

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_1215165477_2023_000_20240504_6e8a4cd5-dc94-450c-b28c-89ddfb331e8e |
|       | :   |
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|       |   |
|       | 04.05.2024 ( )  |
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|       | 1215165477  |
|       | 121501001   |
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| ) - ( | 12300   |
| 2     | 35.30   |
| ( )   | 424006, 101, 3, - , ,   |
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|       |   |
| /     | " "   |
|       | 1215145706  |
| /     | 1101215000480   |

31 2023 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 33                         | 50                         | 84                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 259 289                    | 339 495                    | 292 261                    |
|            |          |          | 5 426                      | -                          | -                          |
|            |          |          | 21 084                     | -                          | -                          |
|            |          |          | 7                          | -                          | -                          |
|            |          |          | 231 274                    | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 13 498                     | 3 293                      | 162                        |
|            |          | 1190     | 675                        | -                          | -                          |
|            | <b>I</b> | 1100     | 273 495                    | 342 838                    | 292 507                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 15 726                     | 10 478                     | 7 833                      |
|            |          | 1220     | 4 442                      | 55                         | 54                         |
|            |          | 1230     | 108 219                    | 128 463                    | 111 110                    |
|            |          |          | 106 622                    | -                          | -                          |
|            |          |          | 1 597                      | -                          | -                          |

| <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>                   |
|             | (         | 1240     | 0                          | 1 000                      | -                          |
|             | )         | 1250     | 532                        | 2 459                      | 1 731                      |
|             |           | 1260     | 165                        | 1 433                      | 1 990                      |
|             | <b>II</b> | 1200     | 129 084                    | 143 888                    | 122 718                    |
|             |           | 1600     | 402 579                    | 486 726                    | 415 225                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 20                         | 10                         | 10                         |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 241 351                    | 241 550                    | 242 688                    |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 2                          | 2                          | 2                          |
|             | (         | 1370     | (134 419)                  | (7 120)                    | (49 749)                   |
|             | )         | 1300     | 106 954                    | 234 442                    | 192 951                    |
| <b>III</b>  |           |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 2 964                      | 3 916                      | 5 324                      |
|             |           | 1420     | 35 139                     | 55 423                     | 45 498                     |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | 4 210                      | 8 555                      | 1 138                      |
|             | <b>IV</b> | 1400     | 42 313                     | 67 894                     | 51 960                     |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 87 490                     | 64 335                     | 56 352                     |
|             |           | 1520     | 151 585                    | 106 798                    | 107 101                    |
|             |           |          | 7 157                      | 5 618                      | 5 510                      |
|             |           |          | 4 324                      | 6 531                      | 3 094                      |
|             |           |          | 13 240                     | 7 854                      | 4 534                      |
|             |           |          | 124 779                    | 81 866                     | 91 033                     |
|             |           | 1530     | -                          | -                          | -                          |
|             |           | 1540     | 14 237                     | 13 257                     | 6 861                      |

| <i>1</i> |          |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 253 312                    | 184 390                    | 170 314                    |
|          |          | 1700     | 402 579                    | 486 726                    | 415 225                    |

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2

2023 .

| 3 |     |      | 2023 .    | 2022 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 554 683   | 567 065   |
|   |     |      | 114 632   | 106 664   |
|   |     |      | 432 096   | 452 561   |
|   |     | 2120 | (609 375) | (593 201) |
|   |     |      | (570 611) | (560 689) |
|   |     |      | (32 524)  | (25 781)  |
|   | ( ) | 2100 | (54 692)  | (26 136)  |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (66 864)  | (60 520)  |
|   | ( ) | 2200 | (121 556) | (86 656)  |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 0         | 439       |
|   |     | 2330 | (7 809)   | (6 712)   |
|   |     | 2340 | 7 278     | 60 215    |
|   |     | 2350 | (29 480)  | (75 901)  |
|   | ( ) | 2300 | (151 567) | (108 615) |
|   | 5   | 2410 | 30 489    | 20 892    |
|   | ∴   | 2411 | (0)       | (4 618)   |
|   | 6   | 2412 | 30 489    | 25 509    |
|   |     | 2460 | 0         | 1 138     |
|   | ( ) | 2400 | (121 078) | (86 585)  |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) |      |           |           |

|   |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | '     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (121 078) | (86 585) |
|   | ( )   | 2900 | -         | -        |
|   | ( )   | 2910 | -         | -        |

