

| | |
|-------|---|
| | () |
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| | 10.05.2024 |
| | 0710099_7613000845_2023_000_20240510_ffb2ee24-9ddd-4116-9d05-38d572ee437c |
| | : |
| | " " |
| | 10.05.2024 () |
| | 7613000845 |
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| | () |
|) - (| 12300 |
| 2 | 10.83 |
| () | 152385, (/) , , - , 36 |
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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. | | | | | |
| 1.1 | | 1110 | 166 577 | 170 092 | 111 255 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 232 653 | 73 275 | 49 471 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 129 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 407 359 | 243 367 | 160 726 |
| II. | | | | | |
| 4.1 | | 1210 | 442 905 | 461 744 | 506 824 |
| | | 1220 | 383 | 39 | 2 707 |
| 5.1 | | 1230 | 180 764 | 235 867 | 296 229 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 492 | 2 670 | 4 839 |
| | | 1260 | 760 | 615 | 86 307 |
| | II | 1200 | 627 304 | 700 935 | 896 906 |
| | | 1600 | 1 034 663 | 944 302 | 1 057 632 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 165 993 | 168 184 | 109 412 |
| | | | 0 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 130 430 | 92 689 | 87 406 |
| | III | 1300 | 297 423 | 261 873 | 197 818 |
| IV. | | | | | |
| | | 1410 | 110 000 | - | - |
| | | 1420 | 1 899 | 1 168 | - |
| | | 1430 | - | - | - |
| | | 1450 | 27 765 | 14 176 | - |
| | IV | 1400 | 139 664 | 15 344 | 0 |
| V. | | | | | |
| | | 1510 | 349 219 | 378 209 | 369 227 |
| 5.1 | | 1520 | 241 944 | 288 506 | 490 587 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 6 413 | 370 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 597 576 | 667 085 | 859 814 |
| | | 1700 | 1 034 663 | 944 302 | 1 057 632 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 814 583 | 1 919 566 |
| 6 | | 2120 | (1 568 075) | (1 589 952) |
| | () | 2100 | 246 508 | 329 614 |
| 6 | | 2210 | (25 647) | (-) |
| 6 | | 2220 | (105 461) | (144 514) |
| | () | 2200 | 115 400 | 185 100 |
| | | 2310 | - | - |
| | | 2320 | 9 | - |
| | | 2330 | (41 312) | (35 104) |
| | | 2340 | 73 586 | 54 582 |
| | | 2350 | (110 608) | (186 703) |
| | () | 2300 | 37 075 | 17 875 |
| | 5 | 2410 | 1 561 | (12 586) |
| | ∴ | 2411 | (5 837) | (11 419) |
| | 6 | 2412 | 7 398 | (1 168) |
| | | 2460 | (90) | (6) |
| | () | 2400 | 38 546 | 5 283 |
| | , | 2510 | (2 191) | 58 773 |
| | () | | | |
| | , | 2520 | (805) | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 35 550 | 64 056 |

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

3
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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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 000 | (-) | 109 412 | - | 87 406 | 197 818 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 58 773 | - | 5 283 | 64 056 |
| : | 3211 | | | | | 5 283 | 5 283 |
| | 3212 | | | 58 773 | | - | 58 773 |
| , | 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 | 1 000 | (-) | 168 184 | - | 92 689 | 261 873 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 38 546 | 38 546 |
| : | 3311 | | | | | 38 546 | 38 546 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (2 191) | (-) | (805) | (2 996) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (2 191) | | (-) | (2 191) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | (805) | (805) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | 165 993 | - | 130 430 | 297 423 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 197 818 | 5 283 | 58 772 | 261 873 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 197 818 | 5 283 | 58 772 | 261 873 |
| (): | | | | | |
| | 3401 | 87 406 | 5 283 | 0 | 92 689 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 87 406 | 5 283 | 0 | 92 689 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 297 423 | 261 873 | 197 818 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 756 114 | 1 802 958 |
| : | 4111 | 1 752 186 | 1 802 938 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 928 | 20 |
| - | 4120 | (1 777 312) | (1 795 143) |
| : | 4121 | (1 489 694) | (1 663 046) |
| () | 4122 | (236 412) | (125 241) |
| , | 4123 | (38 417) | (1 921) |
| | 4124 | (11 524) | (2 545) |
| | 4129 | (1 265) | (2 390) |
| | 4100 | (21 198) | 7 815 |
| - | 4210 | 1 581 | - |
| () | 4211 | 1 574 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 7 | - |
| - | 4220 | (112 861) | (12 500) |

| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (112 861) | (12 500) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (111 280) | (12 500) |
| - | 4310 | 359 500 | 210 200 |
| : | 4311 | 322 000 | 210 200 |
| () | 4312 | 37 500 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (227 450) | (207 565) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (227 450) | (207 565) |
| | 4300 | 132 050 | 2 635 |
| | 4400 | (428) | (2 050) |
| | 4450 | 2 670 | 4 839 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 492 | 2 670 |
| | 4490 | 250 | (119) |

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



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