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| | () |
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| | 02.05.2024 |
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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. | | | | | |
| . 1 | | 1110 | 413 | 918 | 1 491 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| . 2 | | 1150 | 409 280 | 286 912 | 208 116 |
| | | 1160 | - | - | - |
| . 3 | | 1170 | 38 974 | 20 208 | 42 073 |
| | | | 38 974 | 20 208 | 42 073 |
| | | 1180 | 8 838 | 8 051 | 2 815 |
| | | 1190 | 4 911 | 3 276 | 3 087 |
| | I | 1100 | 462 417 | 319 364 | 257 582 |
| II. | | | | | |
| . 4 | | 1210 | 93 614 | 88 992 | 98 075 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 751 | 235 | 241 |
| | | | 0 | - | - |
| | | | 10 649 | 19 052 | 17 656 |
| | | | 475 | 475 | 475 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 81 739 | 69 230 | 79 703 |

| <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> |
| | | 1220 | - | - | - |
| .5 | | 1230 | 82 409 | 98 160 | 79 064 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 320 | 950 | 988 |
| | | | 1 965 | 6 471 | 4 452 |
| | () | | 0 | - | - |
| | | | 7 009 | 5 267 | 5 690 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 5 | - |
| | | | 1 508 | 11 840 | 1 696 |
| | | | 55 758 | 39 332 | 29 699 |
| | | | 14 849 | 34 295 | 36 539 |
| .3 | () | 1240 | 0 | - | 40 007 |
| | () | | 0 | - | - |
| | | | 0 | - | 40 007 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| .4 | | 1250 | 139 812 | 112 908 | 29 065 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 130 550 | 105 000 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 2 |
| | | | 9 203 | 7 815 | 29 033 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 59 | 93 | 30 |
| | | 1260 | 208 | 468 | 512 |
| | II | 1200 | 316 043 | 300 528 | 246 723 |
| | | 1600 | 778 460 | 619 892 | 504 305 |
| III. | | | | | |
| .3 | (,) | 1310 | 9 | 9 | 9 |
| | , | 1320 | (-) ² | (-) | (-) |
| .3 | | 1340 | 25 938 | 25 938 | 42 223 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| .3 | () | 1370 | 639 665 | 493 479 | 357 206 |
| .3 | III | 1300 | 665 612 | 519 427 | 399 438 |
| IV. | | | | | |
| | | 1410 | 0 | - | 3 049 |
| | | 1420 | 8 760 | 5 401 | 1 681 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 760 | 5 401 | 4 730 |

| <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. | | | | | |
| | | 1510 | - | - | - |
| .5 | | 1520 | 97 563 | 92 436 | 97 380 |
| | | | 0 | - | - |
| | | | 34 126 | 43 053 | 49 689 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | 3 684 |
| | | | 355 | - | 1 890 |
| | | | 15 480 | 6 717 | 7 416 |
| | | | 36 051 | 22 575 | 18 841 |
| | | | 11 551 | 20 091 | 15 860 |
| | | 1530 | - | - | - |
| .7 | | 1540 | 6 526 | 2 628 | 2 757 |
| | | 1550 | - | - | - |
| | V | 1500 | 104 089 | 95 064 | 100 137 |
| | | 1700 | 778 460 | 619 892 | 504 305 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 749 047 | 806 773 |
| | | | 16 662 | 31 052 |
| | | | 732 385 | 775 721 |
| | | 2120 | (411 570) | (469 303) |
| | | | (4 396) | (19 682) |
| | | | (407 174) | (449 621) |
| | () | 2100 | 337 477 | 337 470 |
| | | 2210 | (35 969) | (36 066) |
| | | | (35 969) | (36 066) |
| | | 2220 | (134 416) | (103 784) |
| | | | (134 416) | (103 784) |
| | () | 2200 | 167 092 | 197 620 |
| | | 2310 | 3 124 | - |
| | | | 0 | - |
| | | | 0 | - |
| | (), | | 3 124 | - |
| | | 2320 | 10 135 | 4 033 |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 10 135 | 4 033 |
| | | 2330 | (-) | (-) |

| 3 | | | 2023 . | 2022 . |
|---|----------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 36 750 | 28 721 |
| | ， () | | 18 767 | 4 562 |
| | | | 0 | - |
| | ， | | 0 | - |
| | | | 0 | - |
| | | | 12 898 | 12 303 |
| | ， | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 2 | 6 312 |
| | | | 0 | - |
| | | | 0 | - |
| | ， ， | | 0 | - |
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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | | 0 | - |
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| | , | | 0 | - |
| | , | | 5 052 | 5 252 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 31 | 292 |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (35 066) | (78 107) |
| | , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | , , , | | (0) | (-) |
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| | | | (0) | (-) |
| | , () | | (0) | (-) |
| | | | (0) | (-) |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
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| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (22) | (5 662) |
| | | | (631) | (917) |
| | | | (3 566) | (2 909) |
| | , | | (4 519) | (5 010) |
| | | | (26 327) | (37 182) |
| | () | 2300 | 182 035 | 152 267 |
| | 5 | 2410 | (35 846) | (32 196) |
| | ∴ | 2411 | (33 276) | (33 711) |
| | 6 | 2412 | (2 570) | 1 515 |
| | | 2460 | (3) | (83) |
| | () | 2400 | 146 186 | 119 988 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 16 285 |
| | () | | | |

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 9 | (-) | 42 223 | - | 357 206 | 399 438 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 136 273 | 136 273 |
| : | 3211 | | | | | 119 988 | 119 988 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 16 285 | 16 285 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (16 285) | (-) | (-) | (16 285) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (16 285) | | (-) | (16 285) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 9 | (-) | 25 938 | - | 493 479 | 519 426 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 146 186 | 146 186 |
| : | 3311 | | | | | 146 186 | 146 186 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 9 | (-) | 25 938 | - | 639 665 | 665 612 |

| 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 | 665 612 | 519 427 | 399 438 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 778 435 | 819 985 |
| : | 4111 | 732 126 | 777 142 |
| , | 4112 | 31 368 | 35 084 |
| | 4113 | - | - |
| | 4119 | 14 941 | 7 759 |
| - | 4120 | (681 284) | (726 546) |
| : | 4121 | (471 187) | (502 084) |
| () | 4122 | (176 520) | (164 363) |
| | 4123 | (-) | (-) |
| | 4124 | (22 451) | (43 857) |
| | 4129 | (11 126) | (16 242) |
| | 4100 | 97 151 | 93 439 |
| - | 4210 | 3 168 | 40 813 |
| () | 4211 | 31 | 292 |
|) (| 4212 | - | - |
| () | 4213 | 13 | 40 061 |
| , | 4214 | 3 124 | 460 |
| | 4219 | - | - |
| - | 4220 | (73 415) | (47 918) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (62 780) | (41 923) |
| () | 4222 | (8 325) | (5 500) |
| (), | 4223 | (2 310) | (495) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (70 247) | (7 105) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (3 049) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (3 049) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | (3 049) |
| | 4400 | 26 904 | 83 285 |
| | 4450 | 112 908 | 29 065 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 139 812 | 112 908 |
| | 4490 | 0 | 558 |

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



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