

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_0266023905_2023_000_20240502_c02c971c-966d-41ba-862a-08f98349be76 |
| | : |
| | " " |
| | 02.05.2024 () |
| | 0266023905 |
| | 026601001 |
| | () |
|) - (| 12300 |
| 2 | 86.10 |
| () | 453266, , , , 35 |
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| / | " - - " |
| | 0276054797 |
| / | 1030204213522 |

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 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 147 332 | 162 238 | 191 486 |
| | | | 3 671 | 5 796 | 7 921 |
| | | | 1 448 | 2 461 | 7 291 |
| | | | 140 645 | 152 280 | 174 494 |
| | | | 1 568 | 1 701 | 1 780 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 13 238 | 1 803 | 5 575 |
| | | | 0 | 0 | 0 |
| | | | 13 238 | 1 803 | 5 575 |
| | I | 1100 | 160 570 | 164 041 | 197 061 |

| <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> |
| II. | | | | | |
| | | 1210 | 46 016 | 48 358 | 62 690 |
| | | | 379 | 0 | 1 350 |
| | | | 1 585 | 2 460 | 2 587 |
| | | | 0 | 1 | 216 |
| | | | 569 | 341 | 369 |
| | | | 34 512 | 34 894 | 45 044 |
| | | | 453 | 428 | 995 |
| | | | 26 | 24 | 11 |
| | | | 8 492 | 10 210 | 12 118 |
| | | 1220 | - | - | - |
| | | 1230 | 41 534 | 43 469 | 48 151 |
| | | | 3 | 0 | 0 |
| | | | 2 696 | 4 203 | 4 085 |
| | | | 11 | 11 | 16 |
| | | | 2 477 | 2 064 | 2 054 |
| | | | 36 347 | 37 191 | 41 996 |
| | (| 1240 | 75 376 | 62 391 | 18 479 |
| |) | | | | |
| | | 1250 | 33 484 | 36 789 | 9 546 |
| | | | 542 | 503 | 218 |
| | () | | 32 670 | 36 089 | 9 040 |
| | | | 272 | 197 | 288 |
| | | 1260 | 7 428 | 8 750 | 7 599 |
| | | | 7 428 | 8 750 | 7 599 |
| | II | 1200 | 203 838 | 199 757 | 146 465 |
| | | 1600 | 364 408 | 363 798 | 343 526 |
| III. | | | | | |
| | (| 1310 | 134 245 | 134 245 | 134 245 |
| | , | | | | |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 102 | 73 | 73 |
| | , | | 102 | 73 | 73 |
| | (| 1370 | 167 928 | 150 473 | 159 716 |
| |) | 1300 | 302 275 | 284 791 | 294 034 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 56 408 | 47 375 | 36 834 |
| | | | 5 218 | 228 | 1 911 |
| | | | 437 | 650 | 718 |
| | | | 1 998 | 4 595 | 2 637 |
| | | | 8 268 | 9 429 | 7 541 |
| | | | 19 997 | 19 401 | 11 204 |
| | | | 20 490 | 13 072 | 12 823 |
| | | 1530 | 2 284 | 22 426 | 10 397 |
| | | 1540 | 3 441 | 9 206 | 2 261 |
| | | | 0 | 5 007 | 0 |
| | | | 3 441 | 9 206 | 2 261 |
| | | 1550 | - | - | - |
| | V | 1500 | 62 133 | 79 007 | 49 492 |

| <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> |
| | | 1700 | 364 408 | 363 798 | 343 526 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 808 016 | 775 835 |
| | | | 0 | 16 011 |
| | | | 17 728 | 19 752 |
| | | | 136 751 | 107 430 |
| | | | 653 537 | 632 642 |
| | | 2120 | (738 705) | (715 652) |
| | | | (0) | (60) |
| | | | (13 881) | (15 763) |
| | | | (134 011) | (106 598) |
| | | | (590 813) | (593 231) |
| | () | 2100 | 69 311 | 60 183 |
| | | 2210 | (3 558) | (3 188) |
| | | 2220 | (64 017) | (61 123) |
| | () | 2200 | 1 736 | (4 128) |
| | | 2310 | - | - |
| | | 2320 | 7 884 | 3 396 |
| | | 2330 | (0) | (0) |
| | | 2340 | 24 521 | 32 520 |
| | | 2350 | (16 096) | (31 198) |
| | () | 2300 | 18 045 | 590 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | | | 0 | 0 |
| | () | 2400 | 18 045 | 590 |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 18 045 | 590 |
| | | | | |
| | () | 2900 | 0 | (9 833) |
| | () | 2910 | 18 045 | (9 243) |

3
4
5 ()
6
7
" ()", "
() " "
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() " "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

8

2411

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2023 .

| 9 | | | 2023 . | 2022 . |
|---|---------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 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 | 0 |

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2023 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 134 245 | (-) | - | 73 | 159 716 | 294 034 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 590 | 590 |
| : | 3211 | | | | | 590 | 590 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 833) | (9 833) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | 9 833 | 9 833 |
| | 3230 | | | - | - | - | |
| | 3240 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 134 245 | (-) | - | 73 | 150 473 | 284 791 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 045 | 18 045 |
| : | 3311 | | | | | 18 045 | 18 045 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (561) | (561) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (561) | (561) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 29 | (29) | |
| 31 2023 . | 3300 | 134 245 | (-) | - | 102 | 167 928 | 302 275 |

| 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 | 304 559 | 307 217 | 304 431 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 805 517 | 811 466 |
| : | 4111 | 803 350 | 782 332 |
| , | 4112 | 294 | 274 |
| | 4113 | 0 | 0 |
| | 4119 | 1 873 | 28 860 |
| - | 4120 | (780 454) | (730 781) |
| : | 4121 | (239 669) | (210 603) |
| () | 4122 | (341 484) | (348 982) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | 4129 | (199 301) | (171 196) |
| | 4100 | 25 063 | 80 685 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | - | - |
| | 4219 | 0 | 0 |
| - | 4220 | (27 807) | (53 442) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (14 822) | (9 530) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (12 985) | (43 912) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (27 807) | (53 442) |
| - | 4310 | 0 | 0 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (561) | (0) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (0) |
| | 4329 | (561) | (-) |
| | 4300 | (561) | 0 |
| | 4400 | (3 305) | 27 243 |
| | 4450 | 36 789 | 9 546 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 33 484 | 36 789 |
| | 4490 | - | - |

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



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