

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_7814467936_2023_000_20240502_e7be03e7-2581-4fd0-a032-cf2b9d15762e |
| | : |
| | " " |
| | 02.05.2024 () |
| | 7814467936 |
| | 781601001 |
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|) - (| 12300 |
| 2 | 10.39 |
| () | 192102, - , .45, .6- , .6 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 1 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 35 | 142 | 302 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 36 094 | 47 964 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 36 129 | 48 107 | 302 |
| II. | | | | | |
| | | 1210 | 231 324 | 280 626 | 131 844 |
| | | 1220 | 1 506 | 850 | 294 |
| | | 1230 | 99 002 | 54 284 | 107 247 |
| | () | 1240 | 10 000 | - | 285 646 |
| | | 1250 | 6 929 | 2 655 | 8 504 |
| | | 1260 | 13 | 76 | 61 |
| | II | 1200 | 348 774 | 338 491 | 533 596 |
| | | 1600 | 384 903 | 386 598 | 533 898 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 26 510 | 6 510 | 6 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (149 753) | (169 759) | 43 067 |
| | III | 1300 | (123 243) | (163 249) | 49 567 |
| IV. | | | | | |
| | | 1410 | 355 498 | 359 898 | 354 198 |
| | | 1420 | 2 885 | 376 | 53 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 358 383 | 360 274 | 354 251 |
| V. | | | | | |
| | | 1510 | 100 213 | 110 433 | 25 442 |
| | | 1520 | 49 550 | 79 140 | 104 638 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 149 763 | 189 573 | 130 080 |
| | | 1700 | 384 903 | 386 598 | 533 898 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 600 512 | 630 352 |
| | | 2120 | (500 050) | (528 165) |
| | () | 2100 | 100 462 | 102 187 |
| | | 2210 | (33 387) | (35 206) |
| | | 2220 | (15 911) | (9 434) |
| | () | 2200 | 51 164 | 57 547 |
| | | 2310 | - | - |
| | | 2320 | 110 | 15 731 |
| | | 2330 | (42 149) | (47 537) |
| | | 2340 | 31 453 | 5 267 |
| | | 2350 | (15 569) | (15 944) |
| | () | 2300 | 25 009 | 15 064 |
| | 5 | 2410 | (5 003) | (5 833) |
| | ∴ | 2411 | (9 378) | (4 820) |
| | 6 | 2412 | (14 381) | (1 013) |
| | | 2460 | - | - |
| | () | 2400 | 20 006 | 9 231 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 006 | 9 231 |

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

3
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5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 6 500 | (-) | - | - | 43 067 | 49 567 |
| 2022 . | | | | | | | |
| - | 3210 | 10 | - | - | - | 42 159 | 42 169 |
| : | 3211 | | | | | 9 231 | 9 231 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 10 | - | - | - | 32 928 | 32 938 |
| - | 3220 | (0) | - | (-) | (-) | (254 985) | (254 985) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | (254 985) | (254 985) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 6 510 | (-) | - | - | (169 759) | (163 249) |
| 2023 . | | | | | | | |
| - | 3310 | 20 000 | - | - | - | 20 006 | 40 006 |
| : | 3311 | | | | | 20 006 | 20 006 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 20 000 | - | - | - | - | 20 000 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 26 510 | (-) | - | - | (149 753) | (123 243) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 49 567 | 9 231 | (222 047) | (163 249) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 49 567 | 9 231 | (222 047) | (163 249) |
| (): | | | | | |
| | 3401 | 43 067 | 9 231 | (222 057) | (169 759) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 43 067 | 9 231 | (222 057) | (169 759) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (123 243) | (163 249) | 49 568 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 626 135 | 758 884 |
| : | 4111 | 582 034 | 697 721 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 44 101 | 61 163 |
| - | 4120 | (494 002) | (670 510) |
| : | 4121 | (414 206) | (586 523) |
| () | 4122 | (19 813) | (15 838) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (59 983) | (68 149) |
| | 4100 | 132 133 | 88 374 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 141 959 | 420 758 |
| : | 4311 | 140 977 | 420 741 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 982 | 17 |
| - | 4320 | (46 881) | (174 933) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (46 881) | (174 933) |
| | 4300 | 95 078 | 245 825 |
| | 4400 | 227 211 | 334 199 |
| | 4450 | 2 655 | 8 504 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 229 997 | 342 931 |
| | 4490 | 131 | 228 |

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



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