

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_5011021499_2023_000_20240512_90dfae95-923f-4cd7-89e5-342848a24180 |
| | : |
| | " " |
| | 13.05.2024 () |
| | 5011021499 |
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|) - (| 12300 |
| 2 | 13.99.9 |
| () | 140301, , , ,9 |
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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. | | | | | |
| | | 1110 | 829 | 938 | 1 220 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 298 196 | 6 343 128 | 5 593 493 |
| | | | 2 775 006 | 2 833 693 | 2 097 478 |
| | | | 2 955 285 | 2 930 437 | 2 966 662 |
| | | 1160 | - | - | - |
| | | 1170 | 20 000 | 20 000 | 20 000 |
| | () | | 20 000 | 20 000 | 20 000 |
| | | 1180 | - | - | - |
| | | 1190 | 116 639 | 82 467 | 960 944 |
| | I | 1100 | 6 435 664 | 6 446 533 | 6 575 657 |
| II. | | | | | |
| | | 1210 | 1 463 589 | 1 679 895 | 972 829 |
| | | | 1 227 923 | 1 449 974 | 848 351 |
| | | 1220 | 18 187 | 39 641 | 29 949 |
| | | 1230 | 924 747 | 396 091 | 1 899 803 |
| | | | 155 353 | 85 694 | 565 955 |
| | () | | 727 605 | 254 094 | 1 280 586 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 1 168 354 | 729 130 | 528 105 |
| | | 1260 | 22 463 | 16 837 | 20 745 |
| | II | 1200 | 3 597 340 | 2 861 594 | 3 451 431 |
| | | 1600 | 10 033 004 | 9 308 127 | 10 027 088 |
| III. | | | | | |
| | (,) | 1310 | 3 652 474 | 3 652 474 | 3 652 474 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 547 871 | 547 871 | 441 981 |
| | () | 1370 | 4 963 824 | 4 057 027 | 2 764 470 |
| | III | 1300 | 9 164 169 | 8 257 372 | 6 858 925 |
| IV. | | | | | |
| | | 1410 | 112 373 | 182 263 | 450 000 |
| | () | | 112 373 | 182 263 | 450 000 |
| | | 1420 | 119 222 | 103 398 | 87 507 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 231 595 | 285 661 | 537 507 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 473 652 | 600 490 | 2 462 269 |
| | () | | 57 731 | 67 595 | 1 480 527 |
| | | | 345 180 | 373 980 | 849 045 |
| | | 1530 | 104 547 | 112 761 | 120 933 |
| | | 1540 | 59 041 | 51 843 | 47 454 |
| | | 1550 | - | - | - |
| | V | 1500 | 637 240 | 765 094 | 2 630 656 |

| <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> |
| | | 1700 | 10 033 004 | 9 308 127 | 10 027 088 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 455 478 | 10 494 736 |
| | | 2120 | (7 743 149) | (8 087 156) |
| | () | 2100 | 2 712 329 | 2 407 580 |
| | | 2210 | (712 433) | (553 330) |
| | | 2220 | (311 292) | (328 371) |
| | () | 2200 | 1 688 604 | 1 525 879 |
| | | 2310 | - | - |
| | | 2320 | 21 486 | 22 281 |
| | | 2330 | (9 090) | (24 925) |
| | | 2340 | 121 919 | 386 219 |
| | | 2350 | (403 071) | (252 167) |
| | () | 2300 | 1 419 848 | 1 657 287 |
| | 5 | 2410 | (233 716) | (260 608) |
| | ∴ | 2411 | (217 892) | (245 198) |
| | 6 | 2412 | (15 824) | (15 410) |
| | | 2460 | - | - |
| | () | 2400 | 1 186 132 | 1 396 679 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 186 132 | 1 396 679 |

| 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 .

2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----------|-----|-----|---------|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 3 652 474 | (-) | - | 441 981 | 2 764 470 | 6 858 925 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | 105 890 | 1 399 302 | 1 505 192 |
| : | : | 3211 | | | | | 1 396 679 | 1 396 679 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| 6/2020 | | | 0 | - | - | - | 2 623 | 2 623 |
| | | | 0 | - | - | 105 890 | - | 105 890 |
| - | : | 3220 | (0) | - | (-) | (-) | (106 745) | (106 745) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (855) | (855) |
| | | | 0 | - | - | - | 105 890 | 105 890 |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|---------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 3 652 474 | (-) | - | 547 871 | 4 057 027 | 8 257 372 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 186 132 | 1 186 132 |
| : | 3311 | | | | | 1 186 132 | 1 186 132 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (279 335) | (279 335) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (279 335) | (279 335) |
| | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 3 652 474 | (-) | - | 547 871 | 4 963 824 | 9 164 169 |

| 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 | 6 858 925 | 1 395 824 | 0 | 8 254 749 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 2 623 | 0 | 2 623 |
| | 3500 | 6 858 925 | 1 398 447 | 0 | 8 257 372 |
| (): | | | | | |
| | 3401 | 2 764 470 | 1 289 934 | 0 | 4 054 404 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 2 623 | 0 | 2 623 |
| | 3501 | 2 764 470 | 1 292 557 | 0 | 4 057 027 |
| , (): | | | | | |
| | 3402 | 4 094 455 | 105 890 | 0 | 4 200 345 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 4 094 455 | 105 890 | 0 | 4 200 345 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 9 268 716 | 8 370 133 | | 6 979 858 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 136 640 | 12 037 675 |
| : | 4111 | 1 961 492 | 1 277 206 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 8 155 704 | 10 206 974 |
| | 4119 | 19 444 | 553 495 |
| - | 4120 | (9 137 141) | (11 366 433) |
| : | 4121 | (4 557 370) | (4 938 657) |
| () | 4122 | (1 624 492) | (1 424 217) |
| , | 4123 | (4 781) | (19 292) |
| , | 4124 | (394 667) | (225 542) |
| , | | (2 018 726) | (4 509 066) |
| , | | (85 330) | (27 062) |
| | 4129 | (451 775) | (222 597) |
| | 4100 | 999 499 | 671 242 |
| - | 4210 | 0 | 293 |
| () | 4211 | 0 | 293 |
|) | 4212 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (385 645) | (219 554) |
| : | 4221 | (385 645) | (219 554) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (385 645) | (219 261) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (358 704) | (238 242) |
| : | 4321 | (-) | (-) |
| () | 4322 | (244 419) | (769) |

| | | 2023 . | 2022 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (114 285) | (220 648) |
| , | 4329 | (0) | (16 825) |
| | 4300 | (358 704) | (238 242) |
| | 4400 | 255 150 | 213 739 |
| | 4450 | 729 130 | 528 105 |
| | 4500 | 1 168 354 | 729 130 |
| | 4490 | 184 074 | (12 714) |

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



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