

| | |
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| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7713536527_2023_000_20240504_33e35843-7d26-4ffc-b572-b7761c0980fb |
| | : |
| | " " |
| | 04.05.2024 () |
| | 7713536527 |
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| | () |
|) - (| 12300 |
| 2 | 32.50 |
| () | 127422, , , 1, .1 .2 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 895 | 1 562 | 2 529 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 111 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 895 | 1 673 | 2 529 |
| II. | | | | | |
| | | 1210 | 136 684 | 81 204 | 81 151 |
| | | 1220 | 54 | - | 112 |
| | | 1230 | 454 320 | 567 172 | 237 144 |
| | (| 1240 | 318 | 561 | 14 800 |
| |) | 1250 | 607 | 1 086 | 486 |
| | | 1260 | 223 | 351 | 418 |
| | II | 1200 | 592 206 | 650 374 | 334 111 |
| | | 1600 | 593 101 | 652 047 | 336 640 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 204 387 | 181 572 | 152 509 |
| | III | 1300 | 204 397 | 181 582 | 152 519 |
| IV. | | | | | |
| | | 1410 | 0 | 100 000 | - |
| | | 1420 | 1 740 | 899 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 740 | 100 899 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 386 365 | 369 215 | 184 122 |
| | | 1530 | - | - | - |
| | | 1540 | 600 | 350 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 386 965 | 369 566 | 184 122 |
| | | 1700 | 593 101 | 652 047 | 336 640 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 999 909 | 651 561 |
| | | 2120 | (888 872) | (519 461) |
| | () | 2100 | 111 037 | 132 100 |
| | | 2210 | (47 219) | (75 930) |
| | | 2220 | (25 589) | (23 648) |
| | () | 2200 | 38 229 | 32 522 |
| | | 2310 | - | - |
| | | 2320 | 5 | 426 |
| | | 2330 | (7 276) | (2 231) |
| | | 2340 | 162 | 7 909 |
| | | 2350 | (1 582) | (1 121) |
| | () | 2300 | 29 538 | 37 505 |
| | 5 | 2410 | (5 907) | (7 546) |
| | ∴ | 2411 | (5 782) | (7 654) |
| | 6 | 2412 | (951) | (788) |
| | | 2460 | (815) | (896) |
| | () | 2400 | 22 816 | 29 063 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 22 816 | 29 063 |

| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 152 509 | 152 519 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 29 063 | 29 063 |
| : | 3211 | | | | | 29 063 | 29 063 |
| | 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 | 10 | (-) | - | - | 181 572 | 181 582 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 22 815 | 22 815 |
| : | 3311 | | | | | 22 815 | 22 815 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 204 387 | 204 397 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 152 519 | 29 063 | 0 | 181 582 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 152 519 | 29 063 | 0 | 181 582 |
| (): | | | | | |
| | 3401 | 152 509 | 29 063 | 0 | 181 572 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 152 509 | 29 063 | 0 | 181 572 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 204 397 | 181 582 | | 152 519 |

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| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 141 865 | 400 117 |
| : | 4111 | 1 136 660 | 398 028 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 136 | 2 054 |
| | 4119 | 5 069 | 35 |
| - | 4120 | (1 042 586) | (513 803) |
| : | 4121 | (985 034) | (378 002) |
| () | 4122 | (22 972) | (23 441) |
| , | 4123 | (0) | (2 231) |
| , | 4124 | (5 306) | (5 280) |
| | | (5 173) | (75 969) |
| | 4129 | (24 101) | (28 880) |
| | 4100 | 99 279 | (113 686) |
| - | 4210 | 561 | 14 239 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 561 | 14 239 |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (260) | (-) |
| : | | | |
| , , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (260) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 301 | 14 239 |
| | | | |
| - | 4310 | 200 000 | 100 049 |
| : | 4311 | 200 000 | 100 000 |
| () | 4312 | 0 | 49 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (300 058) | (-) |
| : | | | |
| () () | 4321 | (58) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (300 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (100 058) | 100 049 |
| | 4400 | (478) | 602 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 086 | 486 |
| | 4500 | 608 | 1 088 |
| | 4490 | - | - |

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



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