

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.06.2024  |
|       | 0710099_7704630033_2023_000_20240602_57cfff7d-fe2d-40f2-baee-26f242ec6030 |
|       | :   |
|       | " - "   |
|       | 02.06.2024 ( )  |
|       | 7704630033  |
|       | 770301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 64.99.3   |
| ( )   | 123104, , - , .17, .1, .6   |
|       | _____   |
| /     | " "   |
|       | 7717149511  |
| /     | 1047717034640   |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
| -1         |           | 1110     | 5 300               | 2 378               | 2 826               |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| -2         |           | 1150     | 181 707             | 185 563             | 15 971              |
|            |           |          | 137 445             | 142 514             | -                   |
|            |           |          | 15 548              | 20 962              | 13 005              |
|            |           | 1160     | -                   | -                   | -                   |
| -3         |           | 1170     | 2 678 352           | 2 531 352           | 1 833 331           |
|            |           | 1180     | 11 839              | 10 187              | 8 384               |
|            |           | 1190     | 11 100              | 12 313              | 11 100              |
|            | <b>I</b>  | 1100     | 2 888 298           | 2 741 793           | 1 871 612           |
| <b>II.</b> |           |          |                     |                     |                     |
| -4         |           | 1210     | 1 711               | 2 211               | 1 179               |
|            |           | 1220     | 232                 | 828                 | 640                 |
| -5         |           | 1230     | 647 187             | 851 784             | 453 689             |
|            | (         | 1240     | 37 553 273          | 27 957 370          | 13 836 960          |
|            | )         |          |                     |                     |                     |
| -5         |           | 1250     | 8 508 204           | 17 270 855          | 12 498 639          |
|            |           | 1260     | 10 850              | 10 831              | 9 625               |
|            | <b>II</b> | 1200     | 46 721 457          | 46 093 879          | 26 800 732          |
|            |           | 1600     | 49 609 755          | 48 835 672          | 28 672 344          |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 132 253                    | 132 253                    | 132 253                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 49 145 920                 | 48 567 383                 | 28 384 177                 |
|             | <b>III</b> | 1300     | 49 278 173                 | 48 699 636                 | 28 516 430                 |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 4 687                      | 5 302                      | 2 953                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 4 581                      | 9 571                      | -                          |
|             |            |          | 4 581                      | 9 571                      | -                          |
|             | <b>IV</b>  | 1400     | 9 268                      | 14 873                     | 2 953                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| -5          |            | 1520     | 253 396                    | 108 868                    | 140 347                    |
|             |            |          | 11 884                     | 13 599                     | 13 005                     |
|             |            | 1530     | 738                        | 738                        | 738                        |
| -7          |            | 1540     | 68 180                     | 11 557                     | 11 876                     |
|             |            |          | 55 495                     | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 322 314                    | 121 163                    | 152 961                    |
|             |            | 1700     | 49 609 755                 | 48 835 672                 | 28 672 344                 |

1  
2

2023 .

| 3   |         |      | 2023 .    | 2022 .     |
|-----|---------|------|-----------|------------|
| I   | 2       | 3    | 4         | 5          |
| -6  | 4       | 2110 | 2 643 530 | 18 709 057 |
|     |         |      | 24 550    | 2 528      |
|     |         |      | 20 189    | 19 393     |
|     |         |      | 45 282    | 50 163     |
|     |         |      | 2 553 509 | 18 636 973 |
| -6  |         | 2120 | (69 905)  | (59 434)   |
|     | ( )     | 2100 | 2 573 625 | 18 649 623 |
|     |         | 2210 | (-)       | (-)        |
| -6  |         | 2220 | (288 033) | (267 920)  |
|     | ( )     | 2200 | 2 285 592 | 18 381 703 |
|     |         | 2310 | -         | -          |
| -14 |         | 2320 | 4 399 557 | 3 239 688  |
|     |         | 2330 | (1 996)   | (741)      |
| -13 |         | 2340 | 123 083   | 3 993 424  |
|     | ( , )   |      | 0         | 3 849 000  |
| -13 |         | 2350 | (356 870) | (401 266)  |
|     | , ( , ) |      | (0)       | (6 252)    |
|     | ( )     | 2300 | 6 449 366 | 25 212 808 |
|     | 5       | 2410 | (815 334) | (589 602)  |
|     | . ∴     | 2411 | (817 601) | (589 056)  |
|     | 6       | 2412 | 2 267     | (546)      |

