

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_2463256250_2023_000_20240514_78e039a6-7529-49da-8637-d38d46bb69eb |
| | : |
| | " " |
| | |
| | 14.05.2024 () |
| | |
| | 2463256250 |
| | 784301001 |
| | |
| () | |
|) - (| 12300 |
| 2 | 41.20 |
| () | 197739, - , , , . 11, . 1, . 5, . 307 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 20 625 | 23 450 | 19 028 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 20 625 | 23 450 | 19 028 |
| II. | | | | | |
| | | 1210 | 61 884 | 128 248 | 195 |
| | | 1220 | - | - | - |
| | | 1230 | 62 245 | 77 692 | 27 899 |
| | (| 1240 | 21 809 | 10 000 | 25 349 |
| |) | 1250 | 49 595 | 33 130 | 25 412 |
| | | 1260 | 613 | 487 | 401 |
| | II | 1200 | 196 146 | 249 557 | 79 256 |
| | | 1600 | 216 771 | 273 007 | 98 284 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 116 601 | 80 484 | 67 993 |
| | III | 1300 | 116 611 | 80 494 | 68 003 |
| IV. | | | | | |
| | | 1410 | 3 000 | - | 7 000 |
| | | 1420 | 14 | 1 111 | 233 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 014 | 1 111 | 7 233 |
| V. | | | | | |
| | | 1510 | 0 | - | 105 |
| | | 1520 | 97 146 | 191 402 | 22 943 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 97 146 | 191 402 | 23 048 |
| | | 1700 | 216 771 | 273 007 | 98 284 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 556 433 | 380 335 |
| | | 2120 | (451 896) | (316 559) |
| | () | 2100 | 104 537 | 63 776 |
| | | 2210 | (-) | (-) |
| | | 2220 | (39 725) | (26 264) |
| | () | 2200 | 64 812 | 37 512 |
| | | 2310 | - | - |
| | | 2320 | 339 | 1 544 |
| | | 2330 | (646) | (762) |
| | | 2340 | 10 329 | 448 |
| | | 2350 | (3 364) | (610) |
| | () | 2300 | 71 470 | 38 132 |
| | 5 | 2410 | (14 352) | (7 641) |
| | ∴ | 2411 | (15 450) | (6 762) |
| | 6 | 2412 | 1 098 | (879) |
| | | 2460 | - | - |
| | () | 2400 | 57 118 | 30 491 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 57 118 | 30 491 |

| 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 | 10 | (-) | - | - | 67 993 | 68 003 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 491 | 30 491 |
| : | 3211 | | | | | 30 491 | 30 491 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (18 000) | (18 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (18 000) | (18 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 80 484 | 80 494 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 57 118 | 57 118 |
| : | 3311 | | | | | 57 118 | 57 118 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (21 000) | (21 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (21 000) | (21 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 116 601 | 116 611 |

| 2. | | | | | |
|--------|------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 68 003 | 30 491 | (18 000) | 80 494 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 68 003 | 30 491 | (18 000) | 80 494 |
| (): | | | | | |
| | 3401 | 67 993 | 30 491 | (18 000) | 80 484 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 67 993 | 30 491 | (18 000) | 80 484 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 116 611 | 80 494 | | 68 003 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 464 647 | 480 607 |
| : | 4111 | 464 517 | 480 429 |
| , | 4112 | 130 | 178 |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (400 816) | (452 219) |
| : | 4121 | (288 719) | (339 475) |
| () | 4122 | (51 975) | (55 994) |
| | 4123 | (486) | (622) |
| | 4124 | (9 439) | (9 245) |
| | | (24 219) | (23 964) |
| | 4129 | (25 978) | (22 919) |
| | 4100 | 63 831 | 28 388 |
| - | 4210 | 2 997 | 22 264 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 2 997 | 8 764 |
| , | 4214 | 0 | 13 500 |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (35 254) | (36 534) |
| : | | | |
| , | 4221 | (32 644) | (29 094) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (2 610) | (7 440) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (32 257) | (14 270) |
| | | | |
| - | 4310 | 85 686 | 84 222 |
| : | 4311 | 85 686 | 84 222 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (100 795) | (90 622) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (17 950) | (15 400) |
| () | | | |
| () | 4323 | (82 845) | (75 222) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (15 109) | (6 400) |
| | 4400 | 16 465 | 7 718 |
| | 4450 | 33 130 | 25 412 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 49 595 | 33 130 |
| | 4490 | - | - |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).