

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 19.09.2025  |
|       | 0710099_5043066510_2023_001_20250918_6ed1bbbc-743c-4609-a2ee-a00c80c05e18 |
|       | :   |
|       | « - » «   |
|       | 19.09.2025 ( )  |
|       | 5043066510  |
|       | 504301001   |
|       | 36972204  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 86.90.4   |
| ( )   | 142261, , . . . , - , .3  |
|       | _____   |
| /     |   |
| /     |   |

31 2023 .

| <i>I</i>   |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
| 1          |          | 1110     | 1 253               | 1 470               | 2 517               |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2          |          | 1150     | 75 939              | 90 862              | 44 009              |
|            |          |          | 653                 | 363                 | 255                 |
|            |          |          | 40 122              | 51 759              | -                   |
|            |          |          | 510                 | -                   | -                   |
|            |          |          | 145                 | 163                 | 201                 |
|            |          |          | 10 030              | 10 597              | 9 840               |
|            |          |          | 16 627              | 18 015              | 19 657              |
|            |          |          | 227                 | 255                 | 487                 |
|            |          |          | 4 845               | 6 328               | 9 224               |
|            |          |          | 1 747               | 2 167               | 3 055               |
|            |          |          | 46                  | 61                  | 91                  |
|            |          |          | 986                 | 1 155               | 1 197               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 189 486             | 217 935             | 213 412             |
|            |          |          | 177 293             | 194 857             | 205 497             |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 266 678             | 310 267             | 259 937             |
| <b>II.</b> |          |          |                     |                     |                     |
| 4          |          | 1210     | 19 931              | 10 772              | 10 645              |
|            |          |          | 4 616               | 154                 | -                   |
|            |          |          | 15 316              | 10 618              | 10 645              |

| <i>1</i>    |           |            | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i>   | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1220       | -                          | -                          | -                          |
| 5           |           | 1230       | 32 096                     | 28 922                     | 11 308                     |
|             |           |            | 11 292                     | 5 361                      | 6 069                      |
|             |           |            | 1 296                      | 3 423                      | 2 801                      |
|             |           |            | 19 508                     | 20 139                     | 2 437                      |
|             | (         | 1240       | 0                          | 21 500                     | 20 000                     |
|             | )         |            | 0                          | 21 550                     | 20 000                     |
|             |           | 1250       | 37 086                     | 45 861                     | 18 170                     |
|             |           |            | 10                         | 172                        | 84                         |
|             |           |            | 229                        | 57                         | 425                        |
|             |           |            | 33 817                     | 42 665                     | 17 174                     |
|             |           |            | 3 030                      | 2 967                      | 488                        |
|             |           | 1260       | 1 034                      | 2 112                      | 1 130                      |
|             |           |            | 1 034                      | 2 112                      | 1 130                      |
|             | <b>II</b> | 1200       | 90 148                     | 109 167                    | 61 253                     |
|             |           | 1600       | 356 825                    | 419 434                    | 321 190                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | 39 333                     | 39 333                     | 39 333                     |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (1 204 654)                | (1 341 558)                | (1 506 155)                |
|             | )         | <b>III</b> | <b>1300</b>                | <b>(1 302 215)</b>         | <b>(1 466 812)</b>         |
| <b>IV.</b>  |           |            |                            |                            |                            |
| 5           |           | 1410       | 0                          | -                          | 65 594                     |
|             |           | 1420       | 12 279                     | 24 800                     | 10 184                     |
| 7           |           | 1430       | 0                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1450     | 42 265                     | 52 755                     | -                          |
|          | <b>IV</b> | 1400     | 54 544                     | 77 555                     | 75 778                     |
|          | <b>V.</b> |          |                            |                            |                            |
| <b>5</b> |           | 1510     | 576 098                    | 552 169                    | 544 417                    |
|          |           |          | 350 161                    | 326 232                    | 318 480                    |
| <b>5</b> |           | 1520     | 879 397                    | 1 080 428                  | 1 156 105                  |
|          |           |          | 242 973                    | 241 153                    | 235 088                    |
|          |           |          | 83 421                     | 54 041                     | 45 690                     |
|          |           |          | 553 002                    | 785 233                    | 875 327                    |
|          |           | 1530     | 0                          | 532                        | 555                        |
| <b>7</b> |           | 1540     | 12 098                     | 10 966                     | 11 147                     |
|          |           |          | 12 098                     | 10 966                     | 11 147                     |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 467 592                  | 1 644 094                  | 1 712 224                  |
|          |           | 1700     | 356 825                    | 419 434                    | 321 190                    |