| 3   |       |      | 2023 .    | 2022 .     |
|-----|-------|------|-----------|------------|
| 1   | 2     | 3    | 4         | 5          |
|     |       | 2460 | (55 495)  | -          |
|     |       |      | 55 495    | -          |
|     | ( )   | 2400 | 5 578 537 | 24 623 206 |
|     | ,     | 2510 | -         | -          |
|     | ( )   |      |           |            |
|     | ,     | 2520 | -         | -          |
|     | ( )   |      |           |            |
|     | ,     | 2530 | -         | -          |
|     | ( ) 5 |      |           |            |
| -15 | 7     | 2500 | 5 578 537 | 24 623 206 |
|     |       |      |           |            |
|     | ( )   | 2900 | -         | -          |
|     | ( )   | 2910 | -         | -          |

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

|   |   |      | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   | 8 | 2410 |        |        |

|          |            |          | 2023 .   | 2022 .   |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i> | <i>5</i> |
|          | · ·<br>( ) | 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2023 .

| 1.        |      |         |     |     |     |             |             |
|-----------|------|---------|-----|-----|-----|-------------|-------------|
|           |      |         |     |     |     | ( )         |             |
| 1         | 2    | 3       | 4   | 5   | 6   | 7           | 8           |
| 31 2021 . | 3100 | 132 253 | (-) | -   | -   | 28 384 177  | 28 516 430  |
| 2022 .    |      |         |     |     |     |             |             |
| -         | 3210 | 0       | -   | -   | -   | 24 623 206  | 24 623 206  |
| :         | 3211 |         |     |     |     | 24 623 206  | 24 623 206  |
|           | 3212 |         |     | -   |     | -           | -           |
| ,         | 3213 |         |     | -   |     | -           | -           |
|           | 3214 | -       | -   | -   |     |             | -           |
|           | 3215 | -       | -   | -   |     | -           |             |
|           | 3216 | -       | -   | -   | -   | -           | -           |
| -         | 3220 | (0)     | -   | (-) | (-) | (4 440 000) | (4 440 000) |
| :         | 3221 |         |     |     |     | (-)         | (-)         |
|           | 3222 |         |     | (-) |     | (-)         | (-)         |
| ,         | 3223 |         |     | (-) |     | (-)         | (-)         |
|           | 3224 | (-)     | -   | -   |     | -           | (-)         |
|           | 3225 | (-)     | -   | -   |     | -           | (-)         |
|           | 3226 | -       | -   | -   | -   | -           | (-)         |
|           | 3227 |         |     |     |     | (4 440 000) | (4 440 000) |
|           | 3230 |         |     | -   | -   | -           |             |
|           | 3240 |         |     |     | -   | -           |             |

