

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 26.05.2024                                                                |
|       | 0710099_1659098737_2023_000_20240526_63f7ba8a-32d5-4368-8931-704d874d840d |
|       | :                                                                         |
|       | " "                                                                       |
|       | 26.05.2024 ( )                                                            |
|       | 1659098737                                                                |
|       | 165901001                                                                 |
|       | ( )                                                                       |
| ) - ( | 20600                                                                     |
| 2     | 85.30                                                                     |
| ( )   | 420064, , , . , ,<br>.138                                                 |
|       | <u>          </u>                                                         |
| /     |                                                                           |
| /     |                                                                           |

31 2023 .

| <i>I</i>   |           |      | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
| 1.1        |           | 1110 | 22 665              | 14 250              | 6 382               |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
| 2.1        |           | 1150 | 52 832              | 66 277              | 112 317             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | 0                   | 1 168               | 156                 |
|            |           |      | 0                   | 1 012               | -                   |
|            | <b>I</b>  | 1100 | 75 497              | 81 696              | 118 855             |
| <b>II.</b> |           |      |                     |                     |                     |
| 4.1        |           | 1210 | 14 402              | 3 113               | 1 686               |
|            |           | 1220 | -                   | -                   | -                   |
| 5.1        |           | 1230 | 4 367               | 5 983               | 1 629               |
|            |           |      | 3 000               | 4 691               | 690                 |
|            |           |      | 1 367               | 1 292               | 939                 |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         |      |                     |                     |                     |
|            |           | 1250 | 63 989              | 61 099              | 68 334              |
|            |           | 1260 | 126                 | 345                 | 316                 |
|            | <b>II</b> | 1200 | 82 884              | 70 540              | 71 966              |
|            |           | 1600 | 158 381             | 152 235             | 190 821             |

| <i>1</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
|             |            | 1350     | 88 889                     | 67 351                     | 52 710                     |
|             | ( )        |          | 9 525                      | 15 233                     | 9 206                      |
|             |            |          | 79 365                     | 52 118                     | 43 504                     |
|             |            | 1360     | 52 832                     | 66 277                     | 112 734                    |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 141 721                    | 133 628                    | 165 444                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 2 143                      | 3 399                      | -                          |
|             | <b>IV</b>  | 1400     | 2 143                      | 3 399                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.3         |            | 1520     | 12 890                     | 13 843                     | 23 794                     |
|             |            |          | 1 287                      | 807                        | 31                         |
|             |            |          | 26                         | 4                          | 24                         |
|             |            |          | 10 767                     | 12 903                     | 11 611                     |
|             |            |          | 809                        | 129                        | 12 128                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 1 627                      | 1 366                      | 1 583                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 517                     | 15 208                     | 25 377                     |
|             |            | 1700     | 158 381                    | 152 235                    | 190 821                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 164 618   | 149 767   |
|   |       | 2120 | (139 808) | (121 143) |
|   | ( )   | 2100 | 24 810    | 28 624    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (19 708)  | (19 122)  |
|   | ( )   | 2200 | 5 102     | 9 502     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4 231     | 4 246     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 8 700     | 11 038    |
|   |       | 2350 | (6 811)   | (7 963)   |
|   | ( )   | 2300 | 11 222    | 16 823    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (1 697)   | (1 592)   |
|   | ,     |      | (1 697)   | (1 592)   |
|   | ( )   | 2400 | 9 525     | 15 231    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 9 525  | 15 231 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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19.04.2019 . 61 "  
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 | 67 351   | 52 710   |
|   |       | 6210 | -        | -        |
|   |       | 6215 | 30       | -        |
|   |       | 6220 | 655      | 491      |
|   |       | 6230 | 89 681   | 68 550   |
|   |       | 6240 | 9 525    | 15 233   |
|   |       | 6250 | 6 879    | 6 683    |
|   |       | 6200 | 106 769  | 90 957   |
|   |       | 6310 | (74 014) | (61 030) |
|   | :     | 6311 | (-)      | (-)      |
|   | ,     | 6312 | (71 826) | (60 151) |
|   | ,     | 6313 | (2 188)  | (879)    |
|   |       | 6320 | (11 216) | (9 625)  |
|   | :     | 6321 | (6 599)  | (6 197)  |
|   | ( , ) | 6322 | (-)      | (-)      |
|   | ,     | 6323 | (-)      | (-)      |
|   | ,     | 6324 | (2 527)  | (1 732)  |
|   | ( , ) | 6325 | (766)    | (679)    |

| 9 |   |             | 2023 .        | 2022 .        |
|---|---|-------------|---------------|---------------|
| 1 | 2 | 3           | 4             | 5             |
|   |   | 6326        | (1 324)       | (1 016)       |
|   |   | 6330        | (0)           | (5 661)       |
|   |   | 6350        | (-)           | (-)           |
|   |   | 6300        | (85 230)      | (76 316)      |
|   |   | <b>6400</b> | <b>88 889</b> | <b>67 351</b> |

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2023 .

|          |      | 2023 . | 2022 . |
|----------|------|--------|--------|
| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | -      | -      |
| :        | 4111 | -      | -      |
| ,        | 4112 | -      | -      |
|          | 4113 | -      | -      |
|          | 4119 | -      | -      |
| -        | 4120 | (-)    | (-)    |
| :        | 4121 | (-)    | (-)    |
| ( )      | 4122 | (-)    | (-)    |
|          | 4123 | (-)    | (-)    |
|          | 4124 | (-)    | (-)    |
|          | 4129 | (-)    | (-)    |
|          | 4100 | -      | -      |
| -        | 4210 | -      | -      |
| ( )      | 4211 | -      | -      |
| ) (      | 4212 | -      | -      |
| ( )      | 4213 | -      | -      |
| ,        | 4214 | -      | -      |
|          | 4219 | -      | -      |
| -        | 4220 | (-)    | (-)    |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 0        | -        |
|            | 4450     | 0        | -        |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | -      | -      |

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



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