

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_2211003011_2023_000_20240504_ee0cee96-55d8-4909-9cff-ce49260059cf |
| | : |
| | " " |
| | 04.05.2024 () |
| | 2211003011 |
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|) - (| 12300 |
| 2 | 03.12 |
| () | 658839, , , 1 |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | 34 | 35 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 247 990 | 150 680 | 31 710 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 248 024 | 150 715 | 31 710 |
| II. | | | | | |
| | | 1210 | 78 179 | 63 299 | 67 050 |
| | | 1220 | 20 764 | 24 518 | 120 |
| | | 1230 | 113 642 | 51 889 | 61 123 |
| | (| 1240 | 144 067 | 73 479 | 113 823 |
| |) | 1250 | 5 968 | 49 822 | 120 104 |
| | | 1260 | 36 650 | 40 162 | 43 845 |
| | II | 1200 | 399 270 | 303 169 | 406 065 |
| | | 1600 | 647 294 | 453 884 | 437 775 |

| <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 | 250 | 250 | 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 7 252 | 7 252 | 7 252 |
| | () | 1350 | - | - | - |
| | | 1360 | 38 | 38 | 38 |
| | () | 1370 | 335 577 | 236 148 | 225 552 |
| | III | 1300 | 343 117 | 243 688 | 233 092 |
| IV. | | | | | |
| | | 1410 | 116 250 | 155 000 | 155 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 116 250 | 155 000 | 155 000 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 185 407 | 55 196 | 49 683 |
| | | 1530 | - | - | - |
| | | 1540 | 2 520 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 187 927 | 55 196 | 49 683 |
| | | 1700 | 647 294 | 453 884 | 437 775 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 779 892 | 566 423 |
| | | 2120 | (60 927) | (76 926) |
| | () | 2100 | 718 965 | 489 497 |
| | | 2210 | (60 309) | (33 318) |
| | | 2220 | (37 488) | (32 674) |
| | () | 2200 | 621 168 | 423 505 |
| | | 2310 | - | - |
| | | 2320 | 7 303 | 5 396 |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 050 | 2 353 |
| | | 2350 | (13 476) | (5 083) |
| | () | 2300 | 621 045 | 426 171 |
| | 5 | 2410 | (25 616) | (25 575) |
| | ∴ | 2411 | (25 616) | (25 575) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 595 429 | 400 596 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 595 429 | 400 596 |

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

3
4
5 ()
6
7 . " ()", "
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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 . |
|---|---|-------------|----------|----------|
| 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 | 250 | (-) | 7 252 | 38 | 225 552 | 233 092 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 400 596 | 400 596 |
| : | 3211 | | | | | 400 596 | 400 596 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (390 000) | (390 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (390 000) | (390 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 250 | (-) | 7 252 | 38 | 236 148 | 243 688 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 595 429 | 595 429 |
| : | 3311 | | | | | 595 429 | 595 429 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (496 000) | (496 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (496 000) | (496 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 250 | (-) | 7 252 | 38 | 335 577 | 343 117 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 343 117 | 243 688 | 233 092 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 788 200 | 558 154 |
| : | 4111 | 788 200 | 558 154 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (420 805) | (101 001) |
| : | 4121 | (369 141) | (62 948) |
| () | 4122 | (51 664) | (38 053) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | 367 395 | 457 153 |
| - | 4210 | 14 681 | 8 146 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 7 500 | 7 500 |
| , | 4214 | 7 181 | 646 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 14 681 | 8 146 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (426 977) | (537 905) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (382 000) | (331 900) |
| () , | 4323 | (-) | (-) |
| | 4329 | (44 977) | (206 005) |
| | 4300 | (426 977) | (537 905) |
| | 4400 | (44 901) | (72 606) |
| | 4450 | 49 822 | 120 104 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 5 968 | 49 822 |
| | 4490 | 1 047 | 2 324 |

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



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