

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_5501013916_2023_000_20240504_03b94f49-611b-4cc7-a8c1-5c287ced1bdb |
|       | :   |
|       | " " - -<br>" ,<br>"   |
|       | 04.05.2024 ( )  |
|       | 5501013916  |
|       | 550101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 72.19   |
| ( )   | 644040, , , 0100886360000 ,   |
|       | 1, . ,  |
|       | <u>          </u>   |
| /     |   |
| /     |   |

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>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 9 625               | 10 885              | 8 474               |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 23                  | 23                  | 87                  |
|            |           | 1180     | 205                 | 72                  | 62                  |
|            |           | 1190     | 838                 | 1 211               | 1 853               |
|            | <b>I</b>  | 1100     | 10 691              | 12 191              | 10 476              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 413                 | 866                 | 2 668               |
|            |           | 1220     | 0                   | -                   | 372                 |
|            |           | 1230     | 164 837             | 29 362              | 320 590             |
|            | ( )       | 1240     | -                   | -                   | -                   |
|            |           | 1250     | 195 325             | 55 662              | 115 132             |
|            |           | 1260     | 169                 | 340                 | 385                 |
|            | <b>II</b> | 1200     | 360 744             | 86 229              | 439 147             |
|            |           | 1600     | 371 435             | 98 420              | 449 623             |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 5 079                      | 5 079                      | 5 079                      |
|             |            | 1360     | 1                          | 1                          | 1                          |
|             | ( )        | 1370     | 1 677                      | 4 749                      | 3 658                      |
|             | <b>III</b> | 1300     | 6 767                      | 9 839                      | 8 748                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 193                        | 194                        | 180                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 193                        | 194                        | 180                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 352 364                    | 31 122                     | 80 805                     |
|             |            | 1530     | 0                          | 52                         | 247                        |
|             |            | 1540     | 12 111                     | 57 214                     | 359 644                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 364 475                    | 88 387                     | 440 696                    |
|             |            | 1700     | 371 435                    | 98 420                     | 449 623                    |

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2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 644 645   | 638 082   |
|   |       | 2120 | (593 024) | (526 757) |
|   | ( )   | 2100 | 51 621    | 111 325   |
|   |       | 2210 | (13 425)  | (34 775)  |
|   |       | 2220 | (38 635)  | (69 529)  |
|   | ( )   | 2200 | (439)     | 7 021     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 3 573     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 3 468     | 1 277     |
|   |       | 2350 | (899)     | (5 889)   |
|   | ( )   | 2300 | 2 130     | 5 982     |
|   | 5     | 2410 | (453)     | (1 233)   |
|   | ∴     | 2411 | (587)     | (1 229)   |
|   | 6     | 2412 | 133       | (3)       |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 1 677     | 4 749     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 677     | 4 749     |

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

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

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19.04.2019 . 61 " 2  
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|   |     |      | 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 | 10  | (-) | 5 079 | 1   | 3 658   | 8 748   |
| 2022 .    |      |     |     |       |     |         |         |
| -         | 3210 | 0   | -   | -     | -   | 4 749   | 4 749   |
| :         | 3211 |     |     |       |     | 4 749   | 4 749   |
|           | 3212 |     |     | -     |     | -       | -       |
| ,         | 3213 |     |     | -     |     | -       | -       |
|           | 3214 | -   | -   | -     |     |         | -       |
|           | 3215 | -   | -   | -     |     | -       |         |
|           | 3216 | -   | -   | -     | -   | -       | -       |
| -         | 3220 | (0) | -   | (-)   | (-) | (3 658) | (3 658) |
| :         | 3221 |     |     |       |     | (-)     | (-)     |
|           | 3222 |     |     | (-)   |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-)   |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -     |     | -       | (-)     |
|           | 3225 | (-) | -   | -     |     | -       | (-)     |
|           | 3226 | -   | -   | -     | -   | -       | (-)     |
|           | 3227 |     |     |       |     | (3 658) | (3 658) |
|           | 3230 |     |     | -     | -   | -       |         |
|           | 3240 |     |     |       | -   | -       |         |

| 1.               |      |     |     |       |     |         |         |
|------------------|------|-----|-----|-------|-----|---------|---------|
|                  |      |     |     |       |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | 5 079 | 1   | 4 749   | 9 839   |
| <b>2023 .</b>    |      |     |     |       |     |         |         |
| -                | 3310 | 0   | -   | -     | -   | 1 677   | 1 677   |
| :                | 3311 |     |     |       |     | 1 677   | 1 677   |
|                  | 3312 |     |     | -     |     | -       | -       |
| ,                | 3313 |     |     | -     |     | -       | -       |
|                  | 3314 | -   | -   | -     |     |         | -       |
|                  | 3315 | -   | -   | -     |     | -       |         |
|                  | 3316 | -   | -   | -     | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)   | (-) | (4 749) | (4 749) |
| :                | 3321 |     |     |       |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)   |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -     |     | -       | (-)     |
|                  | 3325 | (-) | -   | -     |     | -       | (-)     |
|                  | 3326 | -   | -   | -     | -   | -       | (-)     |
|                  | 3327 |     |     |       |     | (4 749) | (4 749) |
|                  | 3330 |     |     | -     | -   | -       |         |
|                  | 3340 |     |     |       | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 5 079 | 1   | 1 677   | 6 767   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 6 767        | 9 891        | 8 994        |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 551 880   | 893 690   |
| :        | 4111 | 551 880   | 885 816   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 0         | 7 874     |
| -        | 4120 | (411 578) | (937 586) |
| :        | 4121 | (198 870) | (371 316) |
| ( )      | 4122 | (170 151) | (546 484) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (189)     | (1 760)   |
|          | 4129 | (42 368)  | (18 026)  |
|          | 4100 | 140 302   | (43 896)  |
| -        | 4210 | -         | -         |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (4 132)  | (2 617)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (4 132)  | (2 617)  |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | (4 132)  | (2 617)  |
|            | 4400     | 136 170  | (46 513) |
|            | 4450     | 55 662   | 115 132  |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 195 325  | 55 661   |
|          | 4490     | 3 493    | (12 958) |

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



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