

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7801489026_2023_000_20240512_0115744c-5799-4d8e-a325-d75828ff880a |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7801489026 |
| | 784001001 |
| | () |
|) - (| 12300 |
| 2 | 62.01 |
| () | 197374, - , , 4, 3, .1 |
| | <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 | 32 963 | 967 | 1 693 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 291 | 182 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 33 254 | 1 149 | 1 693 |
| II. | | | | | |
| | | 1210 | 8 | 286 | 402 |
| | | 1220 | 4 | 1 | 78 |
| | | 1230 | 1 081 031 | 53 563 | 31 779 |
| | () | 1240 | - | - | - |
| | | 1250 | 256 664 | 97 526 | 16 775 |
| | | 1260 | 1 226 | 1 303 | 51 |
| | II | 1200 | 1 338 933 | 152 679 | 49 085 |
| | | 1600 | 1 372 187 | 153 828 | 50 778 |

| <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 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 341 063 | 129 922 | 33 903 |
| | III | 1300 | 1 341 103 | 129 962 | 33 943 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 1 400 |
| | | 1520 | 31 084 | 23 866 | 15 435 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 31 084 | 23 866 | 16 835 |
| | | 1700 | 1 372 187 | 153 828 | 50 778 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 494 837 | 229 475 |
| | | 2120 | (138 757) | (93 571) |
| | () | 2100 | 1 356 080 | 135 904 |
| | | 2210 | (2 009) | (2 229) |
| | | 2220 | (31 165) | (19 912) |
| | () | 2200 | 1 322 906 | 113 763 |
| | | 2310 | - | - |
| | | 2320 | 13 495 | 3 210 |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 594 | 441 |
| | | 2350 | (9 254) | (1 355) |
| | () | 2300 | 1 333 741 | 116 059 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (39) |
| | () | 2400 | 1 333 741 | 116 020 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 333 741 | 116 020 |

| 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 .

| 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. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | 40 | (-) | - | - | 33 903 | 33 943 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 116 020 | 116 020 |
| : | 3211 | | | | | 116 020 | 116 020 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (20 000) | (20 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 40 | (-) | - | - | 129 922 | 129 962 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 333 741 | 1 333 741 |
| : | 3311 | | | | | 1 333 741 | 1 333 741 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (122 600) | (122 600) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (122 600) | (122 600) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 40 | (-) | - | - | 1 341 063 | 1 341 103 |

| 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 | 33 943 | 116 019 | (20 000) | 129 962 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 33 943 | 116 019 | (20 000) | 129 962 |
| (): | | | | | |
| | 3401 | 33 903 | 116 019 | (20 000) | 129 922 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 33 903 | 116 019 | (20 000) | 129 922 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 1 341 103 | 129 962 | 33 943 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 478 221 | 227 422 |
| : | 4111 | 164 376 | 106 075 |
| , | 4112 | 297 277 | 108 675 |
| | 4113 | - | - |
| | 4119 | 16 568 | 12 672 |
| - | 4120 | (163 409) | (127 454) |
| : | 4121 | (25 413) | (39 513) |
| () | 4122 | (136 764) | (82 678) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (2 443) |
| | 4129 | (1 232) | (2 820) |
| | 4100 | 314 812 | 99 968 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (33 074) | (486) |

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (33 074) | (486) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (33 074) | (486) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (122 600) | (18 730) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (122 600) | (17 330) |
| () | | | |
| () | 4323 | (0) | (1 400) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (122 600) | (18 730) |
| | 4400 | 159 138 | 80 752 |
| | 4450 | 97 526 | 16 775 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 256 664 | 97 527 |
| | 4490 | - | - |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).