

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_5310013320_2023_001_20240505_c322442b-e140-4e9f-8938-93fab1e99238 |
| | : |
| | " " |
| | 05.05.2024 () |
| | 5310013320 |
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| | () |
|) - (| 12300 |
| 2 | 46.43 |
| () | 121609, , , 11 |
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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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 37 207 | 56 625 | 71 663 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 131 | 47 245 | 54 790 |
| | | 1190 | - | - | - |
| | I | 1100 | 47 338 | 103 870 | 126 453 |
| II. | | | | | |
| | | 1210 | 261 070 | 692 030 | 1 334 052 |
| | | 1220 | - | - | - |
| | | 1230 | 1 210 605 | 1 090 236 | 3 213 234 |
| | (| 1240 | - | - | - |
| |) | 1250 | 397 093 | 727 131 | 86 908 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 868 768 | 2 509 397 | 4 634 194 |
| | | 1600 | 1 916 106 | 2 613 267 | 4 760 647 |

| <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 | 730 000 | 730 000 | 730 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | - | - | - |
| | () | 1370 | 490 735 | 651 526 | 150 584 |
| | III | 1300 | 1 220 735 | 1 381 526 | 880 584 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | - | - |
| | | 1450 | 11 605 | 21 552 | 31 499 |
| | IV | 1400 | 11 605 | 21 552 | 31 499 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 261 567 |
| | | 1520 | 626 507 | 1 106 482 | 3 486 545 |
| | | 1530 | - | - | - |
| | | 1540 | 47 312 | 93 760 | 90 505 |
| | | 1550 | 9 947 | 9 947 | 9 947 |
| | V | 1500 | 683 766 | 1 210 189 | 3 848 564 |
| | | 1700 | 1 916 106 | 2 613 267 | 4 760 647 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 745 241 | 4 699 855 |
| | | 2120 | (2 259 328) | (3 323 111) |
| | () | 2100 | 485 913 | 1 376 744 |
| | | 2210 | (407 489) | (711 796) |
| | | 2220 | (86 909) | (57 756) |
| | () | 2200 | (8 485) | 607 192 |
| | | 2310 | - | - |
| | | 2320 | 12 795 | - |
| | | 2330 | (4 291) | (31 892) |
| | | 2340 | 288 507 | 215 850 |
| | | 2350 | (285 308) | (218 040) |
| | () | 2300 | 3 218 | 573 110 |
| | 5 | 2410 | (44 009) | (72 168) |
| | ∴ | 2411 | (6 895) | (97 502) |
| | 6 | 2412 | (37 114) | 25 334 |
| | | 2460 | - | - |
| | () | 2400 | (40 791) | 500 942 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (40 791) | 500 942 |

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

3
4
5 ()
6
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 .

2023 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 730 000 | (-) | - | - | 150 584 | 880 584 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 500 942 | 500 942 |
| : | 3211 | | | | | 500 942 | 500 942 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 730 000 | (-) | - | - | 651 526 | 1 381 526 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | (40 791) | (40 791) |
| : | 3311 | | | | | (40 791) | (40 791) |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (120 000) | (120 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (120 000) | (120 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 730 000 | (-) | - | - | 490 735 | 1 220 735 |

| 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 | 1 220 735 | 1 381 526 | 880 584 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 483 249 | 7 328 842 |
| : | 4111 | 3 311 073 | 7 086 987 |
| , | 4112 | 158 860 | 7 522 |
| | 4113 | - | - |
| | 4119 | 13 316 | 234 333 |
| - | 4120 | (3 822 449) | (6 547 306) |
| : | 4121 | (2 000 248) | (2 401 604) |
| () | 4122 | (165 042) | (166 099) |
| | 4123 | (1 387) | (30 100) |
| | 4124 | (73 974) | (83 362) |
| | | (1 287 960) | (3 614 057) |
| | | (187 556) | (215 099) |
| | | (261) | (430) |
| | 4129 | (106 021) | (36 555) |
| | 4100 | (339 200) | 781 536 |
| - | 4210 | 0 | 918 |
|) (| 4211 | 0 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 0 | 918 |
| | 4219 | - | - |
| - | 4220 | (4 085) | (6 940) |
| : | 4221 | (4 085) | (6 940) |
| | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | (4 085) | (6 022) |
| | | | |
| - | 4310 | 150 000 | 2 438 440 |
| : | 4311 | 150 000 | 2 438 440 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (150 000) | (2 700 007) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (150 000) | (2 700 007) |
| | 4329 | (-) | (-) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 0 | (261 567) |
| | 4400 | (343 285) | 513 947 |
| | 4450 | 727 131 | 86 908 |
| | 4500 | 397 093 | 727 131 |
| | 4490 | 13 247 | 126 276 |

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



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