

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_7726376292_2023_000_20240513_b650922d-951a-4c2a-ae60-d2c345a64c69 |
| | : |
| | " " |
| | 14.05.2024 () |
| | 7726376292 |
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| 2 | 47.71 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 32 267 | 25 310 | 4 941 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 32 267 | 25 310 | 4 941 |
| II. | | | | | |
| | | 1210 | 605 739 | 410 722 | 156 028 |
| | | 1220 | 3 702 | 3 323 | 1 077 |
| | | 1230 | 130 320 | 82 558 | 39 570 |
| | (| 1240 | 8 400 | 5 000 | - |
| |) | 1250 | 29 062 | 20 299 | 8 611 |
| | | 1260 | 393 | 3 | 1 146 |
| | II | 1200 | 777 616 | 521 905 | 206 432 |
| | | 1600 | 809 883 | 547 215 | 211 373 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 243 301 | 87 100 | 11 671 |
| | III | 1300 | 243 321 | 87 120 | 11 691 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 566 562 | 460 095 | 199 682 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 566 562 | 460 095 | 199 682 |
| | | 1700 | 809 883 | 547 215 | 211 373 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 829 268 | 982 279 |
| | | 2120 | (856 515) | (498 227) |
| | () | 2100 | 972 753 | 484 052 |
| | | 2210 | (736 066) | (365 869) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 236 687 | 118 183 |
| | | 2310 | - | - |
| | | 2320 | 1 144 | 342 |
| | | 2330 | (-) | (-) |
| | | 2340 | 19 174 | 27 444 |
| | | 2350 | (59 080) | (46 647) |
| | () | 2300 | 197 925 | 99 322 |
| | 5 | 2410 | (41 724) | (19 893) |
| | ∴ | 2411 | (41 724) | (19 893) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 156 201 | 79 429 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 156 201 | 79 429 |

| 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
02.07.2010 . 66 " , "

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

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 20 | (-) | - | - | 11 671 | 11 691 |
| 2022 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 79 429 | 79 429 |
| : | : | 3211 | | | | | 79 429 | 79 429 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (4 000) | (4 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (4 000) | (4 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 20 | (-) | - | - | 87 100 | 87 120 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 156 201 | 156 201 |
| : | 3311 | | | | | 156 201 | 156 201 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 20 | (-) | - | - | 243 301 | 243 321 |

| 2. | | | | | |
|--------|------|--------------|--------------|---------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 11 691 | 79 429 | (4 000) | 87 120 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 691 | 79 429 | (4 000) | 87 120 |
| (): | | | | | |
| | 3401 | 11 671 | 79 429 | (4 000) | 87 100 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 671 | 79 429 | (4 000) | 87 100 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 243 321 | 87 120 | | 11 691 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 839 993 | 1 451 569 |
| : | 4111 | 278 167 | 95 330 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 75 989 | 743 |
| () | | 1 750 069 | 902 956 |
| | | 288 589 | 208 869 |
| | | 344 152 | 218 691 |
| | | 96 633 | 24 980 |
| | 4119 | 6 394 | - |
| - | 4120 | (2 824 169) | (1 439 065) |
| : | 4121 | (1 463 931) | (906 682) |
| () , | 4122 | (159 946) | (64 626) |
| , | 4123 | (-) | (-) |
| | 4124 | (52 525) | (12 616) |
| | | (64 504) | (7 227) |
| | | (89 084) | (24 594) |
| | | (542 310) | (183 256) |
| | | (288 589) | (208 869) |
| | | (3 959) | (1 795) |
| | | (96 633) | (24 908) |
| | 4129 | (62 688) | (4 492) |
| | 4100 | 15 824 | 12 504 |
| - | 4210 | - | - |

| | | 2023 . | 2022 . |
|----|------|---------|---------|
| 1 | 2 | 3 | 4 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| (| 4223 | (-) | (-) |
|), | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 41 | 343 |
| : | 4311 | 41 | 343 |
| (| 4312 | - | - |
|) | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (7 000) | (3 480) |

| | | 2023 . | 2022 . |
|-----------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (7 000) | (3 480) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (6 959) | (3 137) |
| | 4400 | 8 865 | 9 367 |
| | 4450 | 15 887 | 6 520 |
| | 4500 | 24 752 | 15 887 |
| | 4490 | - | - |

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() », [: https://bo.nalog.ru](https://bo.nalog.ru)



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