

| | | |
|--|-----|-----|
| | () | () |
|--|-----|-----|

| | |
|--|---|
| | 03.05.2024 |
| | 0710099_4633023080_2023_000_20240503_1810bc3d-f6b5-479d-98f0-31d55de148e0 |
| | : |

| | | |
|--|--|------------|
| | | () |
| | | 03.05.2024 |

| | |
|-------|---------------|
| | 4633023080 |
| | 463301001 |
| () | |
| - () | 12300 |
| 2 | 35.14 |
| () | 307170, 5 |
| / | « « » » |
| | 3128067460 |
| / | 1083128003056 |

4633023080
463301001

0710099
0710001

31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|---|------|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.1 | | 1150 | 26 110 | 1 003 | 3 251 |
| | | | 758 | 1 003 | 175 |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| 3.4 | | 1170 | 45 840 | 664 907 | 664 917 |
| | , | 12 | 35 800 | - | - |
| | , | | 10 040 | 664 907 | 664 917 |
| | | 1180 | 133 800 | 3 618 | 3 545 |
| 3.2 | | 1190 | 694 | 25 | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | I | 1100 | 206 444 | 669 553 | 671 713 |
| II. | | | | | |
| 3.3 | | 1210 | 0 | - | 5 |
| | | 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> |
| 3.5 | | 1230 | 2 458 491 | 1 537 647 | 8 |
| | | 0 | - | - | - |
| | | 1 943 | 17 | 7 | |
| | | 11 381 | 75 | 1 | |
| | | 2 443 786 | 1 537 555 | - | |
| | 12 , | | 2 457 110 | 1 537 647 | 8 |
| | | | 1 381 | - | - |
| | | 0 | - | - | - |
| | | 0 | - | - | - |
| | 12 , | | 1 381 | - | - |
| 3.4 | () | 1240 | 39 500 | - | - |
| | , | 12 | 39 500 | - | - |
| 3.6 | | 1250 | 45 046 | 28 220 | 3 071 |
| 3.7 | | 1260 | 7 991 | 143 | 5 |
| | II | 1200 | 2 551 028 | 1 566 010 | 3 089 |
| | | 1600 | 2 757 472 | 2 235 563 | 674 802 |
| III. | | | | | |
| 3.8 | (,) | 1310 | 101 | 101 | 101 |
| | . | | 0 | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 25 800 | 25 800 | 25 800 |
| | | 1360 | - | - | - |

| <i>1</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 303 699 | 673 250 | 368 102 |
| | III | 1300 | 329 600 | 699 151 | 394 003 |
| | IV. | | | | |
| 3.9 | | 1410 | 0 | - | 261 556 |
| | , | 12 | 0 | - | - |
| | , | 12 | 0 | - | - |
| | , | 12 | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 3.12 | | 1450 | 580 | 777 | 147 |
| | IV | 1400 | 580 | 777 | 261 703 |
| | V. | | | | |
| | | 1510 | 0 | - | 18 892 |
| | , | 12 | 0 | - | - |
| | , | 12 | 0 | - | 18 892 |
| | , | 12 | 0 | - | - |

| <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> |
| 3.10 | | 1520 | 2 423 029 | 1 534 942 | 104 |
| | | 0 | - | - | - |
| | | 47 850 | 765 | - | - |
| | () | | 0 | - | - |
| | | | 342 | 310 | 6 |
| | | | 229 774 | 241 160 | 94 |
| | | | 1 | - | - |
| | | 2 145 062 | 1 292 707 | 4 | |
| | 1530 | - | - | - | |
| 3.11 | 1540 | 4 032 | 453 | 72 | |
| 3.12 | 1550 | 231 | 240 | 28 | |
| | V | 1500 | 2 427 292 | 1 535 635 | 19 096 |
| | | 1700 | 2 757 472 | 2 235 563 | 674 802 |

1
2

4633023080
463301001

0710099
0710002

2023 .

| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 4.1 | 4 | 2110 | 34 128 319 | 14 855 380 |
| 4.2 | | 2120 | (30 619 524) | (13 374 178) |
| | () | 2100 | 3 508 795 | 1 481 202 |
| | | 2210 | (41 984) | (10 497) |
| | | 2220 | (25 955) | (6 729) |
| | () | 2200 | 3 440 856 | 1 463 976 |
| | | 2310 | 74 211 | 286 616 |
| | | 2320 | 4 183 | 179 |
| 4.3 | | 2330 | (99) | (4 274) |
| 4.4 | | 2340 | 15 819 | 23 681 |
| 4.4 | | 2350 | (655 112) | (123) |
| | () | 2300 | 2 879 858 | 1 770 055 |
| 4.5 | 5 | 2410 | (561 175) | (296 691) |
| | ..: | 2411 | (691 357) | (249 678) |
| | | 2412 | 130 182 | (47 013) |
| | | 2460 | 0 | 47 086 |
| | () | 2400 | 2 318 683 | 1 520 450 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 2 318 683 | 1 520 450 |
| | 7 | | | |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
() " . ,
, 19.04.2019 . 61 " , 2
, 02.07.2010 . 66 " , "
, "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

4633023080

0710099

463301001

0710004

2023 .

| 1. | | | | | | | | |
|-----------------------|----------|----------|----------|----------|----------|-------------|-------------|---------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 2021 . | | 3100 | 101 | (-) | 25 800 | - | 368 102 | 394 003 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 520 450 | 1 520 450 | |
| : | 3211 | | | | | 1 520 450 | 1 520 450 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (1 215 302) | (1 215 302) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (1 215 302) | (1 215 302) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|---------------|------------|------------|---------------|-------------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 101 | (-) | 25 800 | - | 673 250 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 2 318 683 | 2 318 683 |
| : | | 3311 | | | | 2 318 683 | 2 318 683 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (2 688 235) | (2 688 235) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (2 688 235) | (2 688 235) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . 3300 | 101 | (-) | 25 800 | - | 303 699 |
| | | | | | | | 329 600 |

2.

| | | | 2022 . | | 31 2022 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2021 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 394 003 | 1 520 450 | (1 215 302) | 699 151 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 394 003 | 1 520 450 | (1 215 302) | 699 151 |
| | | (): | | | |
| | 3401 | 368 102 | 1 520 450 | (1 215 302) | 673 250 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 368 102 | 1 520 450 | (1 215 302) | 673 250 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2023 | 31 . 2022 | 31 2021 . | |
| | 3600 | 329 600 | 699 151 | 394 003 | |

4633023080
463301001

0710099
0710005

2023 .

| | | 2023 . | 2022 . |
|---|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 33 483 640 | 13 686 914 |
| : | 4111 | 33 412 371 | 13 573 876 |
| , | 4112 | 0 | 847 |
| | 4113 | - | - |
| | 4119 | 71 269 | 112 191 |
| - | 4120 | (30 749 343) | (12 494 508) |
| : | 4121 | (29 956 388) | (12 302 524) |
| , | 4122 | (19 870) | (4 957) |
| | 4123 | (99) | (23 166) |
| | 4124 | (768 587) | (162 714) |
| | 4129 | (4 399) | (1 147) |
| | 4100 | 2 734 297 | 1 192 406 |
| - | 4210 | 74 861 | 309 728 |
|) | 4211 | 0 | 22 925 |
|) | 4212 | 0 | 10 |
| , | 4213 | - | - |
| | 4214 | 74 861 | 286 793 |
| | 4219 | - | - |
| - | 4220 | (103 892) | (31) |

| | | 2023 . | 2022 . |
|---------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (28 592) | (31) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (75 300) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (29 031) | 309 697 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 688 440) | (1 476 954) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (2 688 235) | (1 215 302) |
| (), | 4323 | (0) | (261 556) |
| | 4329 | (205) | (96) |
| | 4300 | (2 688 440) | (1 476 954) |
| | 4400 | 16 826 | 25 149 |
| | 4450 | 28 220 | 3 071 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 45 046 | 28 220 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63-

, «

(1 3
»).