

| | |
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| | () |
| | () |
| | 07.05.2024 |
| | 0710099_3528073203_2023_000_20240507_fe4c76de-3167-4f11-b16e-b38b0249ae9f |
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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 | 40 326 | 61 858 | 70 753 |
| | | 1160 | 16 865 | - | - |
| | | 1170 | 25 000 | 25 000 | 25 000 |
| | | 1180 | - | - | - |
| | | 1190 | 57 | - | - |
| | I | 1100 | 82 248 | 86 858 | 95 753 |
| II. | | | | | |
| | | 1210 | 50 271 | 40 770 | 31 170 |
| | | 1220 | 19 | 6 | 1 207 |
| | | 1230 | 69 964 | 55 266 | 68 083 |
| | () | 1240 | - | - | - |
| | | 1250 | 241 650 | 168 527 | 86 439 |
| | | 1260 | 1 235 | 841 | 1 776 |
| | II | 1200 | 363 139 | 265 410 | 188 675 |
| | | 1600 | 445 387 | 352 268 | 284 428 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |

| <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> |
| | | 1350 | 262 072 | 191 986 | 118 561 |
| | | 1360 | 4 781 | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 266 853 | 191 986 | 118 561 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 174 142 | 156 306 | 165 867 |
| | | 1530 | - | - | - |
| | | 1540 | 4 392 | 3 976 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 178 534 | 160 282 | 165 867 |
| | | 1700 | 445 387 | 352 268 | 284 428 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 093 456 | 1 012 430 |
| | | 2120 | (1 108 519) | (895 844) |
| | () | 2100 | (15 063) | 116 586 |
| | | 2210 | (3 643) | (2 986) |
| | | 2220 | (21 937) | (26 685) |
| | () | 2200 | (40 643) | 86 915 |
| | | 2310 | - | - |
| | | 2320 | 12 225 | 7 711 |
| | | 2330 | (-) | (-) |
| | | 2340 | 180 131 | 16 785 |
| | | 2350 | (48 123) | (17 116) |
| | () | 2300 | 103 590 | 94 295 |
| | 5 | 2410 | (21 098) | (19 331) |
| | ∴ | 2411 | (22 298) | (19 331) |
| | 6 | 2412 | 1 200 | - |
| | | 2460 | - | - |
| | () | 2400 | 82 492 | 74 964 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 82 492 | 74 964 |

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 191 986 | 118 561 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 60 000 | 70 000 |
| | | 6230 | 45 220 | 7 274 |
| | | 6240 | 82 492 | 74 964 |
| | | 6250 | - | - |
| | | 6200 | 187 712 | 152 238 |
| | | 6310 | (84 087) | (66 963) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (84 087) | (66 963) |
| | | 6320 | (2 672) | (2 289) |
| | : | 6321 | (2 050) | (1 797) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (18) | (34) |
| | , | 6324 | (344) | (258) |
| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (260) | (200) |
| | | 6330 | (30 867) | (9 561) |
| | | 6350 | (-) | (-) |
| | | 6300 | (117 626) | (78 813) |
| | | 6400 | 262 072 | 191 986 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 395 386 | 1 084 103 |
| : | 4111 | 1 059 101 | 971 100 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 173 965 | 6 952 |
| | | 45 220 | 7 274 |
| | | 60 000 | 70 000 |
| | | 12 225 | 7 711 |
| | | 7 504 | 1 393 |
| | | 15 665 | 9 664 |
| | | 6 667 | - |
| | 4119 | 15 039 | 10 009 |
| - | 4120 | (1 314 587) | (1 000 055) |
| : | 4121 | (366 723) | (277 613) |
| () | 4122 | (787 388) | (649 574) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| " " | | (46 903) | (36 353) |
| " " | | (52 202) | (11 490) |
| | | (37 248) | (5 007) |
| | | (0) | (3 334) |
| | | (1 075) | (991) |
| | | (1 890) | (672) |
| | | (5 759) | (9 568) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4129 | (15 399) | (5 453) |
| | 4100 | 80 799 | 84 048 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
|) (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 676) | (1 939) |
| : | 4221 | (7 676) | (1 939) |
| , | 4222 | (-) | (-) |
| (| 4223 | (-) | (-) |
|), | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| | 4200 | (7 676) | (1 939) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| (| 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4320 | (-) | (-) |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 73 123 | 82 109 |
| | 4450 | 168 527 | 86 439 |
| | 4500 | 241 650 | 168 527 |
| | 4490 | 0 | (21) |

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



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