

| | |
|-------|---|
| | () |
| | () |
| | 09.12.2025 |
| | 0710099_9729112975_2023_000_20251209_dcab0d1a-7fd6-4a25-9c49-fd7f0ba66c68 |
| | : |
| | " " |
| | |
| | 09.12.2025 () |
| | |
| | 9729112975 |
| | 772901001 |
| | 18815180 |
| () | 16 |
|) - (| 12300 |
| 2 | 73.11 |
| () | . , - , .6, .4/3, 119619 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | 0 | 92 | 480 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 3 | 92 | 480 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | 5 | - |
| | | 1230 | 10 916 | 4 452 | 60 682 |
| | (| 1240 | 11 950 | 11 880 | 40 000 |
| |) | 1250 | 23 | 5 | 9 253 |
| | | 1260 | 17 | 16 | 47 |
| | II | 1200 | 22 906 | 16 358 | 109 982 |
| | | 1600 | 22 909 | 16 450 | 110 462 |

| <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 | 12 | 12 | 12 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 11 458 | 8 315 | 11 626 |
| | III | 1300 | 11 470 | 8 327 | 11 638 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 3 | 26 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 3 | 26 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 439 | 8 120 | 98 798 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 439 | 8 120 | 98 798 |
| | | 1700 | 22 909 | 16 450 | 110 462 |

1

2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 44 617 | 41 997 |
| | | 2120 | (33 835) | (24 186) |
| | () | 2100 | 10 782 | 17 811 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 661) | (16 189) |
| | () | 2200 | 3 121 | 1 622 |
| | | 2310 | - | - |
| | | 2320 | 887 | 1 884 |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 7 748 |
| | | 2350 | (83) | (7 939) |
| | () | 2300 | 3 925 | 3 315 |
| | 5 | 2410 | (782) | (663) |
| | . . ∴ | 2411 | (787) | (686) |
| | 6 | 2412 | 5 | 23 |
| | | 2460 | 0 | (43) |
| | () | 2400 | 3 143 | 2 609 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 143 | 2 609 |

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

3
4
5 ()
6
7
2023
19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 12 | (-) | - | - | 11 626 | 11 638 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 609 | 2 609 |
| : | 3211 | | | | | 2 609 | 2 609 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 920) | (5 920) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 920) | (5 920) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 12 | (-) | - | - | 8 315 | 8 327 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 143 | 3 143 |
| : | 3311 | | | | | 3 143 | 3 143 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 12 | (-) | - | - | 11 458 | 11 470 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 11 638 | 2 609 | (5 920) | 8 327 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 638 | 2 609 | (5 920) | 8 327 |
| (): | | | | | |
| | 3401 | 11 626 | 2 609 | (5 920) | 8 315 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 626 | 2 609 | (5 920) | 8 315 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 11 470 | 8 327 | 11 638 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 39 360 | 88 531 |
| : | 4111 | 37 885 | 85 083 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 475 | 3 448 |
| - | 4120 | (39 342) | (92 629) |
| : | 4121 | (36 117) | (84 454) |
| () | 4122 | (2 746) | (2 976) |
| | 4123 | (-) | (-) |
| | 4124 | (224) | (3 304) |
| | 4129 | (255) | (1 895) |
| | 4100 | 18 | (4 098) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (5 150) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (5 150) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (5 150) |
| | 4400 | 18 | (9 248) |
| | 4450 | 5 | 9 253 |

| | | | |
|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 23 | 5 |
| | 4490 | - | - |

«

() »,
: https://bo.nalog.ru



()
() ,
() ,
() ,
() 1 3
6 6 2011 . 63- « »).