1

2

2023 .

| 3        |     |      | 2023 .    | 2022 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 739 427   | 654 912   |
|          |     | 2120 | (431 912) | (329 886) |
|          | ( ) | 2100 | 307 515   | 325 026   |
|          |     | 2210 | (13 321)  | (80 633)  |
|          |     | 2220 | (84 143)  | (98 395)  |
|          | ( ) | 2200 | 210 051   | 145 998   |
|          |     | 2310 | -         | -         |
|          |     | 2320 | 1 695     | 1 131     |
|          |     |      | 1 695     | 1 131     |
|          |     | 2330 | (28 663)  | (32 159)  |
|          |     |      | (24 735)  | (27 403)  |
|          |     | 2340 | 12 044    | 88 898    |
|          | ,   |      | 92        | -         |
|          | ,   |      | 134       | 163       |
|          |     |      | 44        | -         |
|          |     |      | 7 168     | 863       |
|          |     |      | 235       | 238       |
|          |     |      | 1 408     | 925       |
|          |     |      | 0         | 84 245    |

|   |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| 3 |       |      |          |          |
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (20 806) | (18 474) |
|   | ,     |      | (16)     | (-)      |
|   |       |      | (15 279) | (10 244) |
|   | , ,   |      | (17)     | (-)      |
|   |       |      | (216)    | (-)      |
|   |       |      | (267)    | (915)    |
|   |       |      | (0)      | (1 870)  |
|   |       |      | (1 969)  | (3 012)  |
|   | ( )   | 2300 | 174 321  | 185 394  |
|   | 5     | 2410 | (33 632) | (20 733) |
|   | . ∴   | 2411 | (17 704) | (10 640) |
|   | 6     | 2412 | (15 928) | (10 093) |
|   |       | 2460 | 0        | (65)     |
|   | ( )   | 2400 | 140 689  | 164 596  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | (3 785)  | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 136 904  | 164 596  |
|   | ( )   | 2900 | -        | -        |

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

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2023 .

| 1.                      |      |     |     |        |     |             |             |
|-------------------------|------|-----|-----|--------|-----|-------------|-------------|
|                         |      |     |     |        |     | ( )         |             |
| 1                       | 2    | 3   | 4   | 5      | 6   | 7           | 8           |
| <b>31</b> <b>2021 .</b> | 3100 | 0   | (-) | 39 333 | -   | (1 506 155) | (1 466 822) |
| <b>2022 .</b>           |      |     |     |        |     |             |             |
| -                       | 3210 | 0   | -   | -      | -   | 164 596     | 164 596     |
| :                       | 3211 |     |     |        |     | 164 596     | 164 596     |
|                         | 3212 |     |     | -      |     | -           | -           |
| ,                       | 3213 |     |     | -      |     | -           | -           |
|                         | 3214 | -   | -   | -      |     |             | -           |
|                         | 3215 | -   | -   | -      |     | -           |             |
|                         | 3216 | -   | -   | -      | -   | -           | -           |
| -                       | 3220 | (-) | -   | (-)    | (-) | (-)         | (-)         |
| :                       | 3221 |     |     |        |     | (-)         | (-)         |
|                         | 3222 |     |     | (-)    |     | (-)         | (-)         |
| ,                       | 3223 |     |     | (-)    |     | (-)         | (-)         |
|                         | 3224 | (-) | -   | -      |     | -           | (-)         |
|                         | 3225 | (-) | -   | -      |     | -           | (-)         |
|                         | 3226 | -   | -   | -      | -   | -           | (-)         |
|                         | 3227 |     |     |        |     | (-)         | (-)         |
|                         | 3230 |     |     | -      | -   | -           |             |
|                         | 3240 |     |     |        | -   | -           |             |