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19.04.2019 . 61 "  
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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.        |      |     |     |         |     |           |           |
|-----------|------|-----|-----|---------|-----|-----------|-----------|
|           |      |     |     |         |     | ( )       |           |
| 1         | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
| 31 2021 . | 3100 | 10  | (-) | 242 688 | 2   | (49 749)  | 192 951   |
| 2022 .    |      |     |     |         |     |           |           |
| -         | 3210 | 0   | -   | -       | -   | 221 598   | 221 598   |
| :         | 3211 |     |     |         |     | -         | -         |
|           | 3212 |     |     | -       |     | 1 138     | 1 138     |
| ,         | 3213 |     |     | -       |     | 220 460   | 220 460   |
|           | 3214 | -   | -   | -       |     |           | -         |
|           | 3215 | -   | -   | -       |     | -         |           |
|           | 3216 | -   | -   | -       | -   | -         | -         |
| -         | 3220 | (0) | -   | (1 138) | (-) | (178 969) | (180 107) |
| :         | 3221 |     |     |         |     | (86 585)  | (86 585)  |
|           | 3222 |     |     | (1 138) |     | (-)       | (1 138)   |
| ,         | 3223 |     |     | (-)     |     | (91 247)  | (91 247)  |
|           | 3224 | (-) | -   | -       |     | -         | (-)       |
|           | 3225 | (-) | -   | -       |     | -         | (-)       |
|           | 3226 | -   | -   | -       | -   | -         | (-)       |
|           | 3227 |     |     |         |     | (-)       | (-)       |
|           | 3230 |     |     | -       | -   | -         |           |
|           | 3240 |     |     |         | -   | -         |           |

| 1.               |      |     |     |         |     |           |           |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
|                  |      |     |     |         |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3200 | 10  | (-) | 241 550 | 2   | (7 120)   | 234 442   |
| <b>2023 .</b>    |      |     |     |         |     |           |           |
| -                | 3310 | 10  | -   | -       | -   | 200       | 210       |
| :                | 3311 |     |     |         |     | -         | -         |
|                  | 3312 |     |     | -       |     | 200       | 200       |
| ,                | 3313 |     |     | -       |     | -         | -         |
|                  | 3314 | -   | -   | -       |     |           | -         |
|                  | 3315 | -   | -   | -       |     | -         |           |
|                  | 3316 | 10  | -   | -       | -   | -         | 10        |
| -                | 3320 | (0) | -   | (200)   | (-) | (127 499) | (127 699) |
| :                | 3321 |     |     |         |     | (121 078) | (121 078) |
|                  | 3322 |     |     | (200)   |     | (-)       | (200)     |
| ,                | 3323 |     |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -       |     | -         | (-)       |
|                  | 3325 | (-) | -   | -       |     | -         | (-)       |
|                  | 3326 | 0   | -   | -       | -   | (6 421)   | (6 421)   |
|                  | 3327 |     |     |         |     | (-)       | (-)       |
|                  | 3330 |     |     | 1       | -   | -         |           |
|                  | 3340 |     |     |         | -   | -         |           |
| <b>31 2023 .</b> | 3300 | 20  | (-) | 241 351 | 2   | (134 419) | 106 954   |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 192 951      | (87 722)     | 129 213      | 234 442      |
| :      | 3410 | (9 991)      | (91 247)     | 90 109       | (11 129)     |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 182 960      | (178 969)    | 219 322      | 223 313      |
| ( ):   |      |              |              |              |              |
|        | 3401 | (49 749)     | (87 722)     | 130 351      | (7 120)      |
| :      | 3411 | -            | (91 247)     | 90 109       | (1 138)      |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | (49 749)     | (178 969)    | 220 460      | (8 258)      |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | 0            | 0            | 0            |
| :      | 3412 | (9 991)      | 0            | 0            | (9 991)      |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | (9 991)      | 0            | 0            | (9 991)      |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 106 954      | 234 442      | 192 951      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 570 938   | 579 328   |
| :        | 4111 | 559 080   | 559 930   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 11 858    | 19 398    |
| -        | 4120 | (550 195) | (571 095) |
| :        | 4121 | (354 180) | (366 718) |
| ( )      | 4122 | (173 588) | (153 777) |
| ,        | 4123 | (6 258)   | (4 757)   |
|          | 4124 | (0)       | (6 062)   |
|          | 4129 | (16 169)  | (39 781)  |
|          | 4100 | 20 743    | 8 233     |
| -        | 4210 | 612       | 8 400     |
| ( )      | 4211 | 612       | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 8 400     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (28 117)  | (19 951)  |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (28 117) | (10 551) |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (9 400)  |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (27 505) | (11 551) |
| -          | 4310     | 77 400   | 61 725   |
| :          | 4311     | 77 400   | 61 725   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (72 565) | (57 679) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (72 565) | (55 748) |
|            | 4329     | (0)      | (1 931)  |
|            | 4300     | 4 835    | 4 046    |
|            | 4400     | (1 927)  | 728      |
|            | 4450     | 2 459    | 1 731    |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 532    | 2 459  |
|   | 4490 | -      | -      |

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



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