

| | |
|-------|---|
| | () |
| | () |
| | 30.05.2024 |
| | 0710099_4703002168_2023_000_20240530_459fbbbf-6418-40d7-b696-bfa3bff0f694 |
| | : |
| | " " " |
| | 30.05.2024 () |
| | 4703002168 |
| | 470301001 |
| | () |
|) - (| 12267 |
| 2 | 68.20 |
| () | 188660, , - , 20, ' . 1 |
| | _____ |
| / | |
| / | |

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 | 2 796 | 4 865 | 398 |
| | | | 376 | 2 062 | - |
| | | | 2 420 | 2 803 | 398 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 562 711 | 4 460 283 | 3 338 035 |
| | | | 0 | 230 499 | - |
| | | | 206 | 29 680 | 27 759 |
| | | | 449 976 | 340 553 | 466 077 |
| | | | 4 875 | 5 057 | 5 057 |
| | | | 3 342 | - | - |
| | | | 5 104 312 | 3 854 494 | 2 839 142 |
| | | 1160 | - | - | - |
| | | 1170 | 9 900 | 9 900 | 9 900 |
| | | | 9 900 | 9 900 | 9 900 |
| | | 1180 | 409 831 | 450 398 | 523 043 |
| | | 1190 | 5 490 | 6 455 | 6 089 |
| | | | 5 490 | 6 455 | 6 089 |
| | I | 1100 | 5 990 728 | 4 931 901 | 3 877 465 |

| <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 | 677 706 | 930 423 | 1 503 987 |
| | | | 326 656 | 536 726 | 1 021 769 |
| | | | 205 992 | 225 604 | 248 208 |
| | | | 7 126 | 6 056 | 3 918 |
| | | | 40 | - | 7 |
| | | | 78 856 | 103 080 | 121 491 |
| | | | 1 971 | 2 725 | 1 230 |
| | | | 0 | - | 59 623 |
| | | | 57 065 | 56 232 | 47 741 |
| | | 1220 | 97 553 | 139 105 | 156 767 |
| | | 1230 | 597 431 | 265 739 | 391 247 |
| | | | 0 | - | - |
| | | | 927 | 470 | 464 |
| | | | 30 657 | 9 676 | 6 065 |
| | | | 26 | - | 2 |
| | | | 0 | - | - |
| | | | 1 045 | 13 361 | 104 |
| | | | 235 144 | 157 613 | 152 516 |
| | | | 329 632 | 84 619 | 232 096 |
| | (| 1240 | 65 500 | 113 000 | 613 000 |
| |) | | 65 500 | 113 000 | 613 000 |
| | | | 0 | - | - |
| | | 1250 | 512 621 | 655 475 | 59 263 |
| | | | 4 396 | 3 492 | 1 968 |
| | | | 746 | 569 | 11 |
| | | | 504 239 | 648 589 | 37 847 |
| | | | 3 240 | 2 825 | 19 437 |

| <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 | 1 194 | 1 287 | 11 611 |
| | | | 20 | - | 24 |
| | | | 1 050 | 1 159 | 712 |
| | | | 124 | 124 | 124 |
| | , | | 0 | - | 10 747 |
| | | | 0 | 4 | 4 |
| | II | 1200 | 1 952 005 | 2 105 029 | 2 735 875 |
| | | 1600 | 7 942 733 | 7 036 930 | 6 613 340 |
| III. | | | | | |
| | (,) , | 1310 | 6 658 | 6 658 | 6 658 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 813 | 813 | 813 |
| | , | | 813 | 813 | 813 |
| | () | 1370 | 2 378 684 | 1 556 016 | (2 178 585) |
| | III | 1300 | 2 386 155 | 1 563 487 | (2 171 114) |
| IV. | | | | | |
| | | 1410 | 4 735 000 | 4 636 014 | 7 687 986 |
| | | | 0 | 86 014 | 99 667 |
| | | | 4 735 000 | 4 550 000 | 7 588 319 |
| | | 1420 | 194 155 | 12 663 | 25 628 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 929 155 | 4 648 677 | 7 713 614 |

