

| | |
|-------|---|
| | () |
| | () |
| | 27.05.2024 |
| | 0710099_7702596813_2023_000_20240527_ec2e8937-199c-4324-9040-f52f2c73caa7 |
| | : |
| | " " |
| | 27.05.2024 () |
| | 7702596813 |
| | 390601001 |
| | () |
|) - (| 12300 |
| 2 | 47.5 |
| () | 236029, , 205 , , . |
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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 | | 1110 | 11 725 | 16 600 | 21 449 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 6 323 288 | 5 331 106 | 5 534 947 |
| | | | 114 297 | 68 184 | 71 573 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 17 520 | 17 520 | - |
| | | 1180 | 20 346 | 7 935 | 1 491 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 372 879 | 5 373 161 | 5 557 887 |
| II. | | | | | |
| 4 | | 1210 | 9 099 688 | 7 596 685 | 6 410 836 |
| | | 1220 | 4 491 | 3 598 | 3 639 |
| 5 | | 1230 | 1 296 553 | 2 275 370 | 2 542 412 |
| 3 | () | 1240 | 1 688 000 | 1 526 000 | 157 000 |
| | | 1250 | 263 902 | 107 213 | 99 782 |
| | | 1260 | 834 | 264 | 656 |
| | II | 1200 | 12 353 468 | 11 509 130 | 9 214 325 |
| | | 1600 | 18 726 347 | 16 882 291 | 14 772 212 |

| <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 | 47 000 | 47 000 | 47 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 508 017 | 508 017 | 508 017 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 9 953 425 | 9 822 839 | 7 916 005 |
| | III | 1300 | 10 508 442 | 10 377 856 | 8 471 022 |
| IV. | | | | | |
| | | 1410 | 0 | 589 425 | 639 425 |
| | | 1420 | 125 759 | 124 150 | 123 527 |
| | | 1430 | - | - | - |
| | | 1450 | 120 005 | 70 430 | 71 573 |
| | | | 120 005 | 70 430 | 71 573 |
| | IV | 1400 | 245 764 | 784 005 | 834 525 |
| V. | | | | | |
| | | 1510 | 0 | 4 972 | 5 539 |
| <i>5</i> | | 1520 | 7 877 040 | 5 715 458 | 5 461 126 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 95 015 | - | - |
| | | 1550 | 86 | - | - |
| | V | 1500 | 7 972 141 | 5 720 430 | 5 466 665 |
| | | 1700 | 18 726 347 | 16 882 291 | 14 772 212 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 40 850 547 | 35 158 265 |
| 4 | | 2120 | (29 128 468) | (24 896 985) |
| | () | 2100 | 11 722 079 | 10 261 280 |
| 6 | | 2210 | (9 699 963) | (7 565 257) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 022 116 | 2 696 023 |
| | | 2310 | - | - |
| | | 2320 | 212 857 | 177 870 |
| | | 2330 | (41 264) | (89 068) |
| | | 2340 | 1 703 729 | 1 744 545 |
| | | 2350 | (1 421 154) | (1 382 262) |
| | () | 2300 | 2 476 284 | 3 147 108 |
| | 5 | 2410 | (699 817) | (715 199) |
| | ∴ | 2411 | (615 604) | (721 094) |
| | 6 | 2412 | 10 802 | 5 895 |
| | | 2460 | - | - |
| | () | 2400 | 1 776 467 | 2 431 909 |
| | , | 2510 | - | - |
| | () | 2520 | (1 645 882) | (525 000) |
| | , | 2530 | 0 | (75) |
| | () 5 | 2500 | 130 585 | 1 906 834 |
| | 7 | | | |

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

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

2023
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

2023 .

| 1. | | | | | | | |
|-----------|------|--------|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 47 000 | (-) | 508 017 | - | 7 916 005 | 8 471 022 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 431 909 | 2 431 909 |
| : | 3211 | | | | | 2 431 909 | 2 431 909 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (525 075) | (525 075) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (75) | (75) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (525 000) | (525 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 47 000 | (-) | 508 017 | - | 9 822 839 | 10 377 856 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 776 468 | 1 776 468 |
| : | 3311 | | | | | 1 776 468 | 1 776 468 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 645 882) | (1 645 882) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 645 882) | (1 645 882) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 47 000 | (-) | 508 017 | - | 9 953 425 | 10 508 442 |

| 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 | 8 353 071 | 2 431 909 | (525 000) | 10 259 980 |
| : | 3410 | 117 951 | 0 | 0 | 117 951 |
| | 3420 | - | 0 | (75) | (75) |
| | 3500 | 8 471 022 | 2 431 909 | (525 075) | 10 377 856 |
| (): | | | | | |
| | 3401 | 7 798 054 | 2 431 909 | (525 000) | 9 704 963 |
| : | 3411 | 117 951 | 0 | 0 | 117 951 |
| | 3421 | - | 0 | (75) | (75) |
| | 3501 | 7 916 005 | 2 431 909 | (525 075) | 9 822 839 |
| , (): | | | | | |
| | 3402 | 555 017 | 0 | 0 | 555 017 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 555 017 | 0 | 0 | 555 017 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 10 508 442 | 10 377 857 | 8 471 022 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 49 584 865 | 42 752 283 |
| : | 4111 | 47 954 108 | 40 960 862 |
| , | 4112 | 40 024 | 46 463 |
| | 4113 | - | - |
| | 4119 | 1 590 733 | 1 744 958 |
| - | 4120 | (46 173 741) | (42 240 107) |
| : | 4121 | (37 014 750) | (33 060 037) |
| () | 4122 | (3 158 490) | (2 467 433) |
| | 4123 | (33 847) | (81 864) |
| | 4124 | (596 822) | (615 402) |
| | | (92 004) | (70 798) |
| | | (1 269 787) | (643 563) |
| | | (498 741) | (388 511) |
| , | | (8 132) | (15 166) |
| | 4129 | (3 501 168) | (4 897 333) |
| | 4100 | 3 411 124 | 512 176 |
| - | 4210 | 242 990 | 341 420 |
| () | 4211 | 500 | - |
| () | 4212 | - | - |
| () | 4213 | 29 500 | 165 000 |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 212 990 | 176 420 |
| | 4219 | - | - |
| - | 4220 | (1 503 796) | (448 454) |
| : | 4221 | (1 417 296) | (244 934) |
| , | 4222 | (-) | (-) |
| () | 4223 | (86 500) | (203 520) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 260 806) | (107 034) |
| | | | |
| - | 4310 | 0 | 80 362 |
| : | 4311 | 0 | 80 362 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 995 560) | (439 991) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 406 135) | (439 991) |
| () | 4323 | (589 425) | (-) |
| () , | 4329 | (-) | (-) |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (1 995 560) | (359 629) |
| | 4400 | 154 758 | 45 513 |
| | 4450 | 107 213 | 99 782 |
| | 4500 | 263 902 | 107 213 |
| | 4490 | 1 931 | (38 082) |

«
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 : <https://bo.nalog.ru>



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