

| | |
|-------|---|
| | () |
| | () |
| | 11.05.2024 |
| | 0710099_2312028816_2023_001_20240511_6bec25de-005b-4d20-b8a6-6c60a3e19429 |
| | : |
| | " " |
| | 11.05.2024 () |
| | 2312028816 |
| | 231201001 |
| | () |
|) - (| 12267 |
| 2 | 21.20.1 |
| () | 350080, ,53 , , |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 225 008 | 239 990 | 193 001 |
| | | | 96 691 | 113 404 | 67 766 |
| | | | 81 940 | 78 106 | 74 372 |
| | | | 46 377 | 48 480 | 50 863 |
| | | 1160 | - | - | - |
| | | 1170 | 888 254 | 2 800 | 269 |
| | | | 888 254 | 2 800 | 269 |
| | | 1180 | 18 190 | 0 | - |
| | | 1190 | 28 407 | 24 691 | 23 607 |
| | | | 1 794 | 1 885 | 1 618 |
| | | | 0 | 0 | - |
| | | | 26 613 | 22 806 | 21 988 |
| | I | 1100 | 1 159 859 | 267 481 | 216 877 |
| II. | | | | | |
| | | 1210 | 388 190 | 308 793 | 247 486 |
| | | | 34 610 | 41 349 | 49 292 |
| | | | 2 048 | 1 276 | 2 032 |
| | | | 351 532 | 266 169 | 195 400 |

| <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> |
| | | 1220 | 0 | 0 | 3 |
| | | | 0 | 0 | - |
| | | 1230 | 592 266 | 484 882 | 420 688 |
| | | | 258 063 | 104 945 | 11 934 |
| | | | 41 499 | 18 889 | 51 939 |
| | | | 292 704 | 361 048 | 356 815 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 751 | 3 762 | 24 794 |
| | | | 4 683 | 3 760 | 24 722 |
| | | | 68 | 2 | 72 |
| | | 1260 | - | - | - |
| | II | 1200 | 985 207 | 797 437 | 692 971 |
| | | 1600 | 2 145 066 | 1 064 918 | 909 848 |
| III. | | | | | |
| | (| 1310 | 3 037 | 3 037 | 3 037 |
| | , | | 3 037 | 3 037 | 3 037 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | 0 | - |
| | | | 0 | 0 | 0 |
| | (| 1350 | - | - | - |
| |) | 1360 | 9 | 9 | 9 |
| | (| 1370 | (12 016) | 135 222 | 140 664 |
| |) | | 135 222 | 140 657 | 140 664 |
| | | | (147 238) | (5 435) | - |
| | III | 1300 | (8 970) | 138 268 | 143 710 |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 509 579 | 515 556 | 542 234 |
| | | | 509 579 | 515 556 | 524 234 |
| | | 1520 | 1 450 180 | 372 378 | 191 174 |
| | | | 1 386 125 | 283 815 | 135 375 |
| | | | 625 | 10 807 | 1 337 |
| | | | 63 430 | 77 756 | 54 462 |
| | | 1530 | - | - | - |
| | | 1540 | 155 561 | - | - |
| | | 1550 | 38 716 | 38 716 | 32 730 |
| | | | 38 716 | 17 | 17 |
| | V | 1500 | 2 154 036 | 926 650 | 766 138 |
| | | 1700 | 2 145 066 | 1 064 918 | 909 848 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 357 399 | 522 879 |
| | | 2120 | (418 823) | (452 010) |
| | () | 2100 | (61 424) | 70 869 |
| | | 2210 | (14 556) | (14 898) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (75 980) | 55 971 |
| | | 2310 | - | - |
| | | 2320 | 86 500 | 32 |
| | | 2330 | (25 493) | (29 335) |
| | | 2340 | 54 282 | 1 832 |
| | | 2350 | (904) | (1 902) |
| | () | 2300 | 38 405 | 26 598 |
| | 5 | 2410 | (87) | (63) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (185 556) | (31 970) |
| | () | 2400 | (147 238) | (5 435) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (147 238) | (5 435) |

| 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 | 3 037 | (-) | - | 9 | 140 664 | 143 710 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 442) | (5 442) |
| : | 3221 | | | | | (5 435) | (5 435) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (7) | (7) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 3 037 | (-) | - | 9 | 135 222 | 138 268 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (147 238) | (147 238) |
| : | 3321 | | | | | (147 238) | (147 238) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 3 037 | (-) | - | 9 | (12 016) | (8 970) |

| 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 | (8 970) | 138 268 | 143 710 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 370 913 | 641 097 |
| : | 4111 | 368 626 | 640 999 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 287 | 98 |
| - | 4120 | (412 675) | (672 786) |
| : | 4121 | (241 706) | (539 807) |
| () | 4122 | (65 468) | (47 438) |
| , | 4123 | (0) | (23 926) |
| | 4124 | (68) | (1 809) |
| | 4129 | (105 433) | (59 806) |
| | 4100 | (41 762) | (31 689) |
| - | 4210 | 3 251 | 269 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | 2 800 | 269 |
| , | 4214 | 451 | 0 |
| | 4219 | - | - |
| - | 4220 | (0) | (2 800) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (2 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 251 | (2 531) |
| - | 4310 | 45 500 | 84 200 |
| : | 4311 | 7 500 | 84 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 38 000 | - |
| - | 4320 | (6 000) | (71 012) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (6 000) | (71 012) |
| | 4329 | (-) | (-) |
| | 4300 | 39 500 | 13 188 |
| | 4400 | 989 | (21 032) |
| | 4450 | 3 762 | 24 794 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 751 | 3 762 |
| | 4490 | - | - |

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



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