

| | |
|-------|--|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_5007058778_2023_000_20240501_7033d267-5a40-424c-948d-67180ffec41 |
| | : |
| | " " " |
| | 01.05.2024 () |
| | 5007058778 |
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| | () |
|) - (| 12300 |
| 2 | 52.10 |
| () | " , .1 , 141800 " , . |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 114 775 | 113 034 | 81 068 |
| | | | 25 329 | 26 267 | - |
| | | | 89 446 | 86 767 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 215 | 17 950 | 16 923 |
| | | 1190 | 13 483 | 13 984 | 14 485 |
| | I | 1100 | 152 473 | 144 968 | 112 476 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 629 | 736 | 283 |
| | | 1230 | 17 | 169 | 2 706 |
| | | | 3 | 169 | 213 |
| | : | | 14 | - | 2 493 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 225 | 570 | 3 452 |
| | | 1260 | - | - | - |
| | II | 1200 | 871 | 1 475 | 6 441 |
| | | 1600 | 153 344 | 146 443 | 118 917 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 88 396 | 88 396 | 88 396 |
| | | 1360 | - | - | - |
| | () | 1370 | 17 570 | (126 177) | (126 807) |
| | III | 1300 | 106 066 | (37 681) | (38 311) |
| IV. | | | | | |
| | | 1410 | 20 408 | 155 045 | 157 228 |
| | | | 0 | 38 734 | 37 107 |
| | | | 0 | 101 381 | 108 982 |
| | | | 7 628 | 6 650 | 6 059 |
| | : | | 12 780 | 8 280 | 5 080 |
| | | 1420 | 0 | 2 045 | - |
| | | 1430 | - | - | - |
| | | 1450 | 26 750 | 26 928 | - |
| | : | | 26 750 | 26 928 | - |
| | IV | 1400 | 47 158 | 184 018 | 157 228 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | - | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | 120 | 106 | - |
| | : | | 120 | 106 | - |
| | V | 1500 | 120 | 106 | 0 |
| | | 1700 | 153 344 | 146 443 | 118 917 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 0 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (54) | (56) |
| | () | 2200 | (54) | (56) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (978) | (4 842) |
| | | 2340 | 198 744 | 96 099 |
| | | | 180 547 | - |
| | : | | 18 197 | 96 099 |
| | | 2350 | (62 275) | (89 689) |
| | | | (2) | (3 526) |
| | | | (85) | (114) |
| | | | (107) | (53) |
| | : | | (58 630) | (85 996) |
| | () | 2300 | 135 437 | 1 512 |
| | 5 | 2410 | 8 310 | (1 018) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 8 310 | (1 018) |
| | | 2460 | 0 | 136 |
| | () | 2400 | 143 747 | 630 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2023 . | 2022 . |
|---|-------|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 143 747 | 630 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7
" " ()", "
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19.04.2019 . 61 "
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 | 100 | (-) | 88 396 | - | (126 807) | (38 311) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 630 | 630 |
| : | 3211 | | | | | 630 | 630 |
| | 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 | 100 | (-) | 88 396 | - | (126 177) | (37 681) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 143 747 | 143 747 |
| : | 3311 | | | | | 143 747 | 143 747 143 747 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | 88 396 | - | 17 570 | 106 066 |

| 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 | 106 066 | (37 681) | (38 311) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 345 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 345 |
| - | 4120 | (4 845) | (6 291) |
| : | 4121 | (1 109) | (2 388) |
| () , | 4122 | (939) | (1 157) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| () , | | (0) | (360) |
| | 4129 | (2 797) | (2 386) |
| | 4100 | (4 845) | (5 946) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 4 500 | 3 200 |
| : | 4311 | 4 500 | 3 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 4 500 | 3 200 |
| | 4400 | (345) | (2 746) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 570 | 3 452 |
| | 4500 | 225 | 570 |
| | 4490 | 0 | (136) |

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



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