

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7718607570_2023_000_20240507_355bbf4a-086b-4692-bcfc-820a9ab4f28a |
| | : |
| | " " |
| | 07.05.2024 () |
| | 7718607570 |
| | 772601001 |
| | () |
|) - (| 12300 |
| 2 | 09.1 |
| () | 117105, , , 1, 6, 27 |
| | _____ |
| / | " " |
| | 7715836519 |
| / | 1107746911470 |

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. | | | | | |
| 5100 | | 1110 | 550 | 850 | 1 150 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 3 149 044 | 2 855 383 | 3 007 915 |
| | | 1160 | - | - | - |
| | | 1170 | 703 | 703 | - |
| | | 1180 | 149 616 | 89 829 | 91 526 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 299 913 | 2 946 764 | 3 100 591 |
| II. | | | | | |
| 5400 | | 1210 | 1 802 211 | 1 728 635 | 1 668 957 |
| | | | 9 543 | 9 543 | 9 543 |
| 5403 | | | 7 270 | 2 202 | 3 160 |
| 5401 | , | | 1 785 398 | 1 716 889 | 1 656 254 |
| | | 1220 | 4 914 | 5 013 | 18 741 |
| 5501 | | 1230 | 7 350 543 | 3 748 677 | 4 193 966 |
| 5512 | | | 678 572 | 597 136 | 498 000 |
| 5511 | | | 3 671 661 | 2 142 646 | 2 821 170 |
| | (| 1240 | 3 190 | - | 4 880 |
| |) | | | | |
| 5603 | | | 3 190 | - | 4 880 |

| <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> |
| 4500 | | 1250 | 409 222 | 1 703 693 | 14 287 |
| | | | 0 | 452 193 | - |
| | | | 409 222 | 452 193 | 14 287 |
| | | 1260 | 39 569 | 29 068 | 60 148 |
| | II | 1200 | 9 609 649 | 7 215 085 | 5 960 979 |
| | | 1600 | 12 909 561 | 10 161 849 | 9 061 570 |
| III. | | | | | |
| | (,) , | 1310 | 300 | 300 | 300 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 3300 | () | 1370 | 9 315 552 | 6 911 262 | 6 029 908 |
| | III | 1300 | 9 315 852 | 6 911 562 | 6 030 208 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 354 283 | 357 695 | 319 620 |
| | | 1430 | - | - | - |
| 5554 | | 1450 | 279 682 | 134 763 | 231 193 |
| | | | 279 682 | 134 763 | 231 193 |
| | IV | 1400 | 633 965 | 492 457 | 550 814 |
| V. | | | | | |
| | | 1510 | 768 | 501 096 | 343 |
| 5565 | | | 768 | 1 096 | 343 |
| 5564 | | | 0 | 500 000 | - |

| <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> |
| | | 1520 | 2 731 126 | 2 053 394 | 2 280 194 |
| 5567 | | | 118 601 | 120 338 | 124 178 |
| 5563 | | | 453 050 | 418 969 | 298 027 |
| 5562 | | | 0 | - | 1 819 |
| 5561 | | | 1 964 998 | 1 385 813 | 1 822 326 |
| | | 1530 | - | - | - |
| 5700 | | 1540 | 221 674 | 200 678 | 182 504 |
| | | 1550 | 6 176 | 2 662 | 17 507 |
| | V | 1500 | 2 959 743 | 2 757 830 | 2 480 548 |
| | | 1700 | 12 909 561 | 10 161 849 | 9 061 570 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 707 992 | 9 936 361 |
| | | 2120 | (9 230 885) | (8 610 809) |
| | () | 2100 | 3 477 107 | 1 325 552 |
| | | 2210 | (-) | (-) |
| | | 2220 | (302 757) | (261 166) |
| | () | 2200 | 3 174 350 | 1 064 386 |
| | | 2310 | - | - |
| | | 2320 | 65 939 | 15 361 |
| | | 2330 | (41 391) | (548) |
| | | 2340 | 303 809 | 499 340 |
| | | 2350 | (507 604) | (385 698) |
| | () | 2300 | 2 995 103 | 1 192 841 |
| | 5 | 2410 | (590 813) | (311 487) |
| | ∴ | 2411 | (653 691) | (271 716) |
| | 6 | 2412 | (62 878) | (39 771) |
| | | 2460 | - | - |
| | () | 2400 | 2 404 290 | 881 354 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 404 290 | 881 354 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2023
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 | 300 | (-) | - | - | 6 029 908 | 6 030 208 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 881 354 | 881 354 |
| : | 3211 | | | | | 881 354 | 881 354 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 300 | (-) | - | - | 6 911 262 | 6 911 562 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 404 290 | 2 404 290 |
| : | 3311 | | | | | 2 404 290 | 2 404 290 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | - | - | 9 315 552 | 9 315 852 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 6 030 208 | 881 354 | 0 | 6 911 562 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 030 208 | 881 354 | 0 | 6 911 562 |
| (): | | | | | |
| | 3401 | 6 029 908 | 881 354 | 0 | 6 911 262 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 6 029 908 | 881 354 | 0 | 6 911 262 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 9 315 852 | 6 911 562 | 6 030 208 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 329 435 | 10 480 727 |
| : | 4111 | 11 205 394 | 10 472 809 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 124 041 | 7 918 |
| - | 4120 | (11 163 384) | (8 885 256) |
| : | 4121 | (4 710 658) | (5 628 901) |
| () | 4122 | (3 481 980) | (2 752 980) |
| , | 4123 | (46 720) | (-) |
| | 4124 | (619 241) | (304 229) |
| | | (223 839) | (128 148) |
| | 4129 | (2 080 946) | (70 998) |
| | 4100 | 166 051 | 1 595 471 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (960 906) | (402 068) |
| : | | | |
| , | 4221 | (960 906) | (401 365) |
| , | | | |
| () | 4222 | (0) | (703) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (960 906) | (402 068) |
| | | | |
| - | 4310 | 0 | 500 000 |
| : | 4311 | 0 | 500 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (500 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (500 000) | (-) |
| | 4300 | (500 000) | 500 000 |
| | 4400 | (1 294 855) | 1 693 403 |
| | 4450 | 1 703 693 | 14 287 |

| | | 2023 . | 2022 . |
|---|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 409 222 | 1 703 693 |
| | 4490 | 384 | (3 997) |

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



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