

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_3401004382_2023_000_20240510_26516d70-d8c1-4836-9fae-c1f268a47072 |
| | : |
| | " " |
| | 10.05.2024 () |
| | 3401004382 |
| | 340101001 |
| | () |
|) - (| 12267 |
| 2 | 01.11.1 |
| () | 403262, - , '60 - , |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 160 345 | 167 661 | 164 562 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 15 430 | 15 430 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 160 345 | 183 091 | 179 992 |
| II. | | | | | |
| | | 1210 | 94 123 | 88 991 | 77 144 |
| | | 1220 | 919 | 726 | - |
| | | 1230 | 36 616 | 7 445 | 2 476 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 752 | 3 484 | 14 649 |
| | | 1260 | 1 076 | 3 115 | 1 752 |
| | II | 1200 | 135 486 | 103 761 | 96 021 |
| | | 1600 | 295 831 | 286 852 | 276 013 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 1 983 | 1 983 | 1 983 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 297 | 297 | 297 |
| | () | 1370 | 205 693 | 211 120 | 218 298 |
| | III | 1300 | 207 973 | 213 400 | 220 578 |
| IV. | | | | | |
| | | 1410 | 11 200 | 21 000 | 10 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 24 861 | 9 102 | 11 277 |
| | IV | 1400 | 36 061 | 30 102 | 21 277 |
| V. | | | | | |
| | | 1510 | 39 508 | 41 332 | 30 628 |
| | | 1520 | 11 957 | 1 638 | 3 160 |
| | | 1530 | - | - | - |
| | | 1540 | 332 | 380 | 370 |
| | | 1550 | - | - | - |
| | V | 1500 | 51 797 | 43 350 | 34 158 |
| | | 1700 | 295 831 | 286 852 | 276 013 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 193 241 | 216 150 |
| | | 2120 | (131 178) | (139 100) |
| | () | 2100 | 62 063 | 77 050 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 213) | (8 624) |
| | () | 2200 | 52 850 | 68 426 |
| | | 2310 | - | - |
| | | 2320 | 42 | - |
| | | 2330 | (1 983) | (1 451) |
| | | 2340 | 11 444 | 9 476 |
| | | 2350 | (2 176) | (2 717) |
| | () | 2300 | 60 177 | 73 734 |
| | 5 | 2410 | (498) | (722) |
| | ∴ | 2411 | (498) | (722) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 59 679 | 73 012 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 59 679 | 73 012 |

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

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

2023
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2023 .

| 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 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 983 | (-) | - | 297 | 218 298 | 220 578 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 73 012 | 73 012 |
| : | 3211 | | | | | 73 012 | 73 012 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (80 190) | (80 190) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (80 016) | (80 016) |
| | | 0 | - | - | - | (174) | (174) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 983 | (-) | - | 297 | 211 120 | 213 400 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 60 055 | 60 055 |
| : | 3311 | | | | | 59 679 | 59 679 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 376 | 376 |
| - | 3320 | (0) | - | (-) | (-) | (65 482) | (65 482) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (65 482) | (65 482) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 983 | (-) | - | 297 | 205 693 | 207 973 |

| 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 | 220 578 | 73 012 | (80 190) | 213 400 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 220 578 | 73 012 | (80 190) | 213 400 |
| (): | | | | | |
| | 3401 | 218 298 | 73 012 | (80 190) | 211 120 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 218 298 | 73 012 | (80 190) | 211 120 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 207 973 | 213 400 | | 220 578 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 221 727 | 223 054 |
| : | 4111 | 202 236 | 218 368 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 19 491 | 4 686 |
| - | 4120 | (143 581) | (138 716) |
| : | 4121 | (88 456) | (88 259) |
| () | 4122 | (36 341) | (32 928) |
| , | 4123 | (1 983) | (1 451) |
| | 4124 | (278) | (1 059) |
| | 4129 | (16 523) | (15 019) |
| | 4100 | 78 146 | 84 338 |
| - | 4210 | 1 942 | 2 183 |
| () | 4211 | 1 942 | 2 183 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 706) | (39 362) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (3 706) | (39 362) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 764) | (37 179) |
| - | 4310 | 58 177 | 103 958 |
| : | 4311 | 58 177 | 103 958 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (135 291) | (162 282) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (65 482) | (80 016) |
| () | | | |
| () | 4323 | (69 800) | (82 255) |
| , | | | |
| | 4329 | (9) | (11) |
| | 4300 | (77 114) | (58 324) |
| | 4400 | (732) | (11 165) |
| | 4450 | 3 484 | 14 649 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 752 | 3 484 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).