

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.05.2024  |
|       | 0710099_7722113239_2023_000_20240507_96140ffc-9b14-4c09-a8a9-b3672294de4d |
|       | :   |
|       | " "   |
|       | 07.05.2024 ( )  |
|       | 7722113239  |
|       | 771801001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.49.49  |
| ( )   | 107023, , , 3, 3  |
|       | _____   |
| /     | " "   |
|       | 7727287800  |
| /     | 1167746372859   |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2,1        |           | 1150     | 4 511                      | 5 309                      | 6 177                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 190                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 700                      | 5 309                      | 6 177                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4,1        |           | 1210     | 220 022                    | 153 017                    | 193 682                    |
|            |           | 1220     | -                          | -                          | -                          |
| 5,1        |           | 1230     | 142 168                    | 90 214                     | 159 999                    |
| 3,1        | (         | 1240     | 200 000                    | 80 000                     | 30 000                     |
|            | )         | 1250     | 119 251                    | 251 067                    | 104 741                    |
|            |           | 1260     | 0                          | 358                        | 874                        |
|            | <b>II</b> | 1200     | 681 441                    | 574 656                    | 489 296                    |
|            |           | 1600     | 686 141                    | 579 964                    | 495 473                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 635 748                    | 538 972                    | 450 872                    |
|             | <b>III</b> | 1300     | 635 758                    | 538 982                    | 450 882                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 777                        | 260                        | 260                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 777                        | 260                        | 260                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5,3         |            | 1520     | 40 985                     | 35 893                     | 41 569                     |
|             |            | 1530     | -                          | -                          | -                          |
| .7          |            | 1540     | 8 621                      | 4 830                      | 2 763                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 606                     | 40 722                     | 44 332                     |
|             |            | 1700     | 686 141                    | 579 964                    | 495 473                    |

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2023 .

| 3  |       |      | 2023 .    | 2022 .    |
|----|-------|------|-----------|-----------|
| I  | 2     | 3    | 4         | 5         |
|    | 4     | 2110 | 1 010 563 | 854 412   |
| .6 |       | 2120 | (407 199) | (355 611) |
|    | ( )   | 2100 | 603 364   | 498 801   |
| .6 |       | 2210 | (391 414) | (295 301) |
| .6 |       | 2220 | (0)       | (-)       |
|    | ( )   | 2200 | 211 950   | 203 500   |
|    |       | 2310 | -         | -         |
|    |       | 2320 | 17 132    | 6 456     |
|    |       | 2330 | (853)     | (-)       |
| .9 |       | 2340 | 10 956    | 23 652    |
| .9 |       | 2350 | (16 715)  | (41 932)  |
|    | ( )   | 2300 | 222 470   | 191 676   |
| .6 | 5     | 2410 | (45 295)  | (38 538)  |
|    | ∴     | 2411 | (45 295)  | (38 538)  |
|    | 6     | 2412 | -         | -         |
|    |       | 2460 | (85)      | -         |
|    | ( )   | 2400 | 177 090   | 153 138   |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2530 | -         | -         |
|    | ( ) 5 |      |           |           |
|    | 7     | 2500 | 177 090   | 153 138   |

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

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

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19.04.2019 . 61 "  
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|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2021 . | 3100 | 10  | (-) | -   | -   | 450 872  | 450 882  |
| 2022 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 153 138  | 153 138  |
| :         | 3211 |     |     |     |     | 153 138  | 153 138  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (65 038) | (65 038) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (38)     | (38)     |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (65 000) | (65 000) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 538 972  | 538 982  |
| <b>2023 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 177 090  | 177 090  |
| :                | 3311 |     |     |     |     | 177 090  | 177 090  |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (80 314) | (80 314) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (314)    | (314)    |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (80 000) | (80 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 635 748  | 635 758  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 450 882      | 153 138      | (65 038)     | 538 982      |
| :      | 3410 | -            | (314)        | 0            | (314)        |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 450 882      | 152 824      | (65 038)     | 538 668      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 450 872      | 153 138      | (65 038)     | 538 972      |
| :      | 3411 | -            | (314)        | 0            | (314)        |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 450 872      | 152 824      | (65 038)     | 538 658      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 635 758      | 538 982      | 450 882      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 839 999   | 753 120   |
| :        | 4111 | 779 065   | 701 458   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 60 934    | 51 662    |
| -        | 4120 | (781 785) | (504 277) |
| :        | 4121 | (623 324) | (398 099) |
| ( )      | 4122 | (109 691) | (71 839)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (48 677)  | (34 197)  |
|          | 4129 | (93)      | (142)     |
|          | 4100 | 58 214    | 248 843   |
| -        | 4210 | 302 372   | 209 096   |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | 300 000   | 206 631   |
| ,        | 4214 | 2 372     | 2 465     |
|          | 4219 | -         | -         |
| -        | 4220 | (420 000) | (240 000) |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (420 000) | (240 000) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (117 628) | (30 904)  |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (80 000)  | (65 000)  |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (80 000)  | (65 000)  |
| ( )        | 4323     | (-)       | (-)       |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | (80 000)  | (65 000)  |
|            | 4400     | (139 414) | 152 939   |
|            | 4450     | 251 067   | 104 741   |

|   |      | 2023 .  | 2022 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 119 251 | 251 067 |
|   | 4490 | 7 598   | (6 613) |

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



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