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|       | 05.05.2024  |
|       | 0710099_5406353310_2023_000_20240504_5f569816-c959-4ae9-8b6a-6ac06f69efc1 |
|       | :   |
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|       | 05.05.2024 ( )  |
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| 2     | 62.01   |
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| /     | " "   |
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31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 651                        | 37 417                     | 33 931                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 33 859                     | 34 964                     | 38 510                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 216                      | 1 216                      | 1 216                      |
|            |           | 1190     | 396                        | -                          | -                          |
|            | <b>I</b>  | 1100     | 36 123                     | 73 597                     | 73 657                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 962                        | 3 119                      | 468                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 215 758                    | 32 814                     | 96 403                     |
|            | (         | 1240     | 395 104                    | -                          | -                          |
|            | )         | 1250     | 78 375                     | 193 602                    | 269 808                    |
|            |           | 1260     | 1 647                      | 3 738                      | 10 544                     |
|            | <b>II</b> | 1200     | 691 846                    | 233 274                    | 377 222                    |
|            |           | 1600     | 727 969                    | 306 871                    | 450 878                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 654 144                    | 244 505                    | 307 074                    |
|             | <b>III</b> | 1300     | 654 154                    | 244 515                    | 307 084                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 719                        | 719                        | 719                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 10 476                     | 1 899                      | -                          |
|             | <b>IV</b>  | 1400     | 11 196                     | 2 618                      | 719                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 37 310                     | 28 052                     | 106 153                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 25 309                     | 31 686                     | 36 923                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 62 619                     | 59 738                     | 143 075                    |
|             |            | 1700     | 727 969                    | 306 871                    | 450 878                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 763 318   | 827 186   |
|   |       | 2120 | (304 622) | (366 210) |
|   | ( )   | 2100 | 458 696   | 460 976   |
|   |       | 2210 | (32 178)  | (206 441) |
|   |       | 2220 | (163 784) | (198 178) |
|   | ( )   | 2200 | 262 734   | 56 357    |
|   |       | 2310 | 0         | 4 339     |
|   |       | 2320 | 8 503     | 652       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 364 769   | 176 650   |
|   |       | 2350 | (108 721) | (182 919) |
|   | ( )   | 2300 | 527 285   | 55 079    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (1)       |
|   | ( )   | 2400 | 527 285   | 55 078    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 527 285   | 55 078    |

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

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

8 2411 .

2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.        |      |     |     |     |     |           |           |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
|           |      |     |     |     |     | ( )       |           |
| 1         | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 307 074   | 307 084   |
| 2022 .    |      |     |     |     |     |           |           |
| -         | 3210 | 0   | -   | -   | -   | 55 078    | 55 078    |
| :         | 3211 |     |     |     |     | 55 078    | 55 078    |
|           | 3212 |     |     | -   |     | -         | -         |
| ,         | 3213 |     |     | -   |     | -         | -         |
|           | 3214 | -   | -   | -   |     |           | -         |
|           | 3215 | -   | -   | -   |     | -         |           |
|           | 3216 | -   | -   | -   | -   | -         | -         |
| -         | 3220 | (0) | -   | (-) | (-) | (117 647) | (117 647) |
| :         | 3221 |     |     |     |     | (-)       | (-)       |
|           | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |     |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-) | -   | -   |     | -         | (-)       |
|           | 3225 | (-) | -   | -   |     | -         | (-)       |
|           | 3226 | -   | -   | -   | -   | -         | (-)       |
|           | 3227 |     |     |     |     | (117 647) | (117 647) |
|           | 3230 |     |     | -   | -   | -         |           |
|           | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 244 505   | 244 515   |
| <b>2023 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 527 286   | 527 286   |
| :                | 3311 |     |     |     |     | 527 286   | 527 286   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (117 647) | (117 647) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (117 647) | (117 647) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 654 144   | 654 154   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 654 154      | 244 514      | 307 084      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 579 121   | 871 651   |
| :        | 4111 | 693 391   | 4 347     |
| ,        | 4112 | 219 438   | 867 304   |
|          | 4113 | (333 708) | -         |
|          | 4119 | -         | -         |
| -        | 4120 | (571 551) | (817 366) |
| :        | 4121 | (88 459)  | (69 835)  |
| ( )      | 4122 | (463 025) | (691 482) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (5 799)   |
|          | 4129 | (20 067)  | (50 250)  |
|          | 4100 | 7 570     | 54 285    |
| -        | 4210 | 7 091     | 100 652   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 7 091     | -         |
|          | 4219 | 0         | 100 652   |
| -        | 4220 | (60 000)  | (100 000) |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (60 000)  | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (0)       | (100 000) |
|            | 4200     | (52 909)  | 652       |
| -          | 4310     | 0         | 3 085     |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
|            | 4319     | 0         | 3 085     |
| -          | 4320     | (117 647) | (188 000) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (117 647) | (188 000) |
| ( )        | 4323     | (-)       | (-)       |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (117 647) | (184 915) |
|            | 4400     | (162 986) | (129 978) |
|            | 4450     | 193 602   | 269 802   |

|   |      | 2023 . | 2022 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 78 375 | 193 602 |
|   | 4490 | 47 759 | 53 778  |

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



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