

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_7816585131_2023_000_20240512_b7faac51-c04c-43eb-a8ce-3ec862ad24b2 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7816585131 |
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|) - (| 12267 |
| 2 | 71.1 |
| () | 192007, - , - , 150, , 14 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 266 | 563 | 627 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 266 | 563 | 627 |
| II. | | | | | |
| | | 1210 | 32 803 | 63 797 | 15 214 |
| | | 1220 | 546 | 7 622 | 18 |
| | | 1230 | 74 293 | 29 722 | 93 178 |
| | (| 1240 | 80 706 | 84 776 | - |
| |) | 1250 | 74 989 | 61 610 | 89 771 |
| | | 1260 | 0 | 45 | 1 820 |
| | II | 1200 | 263 337 | 247 572 | 200 001 |
| | | 1600 | 263 603 | 248 135 | 200 628 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 188 660 | 130 607 | 75 448 |
| | III | 1300 | 188 760 | 130 707 | 75 548 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 65 | 147 | 1 965 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 65 | 147 | 1 965 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 74 778 | 117 281 | 123 115 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 74 778 | 117 281 | 123 115 |
| | | 1700 | 263 603 | 248 135 | 200 628 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 328 693 | 827 228 |
| | | 2120 | (1 037 102) | (619 782) |
| | () | 2100 | 291 591 | 207 446 |
| | | 2210 | (21 518) | (35 333) |
| | | 2220 | (172 491) | (84 099) |
| | () | 2200 | 97 582 | 88 014 |
| | | 2310 | - | - |
| | | 2320 | 976 | 626 |
| | | 2330 | (-) | (-) |
| | | 2340 | 16 886 | 26 852 |
| | | 2350 | (5 518) | (47 858) |
| | () | 2300 | 109 926 | 67 634 |
| | 5 | 2410 | (22 673) | (12 166) |
| | ∴ | 2411 | (22 755) | (13 983) |
| | 6 | 2412 | 82 | 1 818 |
| | | 2460 | 0 | (309) |
| | () | 2400 | 87 253 | 55 159 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 87 253 | 55 159 |

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

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4
5 ()
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" ()", "
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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 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 75 448 | 75 548 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 55 159 | 55 159 |
| : | 3211 | | | | | 55 159 | 55 159 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | - | - | 130 607 | 130 707 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 87 253 | 87 253 |
| : | 3311 | | | | | 87 253 | 87 253 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (29 200) | (29 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (29 200) | (29 200) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 188 660 | 188 760 |

| 2. | | | | | |
|--------|------|--------------|--------------|------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 75 548 | 55 171 | (12) | 130 707 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 75 548 | 55 171 | (12) | 130 707 |
| (): | | | | | |
| | 3401 | 75 448 | 55 171 | (12) | 130 607 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 75 448 | 55 171 | (12) | 130 607 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 188 759 | 130 707 | | 75 548 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 574 710 | 822 702 |
| : | 4111 | 1 574 225 | 820 109 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 485 | 2 593 |
| - | 4120 | (1 555 013) | (790 181) |
| : | 4121 | (1 291 532) | (663 918) |
| () | 4122 | (137 584) | (51 039) |
| , | 4123 | (-) | (-) |
| | 4124 | (26 171) | (5 586) |
| | 4129 | (99 726) | (69 638) |
| | 4100 | 19 697 | 32 521 |
| - | 4210 | 172 356 | 96 351 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 171 580 | 95 920 |
| , | 4214 | 776 | 431 |
| | 4219 | - | - |
| - | 4220 | (167 500) | (180 500) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (167 500) | (180 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 856 | (84 149) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (25 020) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (25 020) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (25 020) | - |
| | 4400 | (467) | (51 628) |
| | 4450 | 61 610 | 89 711 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 74 989 | 61 609 |
| | 4490 | 13 846 | 23 526 |

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



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