

| | |
|-------|---|
| | () |
| | () |
| | 30.05.2024 |
| | 0710099_7708729065_2023_000_20240530_f5b69f01-f107-44fc-96ce-aeb3f2027db5 |
| | : |
| | " " |
| | |
| | 30.05.2024 () |
| | |
| | 7708729065 |
| | 770601001 |
| | |
| () | |
|) - (| 12267 |
| 2 | 64.99.11 |
| () | 119049, , , 10, 1, XIII |
| | _____ |
| | |
| / | |
| | |
| / | |

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. | | | | | |
| 1.1 | | 1110 | 5 | 65 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 1 485 | 2 175 | 3 207 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 659 837 040 | 560 710 119 | 746 331 555 |
| | | | 44 636 355 | 34 044 885 | 37 831 275 |
| | | | 614 430 237 | 526 025 010 | 707 860 056 |
| | | | 770 448 | 640 224 | 640 224 |
| | | 1180 | 34 670 882 | 5 081 692 | 37 901 |
| 1.5 | | 1190 | 0 | - | 121 |
| | I | 1100 | 694 509 412 | 565 794 051 | 746 372 784 |
| II. | | | | | |
| | | 1210 | 8 972 | 10 500 | 10 500 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 725 552 784 | 806 535 155 | 823 095 621 |
| | | | 725 548 275 | 806 513 459 | 823 091 353 |
| | | | 1 052 | 18 078 | 22 |
| | | | 30 | 30 | 75 |
| | | | 3 427 | 3 588 | 4 171 |

| <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> |
| 3.1 | (| 1240 | 367 423 479 | 379 227 962 | 174 268 029 |
| |) | | 2 400 000 | 2 400 000 | - |
| | | | 2 393 455 | 2 395 417 | 2 395 319 |
| | | | 108 655 296 | 222 879 868 | 63 516 617 |
| | | | 246 500 363 | 138 614 115 | 103 778 821 |
| | | | 7 474 365 | 12 938 562 | 4 577 272 |
| | | 1250 | 102 068 | 58 517 | 1 262 |
| | | 1260 | 6 187 | 6 236 | 7 872 |
| | II | 1200 | 1 093 093 490 | 1 185 838 370 | 997 383 284 |
| | | 1600 | 1 787 602 902 | 1 751 632 421 | 1 743 756 068 |
| III. | | | | | |
| | (| 1310 | 100 000 | 100 000 | 100 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 15 000 | 15 000 | 15 000 |
| | (| 1370 | 15 231 553 | 9 661 980 | 8 962 600 |
| |) | | | | |
| | III | 1300 | 15 346 553 | 9 776 980 | 9 077 600 |
| IV. | | | | | |
| | | 1410 | 62 913 585 | 52 183 138 | 37 879 730 |
| | | 1420 | 39 071 305 | 8 498 218 | 3 223 808 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 642 487 835 | 520 922 640 | 703 436 052 |
| | | | 642 487 835 | 520 922 640 | 703 436 052 |
| | IV | 1400 | 744 472 725 | 581 603 996 | 744 539 590 |
| V. | | | | | |
| | | 1510 | 911 665 973 | 903 223 984 | 927 296 602 |

| <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> |
| 5.3 | | 1520 | 116 109 005 | 257 020 746 | 62 836 662 |
| | | | 116 047 349 | 256 903 002 | 62 429 125 |
| | | | 40 896 | 18 457 | 283 653 |
| | | | 20 760 | 99 287 | 123 738 |
| | | 1530 | - | - | - |
| | | 1540 | 8 646 | 6 715 | 5 614 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 027 783 624 | 1 160 251 445 | 990 138 878 |
| | | 1700 | 1 787 602 902 | 1 751 632 421 | 1 743 756 068 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|---------------|---------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 128 293 140 | 183 981 604 |
| | | 2120 | (121 402 869) | (183 103 992) |
| | () | 2100 | 6 890 271 | 877 612 |
| | | 2210 | (-) | (-) |
| | | 2220 | (137 191) | (130 991) |
| | () | 2200 | 6 753 080 | 746 621 |
| | | 2310 | 40 543 | 80 786 |
| | | 2320 | 115 452 288 | 72 534 662 |
| | | 2330 | (121 345 332) | (77 446 232) |
| | | 2340 | 26 222 819 | 18 073 043 |
| | | 2350 | (20 296 049) | (10 753 513) |
| | () | 2300 | 6 827 349 | 3 235 367 |
| | 5 | 2410 | (1 257 776) | (524 060) |
| | ∴ | 2411 | (273 879) | (293 586) |
| | 6 | 2412 | (983 897) | (230 474) |
| | | 2460 | 0 | (11 927) |
| | () | 2400 | 5 569 573 | 2 699 380 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 569 573 | 2 699 380 |

| 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 .

| 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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|-----|--------|-------------|-------------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 100 000 | (-) | - | 15 000 | 8 962 600 | 9 077 600 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 2 699 380 | 2 699 380 |
| : | : | 3211 | | | | | 2 699 380 | 2 699 380 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 000 000) | (2 000 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (2 000 000) | (2 000 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|--------|------------|------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 000 | (-) | - | 15 000 | 9 661 980 | 9 776 980 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 569 573 | 5 569 573 |
| : | 3311 | | | | | 5 569 573 | 5 569 573 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 000 | (-) | - | 15 000 | 15 231 553 | 15 346 553 |

| 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 | 15 346 553 | 9 776 980 | 9 077 600 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|---------------|---------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 796 982 448 | 774 057 950 |
| : | 4111 | 120 | 195 |
| , | 4112 | - | - |
| | 4113 | 1 723 | 1 035 258 |
| | 4119 | 796 980 605 | 773 022 497 |
| - | 4120 | (800 551 326) | (790 573 738) |
| : | 4121 | (73 617) | (70 664) |
| () | 4122 | (73 309) | (73 187) |
| | 4123 | (10 639 606) | (7 729 134) |
| | 4124 | (240 501) | (656 012) |
| | | (0) | (369 031) |
| | | (9 338) | (14 743) |
| | 4129 | (789 514 955) | (781 660 967) |
| | 4100 | (3 568 878) | (16 515 788) |
| - | 4210 | 3 614 587 | 4 756 194 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 346 000 | 2 002 135 |
| , | 4214 | 3 268 587 | 2 623 406 |

| | | 2023 . | 2022 . |
|----------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 0 | 130 653 |
| - | 4220 | (0) | (3 066 564) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (666 564) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (0) | (2 400 000) |
| | 4229 | (-) | (-) |
| | 4200 | 3 614 587 | 1 689 630 |
| | | | |
| - | 4310 | 48 000 000 | 73 429 540 |
| : | 4311 | 48 000 000 | 73 429 540 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| - | 4320 | (48 000 000) | (58 429 540) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (2 000 000) |
| () | | | |
| () | 4323 | (48 000 000) | (56 429 540) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 15 000 000 |
| | 4400 | 45 709 | 173 842 |

| | | 2023 . | 2022 . |
|---|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| | 4450 | 58 517 | 1 262 |
| | 4500 | 102 068 | 58 517 |
| | 4490 | (2 158) | (116 587) |

«
()
»,
: <https://bo.nalog.ru>



()
() ,

()
6 6 2011 . 63- « (1 3 »).