

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_7726588120_2023_000_20240512_d090f8d5-17bd-4e94-85a3-177d29aa532a |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7726588120 |
| | 772301001 |
| | () |
|) - (| 12300 |
| 2 | 46.51.2 |
| () | 109390, , , 20, 18 |
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31 2023 .

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 44 170 | 40 685 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 407 | 6 593 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 49 577 | 47 278 | 0 |
| II. | | | | | |
| | | 1210 | 115 976 | 9 661 | 17 583 |
| | | 1220 | 0 | 53 | 1 720 |
| | | 1230 | 448 255 | 824 396 | 25 853 |
| | | | 1 021 | 1 032 | - |
| | | | 5 206 | 927 | 409 |
| | | | 723 | - | 450 |
| | | | 282 887 | 588 766 | 22 147 |
| | | | 132 885 | 233 671 | 2 847 |
| | (| 1240 | 94 536 | 48 536 | 3 536 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 52 203 | 14 434 | 8 485 |
| | | 1260 | 0 | 134 | 27 |
| | II | 1200 | 710 970 | 897 214 | 57 204 |
| | | 1600 | 760 547 | 944 492 | 57 204 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 91 394 | 35 385 | 18 404 |
| | III | 1300 | 91 494 | 35 485 | 18 504 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 794 | 9 008 | - |
| | | 1430 | - | - | - |
| | | 1450 | 27 022 | 32 964 | - |
| | IV | 1400 | 35 816 | 41 972 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 632 072 | 866 768 | 38 700 |
| | | | 127 191 | 35 | 35 |
| | | | 2 | 2 | 2 |
| | | | 24 062 | 25 709 | 166 |
| | | | 318 141 | 141 893 | 1 036 |
| | | | 162 445 | 699 129 | 37 461 |
| | | 1530 | - | - | - |
| | | 1540 | 1 165 | 267 | - |
| | | 1550 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V | 1500 | 633 237 | 867 035 | 38 700 |
| | | 1700 | 760 547 | 944 492 | 57 204 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 343 205 | 1 573 096 |
| | | 2120 | (4 188 884) | (1 492 220) |
| | () | 2100 | 154 321 | 80 876 |
| | | 2210 | (70 788) | (54 598) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 83 533 | 26 278 |
| | | 2310 | - | - |
| | | 2320 | 6 681 | 842 |
| | | 2330 | (1 091) | (-) |
| | | 2340 | 764 863 | 16 625 |
| | | 2350 | (768 443) | (22 515) |
| | () | 2300 | 85 543 | 21 230 |
| | 5 | 2410 | (17 511) | (4 248) |
| | . ∴ | 2411 | (16 540) | (1 832) |
| | 6 | 2412 | (971) | (2 416) |
| | | 2460 | (23) | (1) |
| | () | 2400 | 68 009 | 16 981 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 68 009 | 16 981 |
| | 7 | | | |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7 . " ()", "

2023
19.04.2019 . 61 " 2
02.07.2010 . 66 " ,

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 18 404 | 18 504 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 981 | 16 981 |
| : | 3211 | | | | | 16 981 | 16 981 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | 35 385 | 35 485 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 68 009 | 68 009 |
| : | 3311 | | | | | 68 009 | 68 009 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12 000) | (12 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (12 000) | (12 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 91 394 | 91 494 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 91 494 | 35 485 | 18 504 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 968 062 | 1 361 674 |
| : | 4111 | 4 833 652 | 1 314 674 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 134 410 | 47 000 |
| - | 4120 | (4 873 724) | (1 310 966) |
| : | 4121 | (4 724 905) | (1 225 916) |
| () | 4122 | (6 979) | (2 568) |
| , | 4123 | (-) | (-) |
| | 4124 | (13 576) | (722) |
| | 4129 | (128 264) | (81 760) |
| | 4100 | 94 338 | 50 708 |
| - | 4210 | 41 431 | 30 240 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 40 000 | 30 000 |
| , | 4214 | 1 431 | 240 |
| | 4219 | - | - |
| - | 4220 | (86 461) | (75 000) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (461) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (86 000) | (75 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (45 030) | (44 760) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (12 000) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (12 000) | - |
| | 4400 | 37 308 | 5 948 |
| | 4450 | 14 434 | 8 485 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 51 742 | 14 433 |
| | 4490 | - | - |

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 : <https://bo.nalog.ru>



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