

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 26.05.2024  |
|       | 0710099_1655337896_2023_000_20240526_6f22132d-fc01-4750-a54c-eed2e8972399 |
|       | :   |
|       | " "   |
|       | 26.05.2024 ( )  |
|       | 1655337896  |
|       | 165501001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 420107, 64, 1044 , , ,  |
|       | _____   |
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31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 24 574                     | 38 476                     | 112 366                    |
|            |           | 1220     | 0                          | -                          | 14 684                     |
|            |           | 1230     | 46 266                     | 38 988                     | 23 653                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 481                      | 1 040                      | 5 567                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 72 321                     | 78 504                     | 156 270                    |
|            |           | 1600     | 72 321                     | 78 504                     | 156 270                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 11 677                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 25 501                     | 17 909                     | 108 951                    |
|             | <b>III</b> | 1300     | 25 511                     | 17 919                     | 120 628                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 29                         |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 29                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 46 810                     | 60 585                     | 35 613                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 46 810                     | 60 585                     | 35 613                     |
|             |            | 1700     | 72 321                     | 78 504                     | 156 270                    |

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2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 669   | 99 522   |
|   |       | 2120 | (13 902) | (73 890) |
|   | ( )   | 2100 | 11 767   | 25 632   |
|   |       | 2210 | (1 468)  | (2 278)  |
|   |       | 2220 | (78)     | (298)    |
|   | ( )   | 2200 | 10 221   | 23 056   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 21       | 109      |
|   |       | 2330 | (15)     | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (738)    | (779)    |
|   | ( )   | 2300 | 9 489    | 22 386   |
|   | 5     | 2410 | (1 898)  | (4 478)  |
|   | ∴     | 2411 | (1 898)  | (4 478)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 7 591    | 17 908   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 7 591    | 17 908   |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

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19.04.2019 . 61 " 2  
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|   |     |      | 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.            |               |      |          |     |     |     |           |           |
|---------------|---------------|------|----------|-----|-----|-----|-----------|-----------|
|               |               |      |          |     |     | ( ) |           |           |
| 1             | 2             | 3    | 4        | 5   | 6   | 7   | 8         |           |
| <b>31</b>     | <b>2021 .</b> | 3100 | 11 677   | (-) | -   | -   | 108 951   | 120 628   |
| <b>2022 .</b> |               |      |          |     |     |     |           |           |
| -             | :             | 3210 | 0        | -   | -   | -   | 17 908    | 17 908    |
| :             | :             | 3211 |          |     |     |     | 17 908    | 17 908    |
|               |               | 3212 |          |     | -   |     | -         | -         |
| ,             |               | 3213 |          |     | -   |     | -         | -         |
|               |               | 3214 | -        | -   | -   |     |           | -         |
|               |               | 3215 | -        | -   | -   |     | -         |           |
|               |               | 3216 | -        | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (11 667) | -   | (-) | (-) | (108 950) | (120 617) |
| :             | :             | 3221 |          |     |     |     | (-)       | (-)       |
|               |               | 3222 |          |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |          |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (11 667) | -   | -   |     | -         | (11 667)  |
|               |               | 3225 | (-)      | -   | -   |     | -         | (-)       |
|               |               | 3226 | -        | -   | -   | -   | -         | (-)       |
|               |               | 3227 |          |     |     |     | (108 950) | (108 950) |
|               |               | 3230 |          |     | -   | -   | -         |           |
|               |               | 3240 |          |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2022 .</b> | 3200 | 10  | (-) | -   | -   | 17 909 | 17 919 |
| <b>2023 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 7 592  | 7 592  |
| :                | 3311 |     |     |     |     | 7 592  | 7 592  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 10  | (-) | -   | -   | 25 501 | 25 511 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | 0            | 0            | 0            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | 0            | 0            | 0            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | 0            | 0            | 0            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | 0            | 0            | 0            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 25 511       | 17 919       | 120 628      |              |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 31 903   | 86 834   |
| :        | 4111 | 29 066   | 75 401   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 2 837    | 11 433   |
| -        | 4120 | (10 528) | (48 841) |
| :        | 4121 | (2 066)  | (33 037) |
| ( )      | 4122 | (-)      | (-)      |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (2 022)  | (7 865)  |
|          | 4129 | (6 440)  | (7 939)  |
|          | 4100 | 21 375   | 37 993   |
| -        | 4210 | 0        | 1 109    |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | 0        | 1 000    |
| ,        | 4214 | 0        | 109      |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (1 000)  |

|            |          | 2023 .   | 2022 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (-)      | (-)       |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (0)      | (1 000)   |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | 0        | 109       |
| -          | 4310     | 1 300    | 79 817    |
| :          | 4311     | 1 300    | -         |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | 0        | 79 817    |
| -          | 4320     | (22 235) | (122 446) |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (20 920) | (42 600)  |
| ( )<br>,   | 4323     | (1 315)  | (29)      |
|            | 4329     | (0)      | (79 817)  |
|            | 4300     | (20 935) | (42 629)  |
|            | 4400     | 440      | (4 527)   |
|            | 4450     | 1 040    | 5 567     |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 1 480    | 1 040    |
|          | 4490     | -        | -        |

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



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