

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_4720022460_2023_000_20240516_ccfe5e00-2f10-4d76-8f9f-3357437a1134 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 4720022460 |
| | 472501001 |
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|) - (| 12300 |
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| () | 188508, (, - ,), 4 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | 2 | 2 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 1 871 446 | 1 981 430 | 589 398 |
| | | | 1 072 253 | 1 133 369 | 0 |
| | | | 649 325 | 848 062 | 589 398 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 5 115 560 | 700 000 | 694 600 |
| | | 1180 | 624 841 | 669 872 | 55 244 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 7 611 847 | 3 351 304 | 1 339 244 |
| II. | | | | | |
| | | 1210 | 1 768 555 | 1 950 637 | 1 282 058 |
| | | 1220 | 36 393 | 10 073 | 4 415 |
| | | 1230 | 1 290 235 | 971 249 | 1 706 735 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 190 296 | 571 239 | 145 923 |
| | | 1260 | 944 | 168 | 395 |
| | II | 1200 | 3 286 423 | 3 503 366 | 3 139 526 |
| | | 1600 | 10 898 270 | 6 854 670 | 4 478 770 |

| <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 | 565 851 | 565 851 | 565 851 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 84 878 | 84 878 | 84 878 |
| | () | 1370 | 3 921 646 | 3 347 270 | 2 609 517 |
| | III | 1300 | 4 572 375 | 3 997 999 | 3 260 246 |
| IV. | | | | | |
| | | 1410 | 3 400 000 | 0 | 0 |
| | | 1420 | 656 418 | 710 116 | 13 919 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 1 137 813 | 1 156 683 | 0 |
| | IV | 1400 | 5 194 231 | 1 866 799 | 13 919 |
| V. | | | | | |
| | | 1510 | 5 150 | 0 | 0 |
| | | 1520 | 1 005 624 | 785 510 | 1 079 058 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 120 890 | 204 362 | 125 547 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 1 131 664 | 989 872 | 1 204 605 |
| | | 1700 | 10 898 270 | 6 854 670 | 4 478 770 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 953 591 | 6 385 095 |
| | | 2120 | (5 987 822) | (4 990 774) |
| | () | 2100 | 1 965 769 | 1 394 321 |
| | | 2210 | (227 848) | (183 281) |
| | | 2220 | (285 792) | (317 456) |
| | () | 2200 | 1 452 129 | 893 584 |
| | | 2310 | 0 | 0 |
| | | 2320 | 100 091 | 91 485 |
| | | 2330 | (654 348) | (154 720) |
| | | 2340 | 291 395 | 940 903 |
| | | 2350 | (447 914) | (799 389) |
| | () | 2300 | 741 353 | 971 863 |
| | 5 | 2410 | (155 955) | (215 901) |
| | ∴ | 2411 | (165 731) | (201 673) |
| | 6 | 2412 | 9 775 | (14 228) |
| | | 2460 | (11 022) | - |
| | () | 2400 | 574 376 | 755 962 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 574 376 | 755 962 |

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

3
4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 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> |
| 31 2021 . | 3100 | 565 851 | (-) | - | 84 878 | 2 609 517 | 3 260 246 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 997 753 | 997 753 |
| : | 3211 | | | | | 755 962 | 755 962 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 241 791 | 241 791 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (260 000) | (260 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (260 000) | (260 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 565 851 | (-) | - | 84 878 | 3 347 270 | 3 997 999 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 574 376 | 574 376 |
| : | 3311 | | | | | 574 376 | 574 376 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 565 851 | (-) | - | 84 878 | 3 921 646 | 4 572 375 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 4 572 375 | 3 997 999 | 3 260 246 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 854 520 | 7 589 386 |
| : | 4111 | 7 801 871 | 7 208 128 |
| , | 4112 | 1 221 | 51 198 |
| | 4113 | - | - |
| | 4119 | 51 428 | 330 060 |
| - | 4120 | (7 140 103) | (6 904 881) |
| : | 4121 | (5 581 275) | (6 083 506) |
| () | 4122 | (834 569) | (602 375) |
| | 4123 | (488 546) | (-) |
| | 4124 | (174 708) | (214 809) |
| | 4129 | (61 005) | (4 191) |
| | 4100 | 714 417 | 684 505 |
| - | 4210 | 57 750 | 173 437 |
| () | 4211 | 0 | 7 093 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 89 600 |
| , | 4214 | 57 750 | 76 744 |
| | 4219 | - | - |
| - | 4220 | (4 561 958) | (233 876) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (146 398) | (138 876) |
| () | 4222 | (6) | (-) |
| (), | 4223 | (0) | (95 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (4 415 554) | (0) |
| | 4200 | (4 504 208) | (60 439) |
| - | 4310 | 4 437 633 | - |
| : | 4311 | 4 437 633 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 037 633) | (260 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (260 000) |
| () | 4323 | (1 037 633) | (-) |
| , | 4329 | (0) | (-) |
| | 4300 | 3 400 000 | (260 000) |
| | 4400 | (389 791) | 364 066 |
| | 4450 | 571 239 | 145 923 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 190 296 | 571 239 |
| | 4490 | 8 848 | 61 250 |

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



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