

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7705842496_2023_000_20240504_72ecd77b-a548-422f-b034-bb767dcd28ea |
| | : |
| | " " |
| | 04.05.2024 () |
| | 7705842496 |
| | 770501001 |
| | () |
|) - (| 12300 |
| 2 | 47.71 |
| () | · , I, 40-41, 115054 , 2, 2, 1 , |
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| / | |
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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 | 0 | - | 1 105 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4.2. | | 1150 | 0 | 251 286 | 50 032 |
| 4.3. | - | | 0 | 241 619 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 5.4. | | 1180 | 20 602 | 62 881 | 16 822 |
| 5.4. | : - | | 0 | 55 437 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 20 602 | 314 167 | 67 959 |
| II. | | | | | |
| 4.4. | | 1210 | 6 | 42 612 | 320 746 |
| 4.5. | | 1220 | 61 | 438 | 1 528 |
| 4.5. | | 1230 | 25 823 | 57 597 | 149 667 |
| 6.2. | () | 1240 | 17 000 | 200 000 | 16 000 |
| 4.6. | | 1250 | 1 593 | 190 647 | 127 283 |
| 4.5. | | 1260 | 5 | 262 | 1 106 |
| | II | 1200 | 44 488 | 491 556 | 616 330 |

| <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> |
| | | 1600 | 65 090 | 805 723 | 684 289 |
| III. | | | | | |
| 4.7. | (,) | 1310 | 30 000 | 136 000 | 136 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| 4.8. | () | 1370 | 30 738 | 306 322 | 7 324 |
| | III | 1300 | 60 738 | 442 322 | 143 324 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 5.4. | | 1420 | 36 | 48 970 | 3 979 |
| 5.4. | : - | | 0 | 48 324 | - |
| | | 1430 | - | - | - |
| 4.3. | | 1450 | 0 | 274 598 | - |
| 4.3. | : - | | 0 | 274 598 | - |
| | IV | 1400 | 36 | 323 568 | 3 979 |
| V. | | | | | |
| 4.10 | | 1510 | 0 | - | 337 005 |
| 4.9. | | 1520 | 3 914 | 34 072 | 192 954 |
| | | 1530 | - | - | - |
| 4.11 | | 1540 | 402 | 5 761 | 7 027 |
| | | 1550 | - | - | - |
| | V | 1500 | 4 316 | 39 833 | 536 986 |
| | | 1700 | 65 090 | 805 723 | 684 289 |

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2023 .

| ³ | | | 2023 . | 2022 . |
|--------------|------------------|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 5.1. | ⁴ | 2110 | 84 829 | 2 216 689 |
| 5.2. | | 2120 | (32 951) | (910 706) |
| | () | 2100 | 51 878 | 1 305 983 |
| 5.2. | | 2210 | (57 309) | (701 712) |
| 5.2. | | 2220 | (22 510) | (90 908) |
| | () | 2200 | (27 941) | 513 363 |
| | | 2310 | - | - |
| 5,3, | | 2320 | 351 | 12 528 |
| 5,3, | | 2330 | (0) | (42 775) |
| 5,3, | | 2340 | 103 579 | 271 183 |
| 5,3, | | 2350 | (108 228) | (356 972) |
| | () | 2300 | (32 239) | 397 327 |
| 5.4. | ⁵ | 2410 | 6 655 | (80 270) |
| 5.4. | ∴ | 2411 | (0) | (76 626) |
| 5.4. | ⁶ | 2412 | 6 655 | (3 644) |
| | | 2460 | - | - |
| | () | 2400 | (25 584) | 317 057 |
| | , | 2510 | - | - |
| | () | | | |
| 3.1. | , | 2520 | 0 | (18 059) |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | (25 584) | 298 998 |

| 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 | 136 000 | (-) | - | - | 7 324 | 143 324 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 317 057 | 317 057 |
| : | 3211 | | | | | 317 057 | 317 057 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (18 059) | (18 059) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (18 059) | (18 059) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 136 000 | (-) | - | - | 306 322 | 442 322 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (106 000) | - | (-) | (-) | (275 584) | (381 584) |
| : | 3321 | | | | | (25 584) | (25 584) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (106 000) | - | - | | - | (106 000) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (250 000) | (250 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 30 000 | (-) | - | - | 30 738 | 60 738 |

| 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 | 60 738 | 442 322 | 143 324 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 103 202 | 2 310 693 |
| : | 4111 | 95 342 | 2 276 707 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 2 273 | 607 |
| | 4119 | 5 587 | 33 379 |
| - | 4120 | (123 792) | (1 649 991) |
| : | 4121 | (65 458) | (1 130 413) |
| () | 4122 | (51 371) | (263 836) |
| , | 4123 | (0) | (42 636) |
| , | 4124 | (0) | (94 927) |
| | | (1 233) | (2 780) |
| () | | (251) | (47 710) |
| | 4129 | (5 479) | (67 689) |
| | 4100 | (20 590) | 660 702 |
| - | 4210 | 364 715 | 36 968 |
|) (| 4211 | 0 | 348 |
|) (| 4212 | - | - |
| () | 4213 | 364 000 | 23 000 |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 715 | 13 620 |
| | 4219 | - | - |
| - | 4220 | (181 000) | (208 601) |
| : | 4221 | (0) | (1 601) |
| | 4222 | (-) | (-) |
| () | 4223 | (181 000) | (207 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 183 715 | (171 633) |
| | | | |
| - | 4310 | 0 | 374 000 |
| : | 4311 | 0 | 374 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (355 158) | (711 143) |
| : | 4321 | (0) | (-) |
| () | 4322 | (249 949) | (-) |
| () | 4323 | (0) | (711 143) |
| | | (105 209) | - |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4329 | (-) | (-) |
| | 4300 | (355 158) | (337 143) |
| | 4400 | (192 033) | 151 926 |
| | 4450 | 190 647 | 127 283 |
| | 4500 | 1 593 | 190 647 |
| | 4490 | 2 979 | (88 562) |

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



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