

| | |
|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_4029043692_2023_000_20240503_5cf3c70c-406c-42f0-a612-10cc875fa6d4 |
| | : |
| | " " |
| | 03.05.2024 () |
| | 4029043692 |
| | 400301001 |
| | () |
|) - (| 12300 |
| 2 | 21.20 |
| () | 249020, , - , , 1- , .8 |
| | _____ |
| / | |
| / | |

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 | 8 043 150 | 8 550 272 | 9 166 657 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 330 | 20 522 | - |
| | | 1190 | 111 626 | 21 632 | 8 655 |
| | I | 1100 | 8 168 106 | 8 592 426 | 9 175 312 |
| II. | | | | | |
| | | 1210 | 16 889 491 | 11 485 183 | 7 558 425 |
| | | 1220 | 436 915 | 213 230 | 8 106 |
| | | 1230 | 20 381 059 | 13 772 334 | 10 421 522 |
| | () | 1240 | - | - | - |
| | | 1250 | 577 661 | 664 471 | 273 841 |
| | | 1260 | - | - | - |
| | II | 1200 | 38 285 126 | 26 135 218 | 18 261 894 |
| | | 1600 | 46 453 232 | 34 727 644 | 27 437 206 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 700 010 | 700 010 | 700 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 285 000 | 4 285 000 | 4 285 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 9 842 066 | 7 414 370 | 5 237 889 |
| | III | 1300 | 14 827 076 | 12 399 380 | 10 222 899 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 619 565 | 632 831 | 647 932 |
| | | 1430 | - | - | - |
| | | 1450 | 35 798 | 28 477 | 40 027 |
| | IV | 1400 | 655 363 | 661 308 | 687 959 |
| V. | | | | | |
| | | 1510 | 11 173 988 | 10 268 488 | 9 460 451 |
| | | 1520 | 19 523 354 | 11 237 926 | 6 921 345 |
| | | 1530 | - | - | - |
| | | 1540 | 218 489 | 124 620 | 109 414 |
| | | 1550 | 54 962 | 35 922 | 35 138 |
| | V | 1500 | 30 970 793 | 21 666 956 | 16 526 348 |
| | | 1700 | 46 453 232 | 34 727 644 | 27 437 206 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 490 215 | 23 610 553 |
| | | 2120 | (20 160 429) | (18 973 317) |
| | () | 2100 | 5 329 786 | 4 637 236 |
| | | 2210 | (-) | (-) |
| | | 2220 | (981 178) | (926 680) |
| | () | 2200 | 4 348 607 | 3 710 556 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 161 548) | (1 193 656) |
| | | 2340 | 77 008 | 76 413 |
| | | 2350 | (83 932) | (106 989) |
| | () | 2300 | 3 180 135 | 2 486 324 |
| | 5 | 2410 | (678 545) | (430 433) |
| | ∴ | 2411 | (669 474) | (476 998) |
| | 6 | 2412 | (9 071) | 46 565 |
| | | 2460 | (73 894) | 120 590 |
| | () | 2400 | 2 427 696 | 2 176 481 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 427 696 | 2 176 481 |

| 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 | 700 010 | (-) | 4 285 000 | - | 5 237 889 | 10 222 899 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 176 481 | 2 176 481 |
| : | 3211 | | | | | 2 176 481 | 2 176 481 |
| | 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 | 700 010 | (-) | 4 285 000 | - | 7 414 370 | 12 399 380 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 427 696 | 2 427 696 |
| : | 3311 | | | | | 2 427 696 | 2 427 696 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 700 010 | (-) | 4 285 000 | - | 9 842 066 | 14 827 076 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 14 827 076 | 12 399 381 | 10 222 899 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 21 908 606 | 21 760 755 |
| : | 4111 | 21 907 940 | 21 760 755 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 666 | - |
| - | 4120 | (21 834 448) | (21 061 656) |
| : | 4121 | (17 862 857) | (18 813 883) |
| () | 4122 | (672 231) | (585 725) |
| , | 4123 | (175 912) | (189 172) |
| | 4124 | (1 436 236) | (641 035) |
| | 4129 | (1 687 212) | (831 841) |
| | 4100 | 74 158 | 699 099 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (148 430) | (99 253) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (148 430) | (99 253) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (148 430) | (99 253) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (13 697) | (211 196) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (200 000) |
| | 4329 | (13 697) | (11 196) |
| | 4300 | (13 697) | (211 196) |
| | 4400 | (87 969) | 388 650 |
| | 4450 | 664 474 | 273 842 |

| | | 2023 . | 2022 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 577 661 | 664 474 |
| | 4490 | 1 158 | 1 982 |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).