

| | |
|-------|---|
| | () |
| | () |
| | 26.05.2024 |
| | 0710099_2369003630_2023_000_20240526_0ea1e665- fla7-4879-91e7-338fe2a3ec19 |
| | : |
| | " " |
| | 26.05.2024 () |
| | 2369003630 |
| | 236901001 |
| | |
| () | |
|) - (| 12300 |
| 2 | 01.25.1 |
| () | 352705, , - , |
| | , 16 |
| | _____ |
| / | |
| | |
| / | |

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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | 0 | 0 | - |
| | | 1140 | - | - | - |
| | | 1150 | 406 096 | 421 393 | 409 771 |
| | | | 2 011 | 3 371 | 3 973 |
| | | | 0 | 0 | 5 |
| | | | 149 147 | 134 095 | 172 834 |
| | | | 2 810 | 2 810 | 2 810 |
| | | | 27 112 | 39 257 | 42 316 |
| | , | | 225 016 | 241 860 | 187 833 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 82 | 238 | 163 |
| | (1 | | 82 | 238 | 163 |
| |) | 1180 | 0 | 0 | 0 |
| | | 1190 | 30 614 | 59 316 | 55 486 |
| | (12 | | 50 | 54 | 33 |
| |) | | 26 252 | 54 950 | 51 141 |
| | | | 4 312 | 4 312 | 4 312 |
| | I | 1100 | 436 792 | 480 947 | 465 420 |

| <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> |
| II. | | | | | |
| | | 1210 | 251 158 | 246 484 | 258 208 |
| | | | 135 | 186 | 216 |
| | | | 91 | 269 | 230 |
| | | | 114 078 | 107 967 | 101 784 |
| | | | 0 | 0 | 0 |
| | | | 71 806 | 72 975 | 62 505 |
| | | | 6 807 | 6 551 | 6 298 |
| | | | 2 531 | 2 755 | 29 779 |
| | | | 3 874 | 5 488 | 4 017 |
| | | | 1 270 | 853 | 2 058 |
| | | | 50 056 | 49 051 | 50 860 |
| | | | 510 | 389 | 461 |
| | | 1220 | 0 | 3 259 | 485 |
| | | 1230 | 38 049 | 20 389 | 39 038 |
| | | | 924 | 1 051 | 1 242 |
| | | | 765 | 763 | 6 023 |
| | | | 1 | 737 | 2 833 |
| | | | 9 228 | 5 423 | 17 300 |
| | | | 27 131 | 12 415 | 11 640 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 57 970 | 26 077 | 16 139 |
| | | | 54 500 | 22 000 | 15 000 |
| | | | 3 113 | 3 817 | 1 107 |
| | | | 357 | 260 | 32 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 347 177 | 296 209 | 313 870 |
| | | 1600 | 783 969 | 777 156 | 779 290 |

| <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 | 43 564 | 43 564 | 43 564 |
| | | | 43 564 | 43 564 | 43 564 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | 513 617 | 392 804 | 351 754 |
| | | | 513 617 | 392 804 | 351 754 |
| | III | 1300 | 557 181 | 436 368 | 395 318 |
| IV. | | | | | |
| | | 1410 | 179 937 | 261 471 | 322 059 |
| | | | 179 937 | 261 471 | 322 059 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 179 937 | 261 471 | 322 059 |
| V. | | | | | |
| | | 1510 | 0 | 60 000 | 35 605 |
| | | | 0 | 60 000 | - |
| | | | 0 | 0 | 35 605 |
| | | 1520 | 43 867 | 18 111 | 24 116 |
| | | | 4 580 | 5 892 | 5 508 |
| | | | 1 | 1 | 1 |
| | | | 12 754 | 2 736 | 13 903 |
| | | | 1 266 | 1 409 | 1 263 |
| | | | 932 | 701 | 278 |
| | | | 22 254 | 4 160 | 1 937 |
| | | | 2 080 | 3 212 | 1 226 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 2 984 | 1 206 | 2 192 |
| | | | 2 984 | 1 206 | 2 192 |
| | | 1550 | - | - | - |
| | V | 1500 | 46 851 | 79 317 | 61 913 |
| | | 1700 | 783 969 | 777 156 | 779 290 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|----------|-------|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 453 288 | 353 926 |
| | | | 23 410 | 24 055 |
| | | | 8 050 | 16 212 |
| | | | 421 828 | 313 659 |
| | | 2120 | (263 324) | (210 063) |
| | | | (6) | (8) |
| | | | (7 068) | (11 638) |
| | | | (256 250) | (198 417) |
| | () | 2100 | 189 964 | 143 863 |
| | | 2210 | (26 853) | (29 512) |
| | | 2220 | (13 405) | (16 751) |
| | () | 2200 | 149 706 | 97 600 |
| | | 2310 | - | - |
| | | 2320 | 3 159 | 4 969 |
| | | | 3 159 | 4 969 |
| | | 2330 | (25 799) | (31 129) |
| | | | (25 799) | (31 129) |
| | | 2340 | 12 590 | 7 652 |
| | | | 341 | 1 |
| | | | 11 789 | 6 994 |
| | , | | 0 | 3 |
| | , | | 117 | 3 |
| | (.) | | 117 | 172 |
| | 3 | | 96 | 36 |
| | | | 10 | 336 |
| | , | | 120 | 100 |

| | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (11 430) | (39 584) |
| | | | (121) | (68) |
| | | | (10) | (5 161) |
| | | | (210) | (182) |
| | | | (2 218) | (2 469) |
| | , , | | (3) | (1 796) |
| | | | (0) | (3 395) |
| | | | (297) | (181) |
| | , | | (120) | (17) |
| | | | (133) | (123) |
| | | | (2 221) | (23 958) |
| | | | (0) | (50) |
| | | | (416) | (232) |
| | ; | | (1 699) | (1 126) |
| | | | (8) | (99) |
| | , | | (3 974) | (727) |
| | () | 2300 | 128 226 | 39 508 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (7 413) | (4 584) |
| | | | (7 413) | (4 584) |
| | () | 2400 | 120 813 | 34 924 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 120 813 | 34 924 |

| 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 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 0 | 0 |
| | | 6200 | 0 | 0 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (0) | (0) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2023 . | 2022 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (0) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (0) | (0) |
| | | 6300 | (0) | (0) |
| | | 6400 | 0 | 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 | 43 564 | (-) | - | - | 351 754 | 395 318 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 55 284 | 55 284 |
| : | 3211 | | | | | 34 924 | 34 924 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 20 360 | 20 360 |
| - | 3220 | (0) | - | (-) | (-) | (14 234) | (14 234) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | 14 234 | 14 234 |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 43 564 | (-) | - | - | 392 804 | 436 368 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 120 813 | 120 813 |
| : | 3311 | | | | | 120 813 | 120 813 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 43 564 | (-) | - | - | 513 617 | 557 181 |

| 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 | 557 181 | 436 368 | 395 318 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 474 453 | 369 074 |
| : | 4111 | 423 468 | 338 063 |
| , | 4112 | 21 675 | 23 815 |
| | 4113 | 0 | 0 |
| | 4119 | 29 310 | 7 196 |
| - | 4120 | (315 836) | (268 258) |
| : | 4121 | (218 181) | (198 921) |
| () | 4122 | (48 812) | (51 497) |
| | 4123 | (36 205) | (236) |
| | 4124 | (-) | (-) |
| | 4129 | (12 638) | (17 604) |
| | 4100 | 158 617 | 100 816 |
| - | 4210 | 3 189 | 5 271 |
| () | 4211 | 0 | 83 |
|) (| 4212 | - | - |
| () | 4213 | 85 | 285 |
| , | 4214 | 3 104 | 4 903 |
| | 4219 | - | - |
| - | 4220 | (4 913) | (29 711) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (4 488) | (28 786) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (425) | (925) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 724) | (24 440) |
| - | 4310 | 21 000 | 60 000 |
| : | 4311 | 21 000 | 60 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (146 000) | (126 438) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (0) |
| () , | 4323 | (146 000) | (126 438) |
| | 4329 | (-) | (-) |
| | 4300 | (125 000) | (66 438) |
| | 4400 | 31 893 | 9 938 |
| | 4450 | 26 077 | 16 139 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 57 970 | 26 077 |
| | 4490 | 0 | 0 |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).