| 1.               |      |         |     |     |     |             |             |
|------------------|------|---------|-----|-----|-----|-------------|-------------|
|                  |      |         |     |     |     | ( )         |             |
| 1                | 2    | 3       | 4   | 5   | 6   | 7           | 8           |
| <b>31 2022 .</b> | 3200 | 132 253 | (-) | -   | -   | 48 567 383  | 48 699 636  |
| <b>2023 .</b>    |      |         |     |     |     |             |             |
| -                | 3310 | 0       | -   | -   | -   | 5 578 537   | 5 578 537   |
| :                | 3311 |         |     |     |     | 5 578 537   | 5 578 537   |
|                  | 3312 |         |     | -   |     | -           | -           |
| ,                | 3313 |         |     | -   |     | -           | -           |
|                  | 3314 | -       | -   | -   |     |             | -           |
|                  | 3315 | -       | -   | -   |     | -           |             |
|                  | 3316 | -       | -   | -   | -   | -           | -           |
| -                | 3320 | (0)     | -   | (-) | (-) | (5 000 000) | (5 000 000) |
| :                | 3321 |         |     |     |     | (-)         | (-)         |
|                  | 3322 |         |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |         |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -   |     | -           | (-)         |
|                  | 3325 | (-)     | -   | -   |     | -           | (-)         |
|                  | 3326 | -       | -   | -   | -   | -           | (-)         |
|                  | 3327 |         |     |     |     | (5 000 000) | (5 000 000) |
|                  | 3330 |         |     | -   | -   | -           |             |
|                  | 3340 |         |     |     | -   | -           |             |
| <b>31 2023 .</b> | 3300 | 132 253 | (-) | -   | -   | 49 145 920  | 49 278 173  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | 28 516 429   | 24 623 206   | (4 440 000)  | 48 699 635   |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 28 516 429   | 24 623 206   | (4 440 000)  | 48 699 635   |
| ( ):      |          |              |              |              |              |
|           | 3401     | 28 384 177   | 24 623 206   | (4 440 000)  | 48 567 383   |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 28 384 177   | 24 623 206   | (4 440 000)  | 48 567 383   |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 49 278 173   | 48 699 636   | 28 517 168   |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 155 703     | 131 163     |
| :        | 4111 | 44 303      | 57 193      |
| ,        | 4112 | 46 853      | 18 129      |
|          | 4113 | -           | -           |
|          |      | 1 373       | 389         |
|          | 4119 | 63 174      | 55 452      |
| -        | 4120 | (1 320 774) | (1 906 830) |
| :        | 4121 | (284 575)   | (286 174)   |
| ( )      | 4122 | (186 283)   | (223 144)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (757 323)   | (568 414)   |
|          |      | (7 000)     | (704 273)   |
| ,        |      | (13 059)    | (18 369)    |
|          |      | (2 713)     | (52 669)    |
|          |      | (55 495)    | -           |
|          | 4129 | (14 326)    | (53 787)    |
|          | 4100 | (1 165 071) | (1 775 667) |
| -        | 4210 | 76 201 628  | 66 070 121  |
| ) (      | 4211 | -           | -           |
| ) (      | 4212 | 158         | 3 849 000   |

|      |      | 2023 .       | 2022 .       |
|------|------|--------------|--------------|
| 1    | 2    | 3            | 4            |
| ( )  | 4213 | 69 009 965   | 41 275 473   |
| ,    | 4214 | 7 191 505    | 20 945 648   |
|      | 4219 | -            | -            |
| -    | 4220 | (78 779 608) | (55 064 448) |
| :    | 4221 | (9 990)      | (164 641)    |
| ,    |      |              |              |
| ( )  | 4222 | (-)          | (-)          |
| ( ), | 4223 | (78 769 618) | (54 899 807) |
| ,    | 4224 | (-)          | (-)          |
|      | 4229 | (-)          | (-)          |
|      | 4200 | (2 577 980)  | 11 005 673   |
| -    | 4310 | -            | -            |
| :    | 4311 | -            | -            |
| ( )  | 4312 | -            | -            |
| ,    | 4313 | -            | -            |
| ,    | 4314 | -            | -            |
| .    | 4319 | -            | -            |
| -    | 4320 | (5 019 600)  | (4 457 790)  |
| :    |      |              |              |
| ( )  | 4321 | (-)          | (-)          |
| ( )  |      |              |              |
| ( )  | 4322 | (5 000 000)  | (4 440 000)  |

|     |      | 2023 .      | 2022 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| ( ) | 4323 | (-)         | (-)         |
|     | 4329 | (19 600)    | (17 790)    |
|     | 4300 | (5 019 600) | (4 457 790) |
|     | 4400 | (8 762 651) | 4 772 216   |
|     | 4450 | 17 270 855  | 12 498 639  |
|     | 4500 | 8 508 204   | 17 270 855  |
|     | 4490 | -           | -           |

«  
( ) »,   
: <https://bo.nalog.ru>



( )  
( ) ,  
( ) ,  
( ) ,  
6 2011 . 63- « ( 1 3 »).