

| | |
|-------|---|
| | () |
| | () |
| | 19.11.2025 |
| | 0710099_7704409716_2023_000_20251119_cda36b53-3dfb-457e-9db6-332fe415e5f2 |
| | : |
| | " " |
| | 19.11.2025 () |
| | 7704409716 |
| | 772501001 |
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| () | 24 |
|) - (| 12300 |
| 2 | 41.20 |
| () | 119071, , 15, , , . , . 3, IV |
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| / | |
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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 | - | - | - |
| | | 1150 | 187 634 | 80 614 | 70 110 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 54 | 50 | 328 |
| | I | 1100 | 187 688 | 80 665 | 70 437 |
| II. | | | | | |
| | | 1210 | 2 259 275 | 1 428 752 | 613 107 |
| | | 1220 | 28 760 | 27 489 | 8 |
| | | 1230 | 1 760 866 | 1 557 435 | 437 134 |
| | (| 1240 | 11 381 | 7 335 | 2 115 |
| |) | 1250 | 22 770 | 269 803 | 25 533 |
| | | 1260 | 95 677 | 107 513 | 35 737 |
| | II | 1200 | 4 178 729 | 3 398 327 | 1 113 635 |
| | | 1600 | 4 366 417 | 3 478 992 | 1 184 072 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 196 755 | 121 685 | 65 723 |
| | III | 1300 | 196 855 | 121 785 | 65 823 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 23 583 | 22 782 | 35 934 |
| | IV | 1400 | 23 583 | 22 782 | 35 934 |
| V. | | | | | |
| | | 1510 | 12 | 12 | 11 210 |
| | | 1520 | 4 118 918 | 3 334 294 | 1 071 089 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 27 050 | 119 | 17 |
| | V | 1500 | 4 145 979 | 3 334 425 | 1 082 316 |
| | | 1700 | 4 366 417 | 3 478 992 | 1 184 072 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 102 571 | 3 086 251 |
| | | 2120 | (5 402 067) | (2 619 643) |
| | () | 2100 | 700 504 | 466 608 |
| | | 2210 | (-) | (-) |
| | | 2220 | (617 188) | (397 275) |
| | () | 2200 | 83 316 | 69 333 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 127 263 | 92 487 |
| | | 2350 | (135 435) | (95 017) |
| | () | 2300 | 75 144 | 66 803 |
| | 5 | 2410 | 0 | (10 841) |
| | ∴ | 2411 | (0) | (10 841) |
| | 6 | 2412 | - | - |
| | | 2460 | (74) | - |
| | () | 2400 | 75 070 | 55 962 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 75 070 | 55 962 |

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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. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | - | - | 65 723 | 65 823 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 55 962 | 55 962 |
| : | 3211 | | | | | 55 962 | 55 962 |
| | 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 | 100 | (-) | - | - | 121 685 | 121 785 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 75 070 | 75 070 |
| : | 3311 | | | | | 75 070 | 75 070 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | 196 755 | 196 855 |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 65 823 | 55 962 | 0 | 121 785 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 65 823 | 55 962 | 0 | 121 785 |
| (): | | | | | |
| | 3401 | 65 723 | 55 962 | 0 | 121 685 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 65 723 | 55 962 | 0 | 121 685 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 196 855 | 121 785 | | 65 823 |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 721 107 | 4 738 329 |
| : | 4111 | 5 338 384 | 4 110 535 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 382 723 | 627 794 |
| - | 4120 | (5 792 654) | (3 985 008) |
| : | 4121 | (5 077 630) | (3 616 622) |
| () | 4122 | (401 678) | (218 640) |
| , | 4123 | (-) | (-) |
| | 4124 | (15 182) | (1 281) |
| | 4129 | (298 164) | (148 465) |
| | 4100 | (71 547) | 753 321 |
| - | 4210 | 0 | 1 980 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 1 980 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 046) | (7 200) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 046) | (7 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 046) | (5 220) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (11 198) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (11 198) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (11 198) |
| | 4400 | (75 593) | 736 903 |
| | 4450 | 269 803 | 25 533 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 209 782 | 775 676 |
| | 4490 | 15 572 | 13 240 |

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



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