

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_3922502299_2023_000_20240505_96de687a-473b-4944-9719-4901b02d7d3c |
|       | :   |
|       | " "   |
|       | 06.05.2024 ( )  |
|       | 3922502299  |
|       | 392201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 01.19.1   |
| ( )   | 238642, , 22 , - , ,  |
|       | _____   |
| /     | " - "   |
|       | 3906079710  |
| /     | 1023901009351   |

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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 728 752                    | 735 563                    | 670 387                    |
|            |          |          | 172 958                    | 192 772                    | 214 041                    |
|            |          |          | 125                        | 1 362                      | -                          |
|            |          |          | 555 669                    | 541 429                    | 456 346                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 3                          | 3                          | 3                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 728 755                    | 735 566                    | 670 390                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 388 413                    | 473 899                    | 420 293                    |
|            |          |          | 319 631                    | 368 766                    | 348 922                    |
|            |          |          | 68 782                     | 105 133                    | 71 371                     |
|            |          | 1220     | 160                        | 15 647                     | 4 682                      |
|            |          |          | 11                         | 12 200                     | 1 185                      |
|            | -        |          | 141                        | 3 447                      | 2 721                      |
|            |          |          | 8                          | 0                          | 776                        |

| <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>                   |
|             |           | 1230       | 162 835                    | 112 676                    | 96 034                     |
|             |           |            | 20 429                     | 19 184                     | 20 541                     |
|             |           |            | 10                         | 10                         | 72                         |
|             |           |            | 0                          | 1 117                      | -                          |
|             |           |            | 3 125                      | 19 797                     | 184                        |
|             |           |            | 73 495                     | 28 200                     | 21 944                     |
|             |           |            | 65 776                     | 44 368                     | 53 293                     |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 8 136                      | 1 887                      | 6 699                      |
|             |           |            | 7 000                      | 0                          | 0                          |
|             |           |            | 2                          | 2                          | 2                          |
|             |           |            | 1 134                      | 1 885                      | 6 697                      |
|             |           | 1260       | 0                          | 0                          | -                          |
|             | <b>II</b> | 1200       | 559 544                    | 604 109                    | 527 708                    |
|             |           | 1600       | 1 288 299                  | 1 339 675                  | 1 198 098                  |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 22 870                     | 22 870                     | 22 870                     |
|             | ,         |            |                            |                            |                            |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 121 458                    | 140 215                    | 140 562                    |
|             | )         | <b>III</b> | 1300                       | 144 328                    | 163 432                    |

| <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>                   |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 404 296                    | 178 228                    | 42 035                     |
|          | (          |          | 49 596                     | 37 828                     | 42 035                     |
|          | )          |          | 354 700                    | 140 400                    | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 380 987                    | 401 333                    | 442 482                    |
|          | <b>IV</b>  | 1400     | 785 283                    | 579 561                    | 484 517                    |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 163 824                    | 130 016                    | 129 414                    |
|          |            |          | 14 321                     | 71                         | -                          |
|          |            |          | 149 503                    | 129 945                    | 129 414                    |
|          |            | 1520     | 139 658                    | 390 596                    | 362 340                    |
|          |            |          | 105                        | 168 055                    | 1 619                      |
|          |            |          | 0                          | 110                        | 4                          |
|          |            |          | 2 950                      | 2 699                      | 2 395                      |
|          |            |          | 4 213                      | 9 238                      | 996                        |
|          |            |          | 1 015                      | 415                        | 524                        |
|          |            |          | 6 478                      | 38 917                     | 255 799                    |
|          |            |          | 124 897                    | 171 162                    | 101 003                    |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 4 246                      | 4 464                      | 3 053                      |
|          |            | 1550     | 50 960                     | 71 953                     | 55 342                     |
|          | <b>V</b>   | 1500     | 358 688                    | 597 029                    | 550 149                    |
|          |            | 1700     | 1 288 299                  | 1 339 675                  | 1 198 098                  |

1  
2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 512 737   | 446 999   |
|   |       | 2120 | (488 952) | (430 961) |
|   | ( )   | 2100 | 23 785    | 16 038    |
|   |       | 2210 | (0)       | (0)       |
|   |       | 2220 | (23 996)  | (24 652)  |
|   | ( )   | 2200 | (211)     | (8 614)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 358       | 154       |
|   |       | 2330 | (34 769)  | (19 461)  |
|   |       | 2340 | 115 827   | 248 223   |
|   |       | 2350 | (99 598)  | (220 543) |
|   | ( )   | 2300 | (18 393)  | (241)     |
|   | 5     | 2410 | (364)     | (106)     |
|   | ∴     | 2411 | (364)     | (106)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (18 757)  | (347)     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (18 757)  | (347)     |