| <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> |
| | V. | | | | |
| | | 1510 | 0 | 68 000 | - |
| | | | 0 | - | - |
| | | | 0 | 68 000 | - |
| | | 1520 | 620 969 | 753 260 | 1 064 500 |
| | | | 0 | - | 19 |
| | | | 7 101 | 4 319 | 3 676 |
| | | | 0 | 7 | - |
| | | | 7 190 | 3 731 | 1 855 |
| | | | 4 278 | 2 418 | 1 460 |
| | | | 8 017 | 2 996 | 13 311 |
| | | | 436 274 | 630 943 | 841 185 |
| | | | 158 109 | 108 846 | 202 994 |
| | | 1530 | - | - | - |
| | | 1540 | 6 454 | 3 506 | 6 341 |
| | | | 0 | - | - |
| | | | 6 454 | 3 506 | 6 341 |
| | | 1550 | - | - | - |
| | V | 1500 | 627 423 | 824 766 | 1 070 840 |
| | | 1700 | 7 942 733 | 7 036 930 | 6 613 340 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 527 985 | 3 128 488 |
| | | 2120 | (1 549 454) | (1 822 613) |
| | () | 2100 | 978 531 | 1 305 875 |
| | | 2210 | (64 298) | (23 900) |
| | | 2220 | (58 520) | (39 262) |
| | () | 2200 | 855 713 | 1 242 713 |
| | | 2310 | 1 089 000 | 2 376 000 |
| | (), | | 1 089 000 | 2 376 000 |
| | | 2320 | 45 052 | 53 964 |
| | | | 45 052 | 53 964 |
| | | 2330 | (465 567) | (651 322) |
| | | | (465 567) | (651 322) |
| | | 2340 | 160 549 | 9 967 |
| | | | 1 511 | - |
| | , , | | 690 | 946 |
| | | | 254 | 33 |
| | | | 0 | 1 |
| | | | 242 | 219 |
| | | | 1 340 | 141 |
| | , , | | 3 529 | 5 110 |
| | | | 18 996 | 2 025 |
| | , | | 6 864 | 1 482 |
| | , | | 20 | 10 |
| | , | | 127 103 | - |

| | | | 2023 . | 2022 . |
|---|--------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (311 992) | (65 507) |
| | | | (115 783) | (8 710) |
| |) (, | | (30) | (-) |
| | | | (171) | (1 079) |
| | | | (12 907) | (9 826) |
| | .. | | (0) | (2) |
| | | | (65) | (280) |
| | | | (32 851) | (13 029) |
| | , , | | (37) | (2 536) |
| | | | (9 421) | (10 541) |
| | | | (20 480) | (18 271) |
| | , | | (5 925) | (1 098) |
| | , | | (2 086) | (135) |
| | , | | (112 236) | (-) |
| | () | 2300 | 1 372 755 | 2 965 815 |
| | 5 | 2410 | (256 087) | (112 196) |
| | .. : | 2411 | (34 028) | (52 516) |
| | 6 | 2412 | (222 059) | (59 680) |
| | | 2460 | 0 | (28) |
| | | | (1) | (28) |
| | () | 2400 | 1 116 668 | 2 853 591 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 881 010 |
| | () | | | |
| | 6/2020 | | 0 | 881 010 |

| | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 116 668 | 3 734 601 |
| | () | 2900 | 0 | 1 |
| | () | 2910 | - | - |

3
4
5 ()
6
7
" " ()", "
() " "
() " "
() " "

2023
19.04.2019 . 61 "
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 | 6 658 | (-) | - | 813 | (2 178 585) | (2 171 114) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 734 601 | 3 734 601 |
| : | 3211 | | | | | 2 853 591 | 2 853 591 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 6/2020 | | 0 | - | - | - | 881 010 | 881 010 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 6 658 | (-) | - | 813 | 1 556 016 | 1 563 487 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 116 668 | 1 116 668 |
| : | 3311 | | | | | 1 116 668 | 1 116 668 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (294 000) | (294 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (294 000) | (294 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 6 658 | (-) | - | 813 | 2 378 684 | 2 386 155 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | (2 127 215) | 0 | 2 809 692 | 682 477 |
| : | 3410 | (43 899) | 881 010 | 0 | 837 111 |
| | 3420 | - | - | - | - |
| | 3500 | (2 171 114) | 881 010 | 2 809 692 | 1 519 588 |
| (): | | | | | |
| | 3401 | (2 134 686) | 0 | 2 809 692 | 675 006 |
| : | 3411 | (43 899) | 881 010 | 0 | 837 111 |
| | 3421 | - | - | - | - |
| | 3501 | (2 178 585) | 881 010 | 2 809 692 | 1 512 117 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 386 155 | 1 563 487 | (2 171 114) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 718 681 | 2 942 783 |
| : | 4111 | 2 364 238 | 2 927 228 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 354 443 | 15 555 |
| - | 4120 | (2 498 341) | (1 847 088) |
| : | 4121 | (1 311 057) | (919 387) |
| () | 4122 | (227 320) | (94 802) |
| , | 4123 | (551 581) | (664 976) |
| | 4124 | (8 716) | (75 750) |
| | 4129 | (399 667) | (92 173) |
| | 4100 | 220 340 | 1 095 695 |
| - | 4210 | 1 246 584 | 3 044 553 |
| () | 4211 | 0 | 1 589 |
|) (| 4212 | - | - |
| () | 4213 | 113 000 | 613 000 |
| , | 4214 | 1 133 584 | 2 429 964 |
| | 4219 | - | - |
| - | 4220 | (1 432 955) | (573 262) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 367 455) | (460 262) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (65 500) | (113 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (186 371) | 2 471 291 |
| - | 4310 | 185 000 | 1 385 000 |
| : | 4311 | 185 000 | 1 385 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (362 000) | (4 355 713) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (294 000) | (-) |
| () , | 4323 | (68 000) | (4 355 319) |
| | 4329 | (0) | (394) |
| | 4300 | (177 000) | (2 970 713) |
| | 4400 | (143 031) | 596 273 |
| | 4450 | 655 475 | 59 263 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 512 621 | 655 475 |
| | 4490 | 177 | (61) |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).