

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_7712105888_2023_000_20240508_ebccacdc-a149-42b3-84f2-70ca486d5b86 |
| | : |
| | " - " |
| | 08.05.2024 () |
| | 7712105888 |
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|) - (| 12267 |
| 2 | 61.90 |
| () | 123182, , 6, 3, I, .4, .14 |
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| / | "1 " |
| | 5018007888 |
| / | 1025002035365 |

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 | 0 | 50 | 51 |
| | " | " | 0 | 50 | 50 |
| | " | " | 0 | - | 1 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 20 936 | 10 419 | 14 358 |
| | | | 13 564 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 6 822 | 4 449 | 4 996 |
| | | 1190 | - | - | - |
| | I | 1100 | 27 758 | 14 918 | 19 405 |
| II. | | | | | |
| 4.1 | | 1210 | 38 537 | 41 699 | 47 354 |
| | | | 35 | - | 3 290 |
| | | | 30 671 | 31 384 | 36 283 |
| | | | 7 831 | 10 315 | 7 781 |
| | | 1220 | - | - | - |

| <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> |
| 5.1 | | 1230 | 7 566 | 3 443 | 1 837 |
| | | | 5 125 | 2 364 | 692 |
| | | | 0 | 98 | - |
| | | | 0 | - | - |
| | | | 2 031 | 932 | 1 095 |
| | | | 410 | 48 | 50 |
| 3.1 | (| 1240 | 25 226 | 25 000 | 15 000 |
| |) | | 0 | - | - |
| | | | 25 226 | 25 000 | 15 000 |
| | | 1250 | 106 947 | 115 256 | 86 560 |
| | | | 95 000 | - | - |
| | | | 11 929 | 115 238 | 86 542 |
| | | | 18 | 18 | 18 |
| | | 1260 | 726 | 568 | 520 |
| | | | 726 | 568 | 520 |
| | II | 1200 | 179 003 | 185 966 | 151 271 |
| | | 1600 | 206 761 | 200 884 | 170 676 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | | | | |
| | | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 150 | 150 | 150 |
| | (| 1370 | 152 110 | 176 499 | 153 226 |
| |) | | | | |
| | III | 1300 | 153 260 | 177 649 | 154 376 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 3 098 | 174 | 395 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 13 353 | - | - |
| | IV | 1400 | 16 451 | 174 | 395 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 33 283 | 18 531 | 11 988 |
| | | | 0 | - | - |
| | () | | 9 400 | - | - |
| | | | 0 | - | 1 |
| | | | 0 | - | - |
| | | | 23 815 | 18 201 | 11 498 |
| | | | 68 | 330 | 489 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 767 | 4 530 | 3 917 |
| | | | 3 767 | 4 530 | 3 917 |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 37 050 | 23 061 | 15 905 |
| | | 1700 | 206 761 | 200 884 | 170 676 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 152 693 | 150 729 |
| 6 | | 2120 | (90 980) | (90 749) |
| | () | 2100 | 61 713 | 59 980 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (29 923) | (29 231) |
| | () | 2200 | 31 790 | 30 749 |
| | | 2310 | - | - |
| | | 2320 | 2 684 | 5 006 |
| | | 2330 | (961) | (-) |
| | | 2340 | 1 666 | 2 414 |
| | | | 33 | 9 |
| | | | 1 633 | 2 405 |
| | | 2350 | (7 910) | (7 285) |
| | | | (7 766) | (-) |
| | | | (144) | (-) |
| | () | 2300 | 27 269 | 30 884 |
| | 5 | 2410 | (6 658) | (7 550) |
| | ∴ | 2411 | (6 108) | (7 224) |
| | 6 | 2412 | (551) | (326) |
| | | 2460 | - | - |
| | () | 2400 | 20 611 | 23 334 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 611 | 23 334 |
| | () | 2900 | 21 | 23 |
| | () | 2910 | - | - |

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

2023
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 | 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 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 000 | (-) | - | 150 | 153 226 | 154 376 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 334 | 23 334 |
| : | 3211 | | | | | 23 334 | 23 334 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (61) | (61) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (61) | (61) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | - | 150 | 176 499 | 177 649 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 20 611 | 20 611 |
| : | 3311 | | | | | 20 611 | 20 611 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (45 000) | (45 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (45 000) | (45 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | - | 150 | 152 110 | 153 260 |

| 2. | | | | | |
|--------|------|--------------|--------------|------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 154 376 | 23 334 | (61) | 177 649 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 154 376 | 23 334 | (61) | 177 649 |
| (): | | | | | |
| | 3401 | 153 226 | 23 334 | (61) | 176 499 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 153 226 | 23 334 | (61) | 176 499 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 153 260 | 177 649 | | 154 376 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 156 439 | 159 387 |
| : | 4111 | 152 693 | 150 729 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 746 | 8 658 |
| - | 4120 | (128 848) | (120 699) |
| : | 4121 | (32 438) | (32 630) |
| () | 4122 | (60 276) | (53 401) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 886) | (5 613) |
| | 4129 | (31 248) | (29 055) |
| | 4100 | 27 591 | 38 688 |
| - | 4210 | 34 050 | 67 708 |
| () | 4211 | 0 | 8 |
|) (| 4212 | - | - |
| () | 4213 | 34 050 | 67 700 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (34 350) | (77 700) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (34 350) | (77 700) |
| , | 4224 | (-) | (-) |
| | | (0) | - |
| | 4229 | (-) | (-) |
| | 4200 | (300) | (9 992) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (35 600) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (35 600) | (-) |
| () | 4323 | (-) | (-) |
| () | 4329 | (-) | (-) |
| | 4300 | (35 600) | - |
| | 4400 | (8 309) | 28 696 |
| | 4450 | 115 256 | 86 560 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 106 947 | 115 256 |
| | 4490 | - | - |

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



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