

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_2635215806_2023_000_20240508_94d0359d-edfb-4c1a-bca6-eacddb56f229 |
| | : |
| | " " |
| | 08.05.2024 () |
| | 2635215806 |
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| | () |
|) - (| 12300 |
| 2 | 72.19 |
| () | 355035, 4, 1, , - , |
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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 | 11 682 | 11 416 | 6 626 |
| | | 1120 | 214 015 | 92 563 | 49 720 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 57 507 | 79 562 | 10 136 |
| | | 1160 | 0 | - | 83 829 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 283 204 | 183 540 | 150 311 |
| II. | | | | | |
| | | 1210 | 7 676 | 39 973 | 23 586 |
| | | 1220 | 0 | 174 | - |
| | | 1230 | 13 829 | 690 | 12 373 |
| | (| 1240 | - | - | - |
| |) | 1250 | 26 266 | 21 289 | 143 |
| | | 1260 | 26 | - | 4 |
| | II | 1200 | 47 797 | 62 127 | 36 106 |
| | | 1600 | 331 001 | 245 667 | 186 417 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 5 000 | 5 000 | 5 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 154 089 | 53 619 | 13 565 |
| | III | 1300 | 159 099 | 58 629 | 18 575 |
| IV. | | | | | |
| | | 1410 | 10 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 29 334 | 169 329 | 159 855 |
| | | 1520 | 128 971 | 14 493 | 4 955 |
| | | 1530 | 2 068 | 2 068 | 2 068 |
| | | 1540 | 1 530 | 1 148 | 963 |
| | | 1550 | - | - | - |
| | V | 1500 | 161 903 | 187 038 | 167 842 |
| | | 1700 | 331 001 | 245 667 | 186 417 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 309 479 | 27 066 |
| | | 2120 | (273 772) | (4 969) |
| | () | 2100 | 35 707 | 22 097 |
| | | 2210 | (3 151) | (115) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 32 556 | 21 982 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (928) | (1 574) |
| | | 2340 | 75 671 | 20 642 |
| | | 2350 | (6 828) | (996) |
| | () | 2300 | 100 471 | 40 054 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 100 471 | 40 054 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 100 471 | 40 054 |
| | 7 | | | |

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

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4
5 ()
6
7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 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 | (-) | (-) |
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2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-------|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | 5 000 | - | 13 565 | 18 575 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 40 054 | 40 054 |
| : | 3211 | | | | | 40 054 | 40 054 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | 5 000 | - | 53 619 | 58 629 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 100 470 | 100 470 |
| : | 3311 | | | | | 100 470 | 100 470 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | 5 000 | - | 154 089 | 159 099 |

| 2. | | | | | |
|--------|------|--------------|--------------|---------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 21 859 | 40 054 | (3 284) | 58 629 |
| : | 3410 | (3 284) | 0 | 0 | (3 284) |
| | 3420 | - | - | - | - |
| | 3500 | 18 575 | 40 054 | (3 284) | 55 345 |
| (): | | | | | |
| | 3401 | 16 849 | 40 054 | (3 284) | 53 619 |
| : | 3411 | (3 284) | 0 | 0 | (3 284) |
| | 3421 | - | - | - | - |
| | 3501 | 13 565 | 40 054 | (3 284) | 50 335 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 159 099 | 58 629 | | 20 643 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 400 267 | 72 996 |
| : | 4111 | 325 385 | 32 935 |
| , | 4112 | - | - |
| | 4113 | - | - |
| () | 4119 | 11 213 | 33 585 |
| | 4120 | 63 669 | 6 476 |
| - | 4120 | (267 039) | (59 521) |
| : | 4121 | (226 515) | (36 892) |
| () , | 4122 | (29 436) | (15 857) |
| , | 4123 | (2 372) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (8 716) | (6 772) |
| | 4100 | 133 228 | 13 475 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 75 742 | 32 400 |
| : | 4311 | 75 742 | 32 400 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (204 294) | (24 500) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (204 294) | (24 500) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (128 552) | 7 900 |
| | 4400 | 4 676 | 21 375 |
| | 4450 | 21 289 | 143 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 26 266 | 21 289 |
| | 4490 | 301 | (229) |

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



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