

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_2460089033_2023_002_20240505_51f8a4ec-e036-4c1f-bb73-c6d0d743b202 |
| | : |
| | " " |
| | |
| | 05.05.2024 () |
| | |
| | 2460089033 |
| | 246001001 |
| | |
| () | |
|) - (| 12300 |
| 2 | 71.12.2 |
| () | 660021, 109, 202 , , - , |
| | <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 | 143 | 277 | 1 257 713 |
| | | | 143 | 277 | 412 |
| | II | | 0 | - | 415 220 |
| | I | | 0 | - | 842 081 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 143 | 277 | 1 257 713 |
| II. | | | | | |
| | | 1210 | 622 504 | 1 095 860 | 45 536 |
| | II | | 409 333 | 1 060 632 | - |
| | | | 201 602 | - | - |
| | | | 11 569 | 35 228 | 45 536 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 36 901 | 167 135 | 100 420 |
| | | | 2 838 | 76 167 | - |
| | | | 5 816 | 145 | - |
| | | | 27 371 | 86 212 | 9 |
| | | | 0 | - | 87 |
| | | | 0 | - | 523 |
| | | | 876 | 4 611 | 220 |
| | | | 0 | - | 55 421 |
| | I | | 0 | - | 76 |
| | | | 0 | - | 40 672 |
| | II | | 0 | - | 3 412 |
| | I | | 0 | - | 3 412 |
| | (| 1240 | 241 610 | - | - |
| |) | | 239 395 | - | - |
| | | | 2 215 | - | - |
| | | 1250 | 103 | 13 882 | 345 697 |
| | II | | 0 | 12 094 | 26 381 |
| | I | | 0 | - | 317 243 |
| | | | 0 | 855 | 12 |
| | | | 103 | 933 | 2 061 |

| <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> |
| | | 1260 | 200 | 204 | 236 |
| | | | 200 | 204 | 236 |
| | II | 1200 | 901 318 | 1 277 081 | 491 889 |
| | | 1600 | 901 461 | 1 277 358 | 1 749 602 |
| III. | | | | | |
| | (,) | 1310 | 46 882 | 46 882 | 46 882 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 103 746 | 102 062 | (152) |
| | III | 1300 | 150 628 | 148 944 | 46 730 |
| IV. | | | | | |
| | | 1410 | 312 779 | 959 999 | 1 218 270 |
| | | | 112 372 | 108 761 | - |
| | | | 200 407 | 851 238 | - |
| | . II | | 0 | - | 37 323 |
| | . I | | 0 | - | 33 947 |
| | . II | | 0 | - | 720 000 |
| | . I | | 0 | - | 427 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 312 779 | 959 999 | 1 218 270 |
| 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 | 358 525 | 168 415 | 131 713 |
| | | | 144 041 | 156 912 | - |
| | | | 0 | - | 41 |
| | | | 214 212 | 11 503 | 193 |
| | | | 217 | - | 49 |
| | | | 55 | - | 134 |
| | | | 0 | - | 15 888 |
| | II | | 0 | - | 115 408 |
| | I | | 0 | - | 115 408 |
| | | 1530 | 79 529 | - | 352 889 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 438 054 | 168 415 | 484 602 |
| | | 1700 | 901 461 | 1 277 358 | 1 749 602 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 290 | 14 854 |
| | | 2120 | (5 885) | (10 030) |
| | () | 2100 | 2 405 | 4 824 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (67) |
| | () | 2200 | 2 405 | 4 757 |
| | | 2310 | - | - |
| | | 2320 | 4 225 | 308 |
| | | 2330 | (10) | (-) |
| | | 2340 | 15 193 | 102 740 |
| | | | 0 | 6 |
| | | | 8 977 | 102 583 |
| | , | | 6 216 | 151 |
| | | 2350 | (17 339) | (1 050) |
| | | | (1) | (-) |
| | | | (1) | (3) |
| | | | (6 848) | (-) |
| | | | (135) | (8) |
| | | | (415) | (71) |
| | , | | (5 127) | (141) |
| | | | (4 812) | (827) |
| | () | 2300 | 4 474 | 106 755 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| 3 | | | 2023 . | 2022 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (2 790) | (4 541) |
| | , | | (2 790) | (4 541) |
| | () | 2400 | 1 684 | 102 214 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 684 | 102 214 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .

4 , .

5 () .

6

7 " ()", "

, () " " ,

() " .

2023

19.04.2019 . 61 "

02.07.2010 . 66 " "

" ,

| | | | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2023 . | 2022 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | .. () | 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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 46 882 | (-) | - | - | (152) | 46 730 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 102 214 | 102 214 |
| : | 3211 | | | | | 102 214 | 102 214 |
| | 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 | 46 882 | (-) | - | - | 102 062 | 148 944 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 684 | 1 684 |
| : | 3311 | | | | | 1 684 | 1 684 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 46 882 | (-) | - | - | 103 746 | 150 628 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 150 628 | 148 944 | 399 618 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 120 801 | 196 590 |
| : | 4111 | 65 727 | 196 030 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 55 074 | 560 |
| - | 4120 | (231 516) | (678 778) |
| : | 4121 | (157 502) | (611 613) |
| () | 4122 | (12 042) | (13 282) |
| , | 4123 | (14 161) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (47 811) | (53 883) |
| | 4100 | (110 715) | (482 188) |
| - | 4210 | 87 618 | 308 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 87 381 | - |
| , | 4214 | 237 | 308 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 87 618 | 308 |
| - | 4310 | 75 000 | 190 738 |
| : | 4311 | 75 000 | 190 738 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (63 467) | (40 673) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (63 467) | (40 673) |
| | 4329 | (-) | (-) |
| | 4300 | 11 533 | 150 065 |
| | 4400 | (11 564) | (331 815) |
| | 4450 | 13 882 | 345 697 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 318 | 13 882 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



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