

| | |
|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_7733728241_2023_000_20240526_dce0f833-4491-46d8-90bc-c4234fe55e24 |
| | : |
| | " - " |
| | 26.05.2024 () |
| | 7733728241 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 560 | 714 | 872 |
| | | 1120 | 46 219 | 60 032 | 69 412 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 139 122 | 120 391 | 34 673 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 24 017 | - |
| | | 1190 | 834 | - | - |
| | I | 1100 | 186 735 | 205 154 | 104 957 |
| II. | | | | | |
| | | 1210 | 1 989 | - | - |
| | | 1220 | 90 | - | - |
| | | 1230 | 141 948 | 84 835 | 25 985 |
| | (| 1240 | 50 | 2 401 | 7 771 |
| |) | 1250 | 12 106 | 56 237 | 25 935 |
| | | 1260 | 13 952 | 2 492 | 394 |
| | II | 1200 | 170 135 | 145 965 | 60 085 |
| | | 1600 | 356 870 | 351 119 | 165 042 |

| <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 | 800 | 800 | 800 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 115 194 | 139 217 | 117 921 |
| | III | 1300 | 115 994 | 140 017 | 118 721 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 19 394 | - |
| | | 1430 | - | - | - |
| | | 1450 | 84 496 | 98 589 | - |
| | IV | 1400 | 84 496 | 117 983 | 0 |
| V. | | | | | |
| | | 1510 | 70 931 | - | - |
| | | 1520 | 67 952 | 75 618 | 25 628 |
| | | 1530 | - | - | - |
| | | 1540 | 17 497 | 17 501 | 20 693 |
| | | 1550 | - | - | - |
| | V | 1500 | 156 380 | 93 119 | 46 321 |
| | | 1700 | 356 870 | 351 119 | 165 042 |

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| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 641 843 | 501 392 |
| | | 2120 | (460 963) | (319 840) |
| | () | 2100 | 180 880 | 181 552 |
| | | 2210 | (74 279) | (78 453) |
| | | 2220 | (64 232) | (46 339) |
| | () | 2200 | 42 369 | 56 760 |
| | | 2310 | 0 | 30 |
| | | 2320 | 2 358 | 1 928 |
| | | 2330 | (3 159) | (-) |
| | | 2340 | 46 569 | 27 537 |
| | | 2350 | (103 966) | (56 837) |
| | () | 2300 | (15 829) | 29 418 |
| | 5 | 2410 | (8 194) | (7 909) |
| | ∴ | 2411 | (3 570) | (12 532) |
| | 6 | 2412 | (4 623) | 4 623 |
| | | 2460 | 0 | (213) |
| | () | 2400 | (24 023) | 21 296 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (24 023) | 21 296 |

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

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, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 800 | (-) | - | - | 117 921 | 118 721 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 21 296 | 21 296 |
| : | 3211 | | | | | 21 296 | 21 296 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 800 | (-) | - | - | 139 217 | 140 017 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (24 023) | (24 023) |
| : | 3321 | | | | | (24 023) | (24 023) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 800 | (-) | - | - | 115 194 | 115 994 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 118 721 | 21 296 | 0 | 140 017 |
| : | 3410 | 21 202 | 0 | 0 | 21 202 |
| | 3420 | - | - | - | - |
| | 3500 | 139 923 | 21 296 | 0 | 161 219 |
| (): | | | | | |
| | 3401 | 117 921 | 21 296 | 0 | 139 217 |
| : | 3411 | 21 202 | 0 | 0 | 21 202 |
| | 3421 | - | - | - | - |
| | 3501 | 139 123 | 21 296 | 0 | 160 419 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 115 994 | 140 017 | 118 721 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 645 117 | 479 005 |
| : | 4111 | 643 306 | 454 977 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 811 | 24 028 |
| - | 4120 | (702 172) | (456 985) |
| : | 4121 | (456 691) | (238 880) |
| () | 4122 | (222 224) | (174 249) |
| , | 4123 | (2 228) | (-) |
| | 4124 | (3 570) | (11 033) |
| | 4129 | (17 459) | (32 823) |
| | 4100 | (57 055) | 22 020 |
| - | 4210 | 25 310 | 8 949 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 24 762 | 8 300 |
| , | 4214 | 548 | 649 |
| | 4219 | - | - |
| - | 4220 | (85 923) | (2 900) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (59 891) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (26 032) | (2 900) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (60 613) | 6 049 |
| - | 4310 | 70 000 | - |
| : | 4311 | 70 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 70 000 | - |
| | 4400 | (47 668) | 28 069 |
| | 4450 | 56 237 | 25 935 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 12 106 | 56 237 |
| | 4490 | 3 537 | 2 233 |

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



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