| 1.               |      |     |     |        |     |             |             |
|------------------|------|-----|-----|--------|-----|-------------|-------------|
|                  |      |     |     |        |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5      | 6   | 7           | 8           |
| <b>31 2022 .</b> | 3200 | 10  | (-) | 39 333 | -   | (1 341 558) | (1 302 215) |
| <b>2023 .</b>    |      |     |     |        |     |             |             |
| -                | 3310 | 0   | -   | -      | -   | 140 688     | 140 688     |
| :                | 3311 |     |     |        |     | 140 688     | 140 688     |
|                  | 3312 |     |     | -      |     | -           | -           |
| ,                | 3313 |     |     | -      |     | -           | -           |
|                  | 3314 | -   | -   | -      |     |             | -           |
|                  | 3315 | -   | -   | -      |     | -           |             |
|                  | 3316 | -   | -   | -      | -   | -           | -           |
| -                | 3320 | (0) | -   | (-)    | (-) | (3 784)     | (3 784)     |
| :                | 3321 |     |     |        |     | (3 784)     | (3 784)     |
|                  | 3322 |     |     | (-)    |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-)    |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -      |     | -           | (-)         |
|                  | 3325 | (-) | -   | -      |     | -           | (-)         |
|                  | 3326 | -   | -   | -      | -   | -           | (-)         |
|                  | 3327 |     |     |        |     | (-)         | (-)         |
|                  | 3330 |     |     | -      | -   | -           |             |
|                  | 3340 |     |     |        | -   | -           |             |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 39 333 | -   | (1 204 654) | (1 165 311) |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | (1 466 812)  | 164 597      | 0            | (1 302 215)  |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | (1 466 812)  | 164 597      | 0            | (1 302 215)  |
| ( ):      |          |              |              |              |              |
|           | 3401     | (1 506 155)  | 164 597      | 0            | (1 341 558)  |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (1 506 155)  | 164 597      | 0            | (1 341 558)  |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|           | 3600     | (1 165 311)  | (1 302 215)  | (1 466 257)  |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 774 079   | 688 991   |
| :        | 4111 | 772 090   | 687 410   |
| ,        | 4112 | 593       | 1 062     |
|          | 4113 | -         | -         |
|          | 4119 | 1 396     | 519       |
| -        | 4120 | (799 174) | (651 229) |
| :        | 4121 | (300 938) | (302 263) |
| ( )      | 4122 | (192 249) | (202 834) |
|          | 4123 | (9 840)   | (-)       |
|          | 4124 | (23 055)  | (12 997)  |
|          |      | (29 004)  | (50 869)  |
|          |      | (241 300) | (79 305)  |
|          |      | (313)     | (189)     |
|          | 4129 | (2 475)   | (2 772)   |
|          | 4100 | (25 095)  | 37 762    |
| -        | 4210 | 32 895    | 15 617    |
| ( )      | 4211 | 77        | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 31 500    | 15 600    |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | 1 318    | 17       |
|            | 4219     | -        | -        |
| -          | 4220     | (15 775) | (24 688) |
| :          | 4221     | (5 775)  | (7 588)  |
|            | 4222     | (-)      | (-)      |
| ( )        | 4223     | (10 000) | (17 100) |
| ( ),       | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 17 120   | (9 071)  |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| '          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (800)    | (1 000)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (800)    | (1 000)  |
| ( )<br>,   | 4329     | (-)      | (-)      |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | (800)    | (1 000)  |
|          | 4400     | (8 775)  | 27 691   |
|          | 4450     | 45 861   | 18 170   |
|          | 4500     | 37 086   | 45 861   |
|          | 4490     | -        | -        |

«  
( ) »,  
: <https://bo.nalog.ru>



( )  
( )

( )

6 ( ) , ( 1 3  
6 2011 . 63- « »).