

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7718999159_2023_000_20240506_c4fbce01-5c72-4d88-93c3-2e4c8caa9e08 |
| | : |
| | " " |
| | 07.05.2024 () |
| | 7718999159 |
| | 771801001 |
| | () |
|) - (| 12300 |
| 2 | 61.20 |
| () | 107370, , . . . , .14, . II, .6 |
| | _____ |
| / | |
| / | |

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 | 49 836 | 53 442 | 74 277 |
| | | | 6 579 | 22 660 | 1 017 |
| | | | 43 257 | 30 782 | 73 261 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 89 359 | 283 938 | 467 290 |
| | | | 1 865 | - | - |
| | | | 498 | - | - |
| | | | 549 | 107 518 | 141 474 |
| | | | 86 447 | 172 310 | 323 769 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 1 170 642 |
| | | | 0 | - | 958 006 |
| | | | 0 | - | 209 100 |
| | | 1180 | 39 950 | 52 179 | 42 951 |
| | | 1190 | 374 248 | 488 236 | 295 493 |
| | | | 374 248 | 488 236 | 295 493 |
| | I | 1100 | 553 393 | 877 794 | 2 050 653 |
| II. | | | | | |
| | | 1210 | 56 966 | 31 381 | 12 546 |
| | | | 5 258 | 2 517 | 1 218 |
| | | | 51 708 | 28 844 | 11 307 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 10 277 | 2 822 | 14 106 |
| | | | 1 668 | 2 331 | 1 221 |
| | | | 1 360 | 427 | - |
| | | | 0 | - | 12 828 |
| | | | 7 249 | - | - |
| | | 1230 | 660 596 | 1 378 880 | 355 294 |
| | | | 20 | - | - |
| | | | 5 849 | - | - |
| | | | 755 | - | - |
| | | | 27 119 | 68 356 | - |
| | | | 94 999 | 990 907 | 18 002 |
| | | | 100 498 | - | 28 245 |
| | | | 386 187 | 251 381 | 280 296 |
| | | | 45 169 | - | 20 427 |
| | (| 1240 | 1 320 071 | 2 569 175 | - |
| |) | | 1 320 071 | 2 569 175 | - |
| | | 1250 | 326 666 | 535 495 | 1 318 049 |
| | | | 317 300 | 500 000 | 1 310 758 |
| | | | 2 062 | - | - |
| | | | 3 657 | - | - |
| | | | 3 647 | 33 330 | - |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 216 366 | 163 722 | 777 |
| | | | 13 | - | - |
| | , | | 211 451 | 162 397 | - |
| | | | 3 018 | - | - |
| | | | 1 884 | 1 325 | 777 |
| | II | 1200 | 2 590 942 | 4 681 474 | 1 700 772 |
| | | 1600 | 3 144 335 | 5 559 269 | 3 751 425 |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 400 | 400 | 400 |
| | | 1360 | - | - | - |
| | () | 1370 | 535 595 | 4 530 697 | 2 838 488 |
| | III | 1300 | 536 095 | 4 531 197 | 2 838 988 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 62 627 | 42 999 | 70 544 |
| | | 1430 | - | - | - |
| | | 1450 | 23 | 32 227 | 76 843 |
| | | | 23 | 32 227 | 76 846 |
| | IV | 1400 | 62 650 | 75 226 | 147 387 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 2 480 071 | 859 974 | 673 604 |
| | | | 11 | - | - |
| | | | 1 413 | - | - |
| | | | 1 766 | - | - |
| | | | 64 311 | 60 979 | - |
| | | | 441 536 | - | - |
| | | | 103 272 | 71 093 | 79 499 |
| | | | 76 108 | 87 590 | 86 644 |
| | | | 1 791 654 | 601 293 | 470 519 |
| | | 1530 | - | - | - |
| | | 1540 | 49 753 | 9 635 | 26 815 |
| | | | 34 329 | - | - |
| | | | 15 424 | 9 635 | 26 815 |
| | | 1550 | 15 766 | 83 237 | 64 631 |
| | | | 15 709 | 83 237 | 64 631 |
| | V | 1500 | 2 545 590 | 952 846 | 765 050 |
| | | 1700 | 3 144 335 | 5 559 269 | 3 751 425 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 143 670 | 5 788 708 |
| | | 2120 | (4 513 064) | (3 175 530) |
| | () | 2100 | 2 630 606 | 2 613 178 |
| | | 2210 | (698 639) | (562 459) |
| | | 2220 | (258 476) | (202 321) |
| | () | 2200 | 1 673 491 | 1 848 398 |
| | | 2310 | - | - |
| | | 2320 | 460 494 | 244 620 |
| | | 2330 | (6 557) | (10 953) |
| | | 2340 | 38 852 | 978 522 |
| | | 2350 | (53 499) | (986 642) |
| | () | 2300 | 2 112 781 | 2 073 945 |
| | 5 | 2410 | (421 851) | (391 610) |
| | ∴ | 2411 | (389 993) | (417 887) |
| | 6 | 2412 | (31 858) | 26 278 |
| | | 2460 | (66 821) | 9 874 |
| | | | (34 329) | - |
| | () | 2400 | 1 624 109 | 1 692 209 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 624 109 | 1 692 209 |

| 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 | 100 | (-) | 400 | - | 2 838 488 | 2 838 988 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 692 209 | 1 692 209 |
| : | 3211 | | | | | 1 692 209 | 1 692 209 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | 400 | - | 4 530 697 | 4 531 197 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 624 109 | 1 624 109 |
| : | 3311 | | | | | 1 624 109 | 1 624 109 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 619 211) | (5 619 211) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 619 211) | (5 619 211) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | 400 | - | 535 595 | 536 095 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 2 828 841 | 1 529 814 | 10 147 | 4 368 802 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 162 395 | 0 | 162 395 |
| | 3500 | 2 828 841 | 1 692 209 | 10 147 | 4 531 197 |
| (): | | | | | |
| | 3401 | 2 828 341 | 1 529 814 | 10 147 | 4 368 302 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 162 395 | 0 | 162 395 |
| | 3501 | 2 828 341 | 1 692 209 | 10 147 | 4 530 697 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 536 095 | 4 531 197 | 2 838 988 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 474 716 | 4 393 615 |
| : | 4111 | 6 360 938 | 4 158 595 |
| , | 4112 | 15 148 | 8 112 |
| | 4113 | - | - |
| (%) | | 98 630 | 43 955 |
| | 4119 | 0 | 182 953 |
| - | 4120 | (3 904 516) | (2 758 993) |
| : | 4121 | (2 753 141) | (2 245 055) |
| () , | 4122 | (100 551) | (80 875) |
| , | 4123 | (-) | (-) |
| | 4124 | (468 501) | (433 063) |
| | 4129 | (582 323) | (-) |
| | 4100 | 2 570 200 | 1 634 622 |
| - | 4210 | 63 921 | 101 |
| () | 4211 | 0 | 101 |
|) (| 4212 | - | - |
| () , | 4213 | 40 000 | - |
| , | 4214 | 23 921 | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (3 799 287) | (2 417 243) |
| : | | | |
| , | 4221 | (68 729) | (57 168) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (3 730 558) | (2 360 075) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 735 366) | (2 417 142) |
| | | | |
| - | 4310 | 954 983 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 954 983 | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 954 983 | - |
| | 4400 | (210 183) | (782 520) |
| | 4450 | 535 495 | 1 318 049 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 326 666 | 535 495 |
| | 4490 | 1 354 | (34) |

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



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