

| | |
|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_6670436731_2023_001_20240503_a388e4a6-71ab-4128-8ca2-6727cf4fcaeb |
| | : |
| | " " |
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| | 03.05.2024 () |
| | |
| | 6670436731 |
| | 667001001 |
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| | () |
|) - (| 12267 |
| 2 | 68.20 |
| () | 620078, , 28 , 220 , . , . |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 457 153 | 404 958 | 350 222 |
| 2.2 | | | 440 222 | 387 316 | 332 700 |
| 3.1 | | 1160 | 26 884 | 27 729 | 21 685 |
| | | 1170 | 478 163 | 349 955 | - |
| | | | 22 210 | - | - |
| | | | 330 602 | 349 955 | - |
| | | | 125 350 | - | - |
| | | 1180 | 1 372 | 1 425 | 1 502 |
| | | 1190 | - | - | - |
| | I | 1100 | 963 572 | 784 066 | 373 409 |
| II. | | | | | |
| 4.1 | | 1210 | 0 | - | - |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 33 566 | 20 682 | 32 315 |
| | (| 1240 | 17 712 | 63 850 | 17 712 |
| |) | 1250 | 36 | 41 | 70 |

| <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 | 3 | 5 | 7 |
| | II | 1200 | 51 317 | 84 579 | 50 104 |
| | | 1600 | 1 014 889 | 868 645 | 423 513 |
| III. | | | | | |
| | (| 1310 | 539 000 | 539 000 | 321 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| |) | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (54 726) | (24 727) | (25 998) |
| |) | 1300 | 484 274 | 514 273 | 295 002 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 | 5 | 7 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 | 5 | 7 |
| V. | | | | | |
| | | 1510 | 18 900 | - | - |
| 5.3 | | 1520 | 511 497 | 354 247 | 5 910 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 215 | 120 | 93 |
| | | 1550 | 0 | - | 122 500 |
| | V | 1500 | 530 612 | 354 367 | 128 503 |
| | | 1700 | 1 014 889 | 868 645 | 423 513 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 531 | 6 001 |
| | | 2120 | (596) | (466) |
| | () | 2100 | 5 935 | 5 535 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 642) | (4 348) |
| | () | 2200 | 293 | 1 187 |
| | | 2310 | - | - |
| | | 2320 | 313 | 630 |
| | | 2330 | (45) | (-) |
| | | 2340 | 15 311 | 3 149 |
| | | 2350 | (45 648) | (3 378) |
| | () | 2300 | (29 776) | 1 588 |
| | 5 | 2410 | (223) | (318) |
| | ∴ | 2411 | (172) | (243) |
| | 6 | 2412 | (51) | (76) |
| | | 2460 | 0 | (1) |
| | () | 2400 | (29 999) | 1 269 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (29 999) | 1 269 |

| 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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| 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 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 321 000 | (-) | - | - | (25 998) | 295 002 |
| 2022 . | | | | | | | |
| - | 3210 | 218 000 | - | - | - | 1 270 | 219 270 |
| : | 3211 | | | | | 1 270 | 1 270 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 218 000 | - | - | | | 218 000 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 539 000 | (-) | - | - | (24 727) | 514 273 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (29 999) | (29 999) |
| : | 3321 | | | | | (29 999) | (29 999) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 539 000 | (-) | - | - | (54 726) | 484 274 |

| 2. | | | | | |
|--------|------|--------------|--------------|---------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 295 002 | 1 270 | 218 001 | 514 273 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 295 002 | 1 270 | 218 001 | 514 273 |
| (): | | | | | |
| | 3401 | (25 998) | 1 270 | 1 | (24 727) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (25 998) | 1 270 | 1 | (24 727) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 484 274 | 514 273 | | 295 003 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 424 | 4 591 |
| : | 4111 | 7 976 | 4 591 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 448 | - |
| - | 4120 | (73 828) | (54 145) |
| : | 4121 | (69 275) | (50 900) |
| () | 4122 | (2 705) | (1 072) |
| , | 4123 | (-) | (-) |
| | 4124 | (181) | (142) |
| | 4129 | (1 667) | (2 031) |
| | 4100 | (65 404) | (49 554) |
| - | 4210 | 46 563 | 42 825 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 46 138 | 42 662 |
| , | 4214 | - | - |
| | 4219 | 425 | 163 |
| - | 4220 | (65) | (88 800) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (65) | (-) |
| (), | 4223 | (0) | (88 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 46 498 | (45 975) |
| - | 4310 | 18 900 | 95 500 |
| : | 4311 | 18 900 | - |
| () | 4312 | - | - |
| , | 4313 | 0 | 95 500 |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 18 900 | 95 500 |
| | 4400 | (6) | (29) |
| | 4450 | 41 | 70 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 35 | 41 |
| | 4490 | - | - |

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



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