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

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        |     |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3100 | 22 870 | (-) | -   | -   | 140 562 | 163 432 |
| 2022 .    |      |        |     |     |     |         |         |
| -         | 3210 | -      | -   | -   | -   | -       | -       |
| :         | 3211 |        |     |     |     | -       | -       |
|           | 3212 |        |     | -   |     | -       | -       |
| ,         | 3213 |        |     | -   |     | -       | -       |
|           | 3214 | -      | -   | -   |     |         | -       |
|           | 3215 | -      | -   | -   |     | -       |         |
|           | 3216 | -      | -   | -   | -   | -       | -       |
| -         | 3220 | (0)    | -   | (-) | (-) | (347)   | (347)   |
| :         | 3221 |        |     |     |     | (347)   | (347)   |
|           | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -   |     | -       | (-)     |
|           | 3225 | (-)    | -   | -   |     | -       | (-)     |
|           | 3226 | -      | -   | -   | -   | -       | (-)     |
|           | 3227 |        |     |     |     | (-)     | (-)     |
|           | 3230 |        |     | -   | -   | -       |         |
|           | 3240 |        |     |     | -   | -       |         |

| 1.               |      |        |     |     |     |          |          |
|------------------|------|--------|-----|-----|-----|----------|----------|
|                  |      |        |     |     |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
| <b>31 2022 .</b> | 3200 | 22 870 | (-) | -   | -   | 140 215  | 163 085  |
| <b>2023 .</b>    |      |        |     |     |     |          |          |
| -                | 3310 | -      | -   | -   | -   | -        | -        |
| :                | 3311 |        |     |     |     | -        | -        |
|                  | 3312 |        |     | -   |     | -        | -        |
| ,                | 3313 |        |     | -   |     | -        | -        |
|                  | 3314 | -      | -   | -   |     |          | -        |
|                  | 3315 | -      | -   | -   |     | -        |          |
|                  | 3316 | -      | -   | -   | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-) | (18 757) | (18 757) |
| :                | 3321 |        |     |     |     | (18 757) | (18 757) |
|                  | 3322 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3326 | -      | -   | -   | -   | -        | (-)      |
|                  | 3327 |        |     |     |     | (-)      | (-)      |
|                  | 3330 |        |     | -   | -   | -        |          |
|                  | 3340 |        |     |     | -   | -        |          |
| <b>31 2023 .</b> | 3300 | 22 870 | (-) | -   | -   | 121 458  | 144 328  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | 163 432      | (347)        | (163 085)    | 0            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 163 432      | (347)        | (163 085)    | 0            |
| ( ):      |          |              |              |              |              |
|           | 3401     | 140 562      | (347)        | (140 215)    | 0            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 140 562      | (347)        | (140 215)    | 0            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | 144 328      | 163 085      | 163 432      |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 581 009   | 540 297   |
| :        | 4111 | 531 816   | 531 968   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 49 193    | 8 329     |
| -        | 4120 | (743 033) | (583 128) |
| :        | 4121 | (581 000) | (455 521) |
| ( )      | 4122 | (128 323) | (86 175)  |
| ,        | 4123 | (20 490)  | (19 461)  |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (13 220)  | (21 971)  |
|          | 4100 | (162 024) | (42 831)  |
| -        | 4210 | 8 379     | 4 238     |
| ( )      | 4211 | 8 379     | 1 425     |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 2 813     |
| -        | 4220 | (61 051)  | (62 837)  |

|            |          | 2023 .    | 2022 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (61 051)  | (62 837)  |
| ( )        | 4222     | (0)       | (0)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (0)       | (0)       |
|            | 4200     | (52 672)  | (58 599)  |
| -          | 4310     | 582 770   | 340 238   |
| :          | 4311     | 582 770   | 340 238   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (361 825) | (243 620) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (348 912) | (199 307) |
|            | 4329     | (12 913)  | (44 313)  |
|            | 4300     | 220 945   | 96 618    |
|            | 4400     | 6 249     | (4 812)   |
|            | 4450     | 1 887     | 6 699     |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 8 136    | 1 887    |
|          | 4490     | 0        | 0        |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).