

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_4627002607_2023_000_20240503_718dc46e-b891-46ea-9903-05c4e8e1fb57 |
|       | :   |
|       | " "   |
|       |   |
|       | 03.05.2024 ( )  |
|       |   |
|       | 4627002607  |
|       | 462701001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 01.11   |
| ( )   | 306440, , . 19, .3 - ,  |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 103 108                    | 65 553                     | 45 318                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 103 108                    | 65 553                     | 45 318                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 247 450                    | 191 631                    | 180 703                    |
|            |           | 1220     | 1                          | 1                          | 20 039                     |
|            |           | 1230     | 326 031                    | 525 211                    | 110 220                    |
|            | (         | 1240     | 433 000                    | 94 808                     | 279 200                    |
|            | )         | 1250     | 8 422                      | 710                        | 989                        |
|            |           | 1260     | 230                        | 506                        | 136                        |
|            | <b>II</b> | 1200     | 1 015 134                  | 812 867                    | 591 287                    |
|            |           | 1600     | 1 118 242                  | 878 420                    | 636 605                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 757                        | 757                        | 757                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 948 090                    | 817 328                    | 571 687                    |
|             | <b>III</b> | 1300     | 948 857                    | 818 095                    | 572 454                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 53 292                     | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 53 292                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 85 985                     | 50 000                     | 15 000                     |
|             |            | 1520     | 28 028                     | 8 245                      | 47 359                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 080                      | 2 080                      | 1 792                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 116 093                    | 60 325                     | 64 151                     |
|             |            | 1700     | 1 118 242                  | 878 420                    | 636 605                    |

1  
2

2023 .

| 3 |       |      | 2023 .    | 2022 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 424 285   | 546 742   |
|   |       | 2120 | (273 341) | (297 131) |
|   | ( )   | 2100 | 150 944   | 249 611   |
|   |       | 2210 | (2 294)   | (-)       |
|   |       | 2220 | (16 651)  | (12 374)  |
|   | ( )   | 2200 | 131 999   | 237 237   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 8 151     | 9 232     |
|   |       | 2330 | (4 037)   | (293)     |
|   |       | 2340 | 1 650     | 5 889     |
|   |       | 2350 | (5 207)   | (4 272)   |
|   | ( )   | 2300 | 132 556   | 247 793   |
|   | 5     | 2410 | (1 794)   | (2 152)   |
|   | ∴     | 2411 | (1 794)   | (2 152)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 130 762   | 245 641   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 130 762   | 245 641   |

| 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 .

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2023 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2021 .</b> | 3100     | 10       | (-)      | 757      | -        | 571 687  | 572 454  |
| <b>2022 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 245 641  | 245 641  |
| :                       | 3211     |          |          |          |          | 245 641  | 245 641  |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2022 .</b> | 3200 | 10  | (-) | 757 | -   | 817 328 | 818 095 |
| <b>2023 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 130 762 | 130 762 |
| :                | 3311 |     |     |     |     | 130 762 | 130 762 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 757 | -   | 948 090 | 948 857 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 948 857      | 818 095      | 572 454      |              |

2023 .

|          |      | 2023 .      | 2022 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 660 335     | 194 057     |
| :        | 4111 | 620 970     | 189 928     |
| ,        | 4112 | 0           | 61          |
|          | 4113 | -           | -           |
|          | 4119 | 39 365      | 4 068       |
| -        | 4120 | (350 746)   | (397 935)   |
| :        | 4121 | (294 685)   | (332 594)   |
| ( )      | 4122 | (34 744)    | (26 330)    |
|          | 4123 | (3 683)     | (293)       |
|          | 4124 | (1 442)     | (3 515)     |
|          | 4129 | (16 192)    | (35 203)    |
|          | 4100 | 309 589     | (203 878)   |
| -        | 4210 | 1 152 074   | 1 506 010   |
| ( )      | 4211 | 17          | 367         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 149 808     | 221 392     |
| ,        | 4214 | 4 317       | 15 151      |
|          | 4219 | 997 932     | 1 269 100   |
| -        | 4220 | (1 542 874) | (1 337 411) |

|            |          | 2023 .    | 2022 .      |
|------------|----------|-----------|-------------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>    |
| :          |          |           |             |
| ,          | 4221     | (56 874)  | (31 311)    |
| ( )        | 4222     | (-)       | (-)         |
| ( ),       | 4223     | (487 000) | (-)         |
| ,          | 4224     | (-)       | (-)         |
|            | 4229     | (999 000) | (1 306 100) |
|            | 4200     | (390 800) | 168 599     |
| -          | 4310     | 141 885   | 50 000      |
| :          | 4311     | 141 885   | 50 000      |
| ( )        | 4312     | -         | -           |
| ,          | 4313     | -         | -           |
| ,          | 4314     | -         | -           |
| .          | 4319     | -         | -           |
| -          | 4320     | (52 962)  | (15 000)    |
| :          | 4321     | (-)       | (-)         |
| ( )<br>( ) | 4322     | (-)       | (-)         |
| ( )<br>,   | 4323     | (52 962)  | (15 000)    |
|            | 4329     | (-)       | (-)         |
|            | 4300     | 88 923    | 35 000      |
|            | 4400     | 7 712     | (279)       |
|            | 4450     | 710       | 989         |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 422  | 710    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,  
 ( ) ,  
 6 6 2011 . 63- « ( 1 3 »).