

|   |   |     |
|---|---|-----|
|   |   | ( ) |
|   | 13.12.2025  |     |
|   | 0710099_6138013726_2023_001_20251213_160a4ead-01d1-4ee6-9648-d0b4e190ac27 |     |
|   |   | :   |
|   |   | « » |
|   |   |     |
|   |   | ( ) |
|   | 13.12.2025  |     |
|   | 6138013726  |     |
|   | 613801001   |     |
|   | 40037823  |     |
|   | ( ) 16  |     |
|   | - ( ) 65243   |     |
| 2 | 49.31.2   |     |
|   | ( ) 1 , - , , , ,   |     |
|   | -----   |     |
| / |   |     |
| / |   |     |

6138013726

613801001

**0710099****0710001**

31 2023 .

| <i>1</i> |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1110 | 0 | - | - |
|  |      | 0 | - | - |
|  |      | 0 | - | - |
|  | 1120 | 0 | - | - |
|  | ,    | 0 | - | - |
|  | ,    | 0 | - | - |
|  | 1130 | - | - | - |
|  | 1140 | - | - | - |

| <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>                   |
|          |          | 1150     | 10 305                     | 11 763                     | 13 222                     |
|          |          |          | 10 305                     | 11 763                     | 13 222                     |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1160     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1180     | -                          | -                          | -                          |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | I        | 1100     | 10 305                     | 11 763                     | 13 222                     |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 746                        | 1 110                      | 193                        |
|            |          |          | 746                        | 1 110                      | 193                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            | ,        | 0%       | 0                          | -                          | -                          |
|            | ( )      |          | 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>                   |
|          |           | 1250     | 133                        | 1 552                      | 76                         |
|          |           |          | 30                         | 28                         | 45                         |
|          |           |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 103                        | 1 524                      | 31                         |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          | )         | (        | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1260     | 41                         | 41                         | 41                         |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | (        | 0                          | -                          | -                          |
|          | )         |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          | ,         |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 41                         | 41                         | 41                         |
|          |           |          | 0                          | -                          | -                          |
|          | <b>II</b> | 1200     | 951                        | 2 708                      | 310                        |
|          |           | 1600     | 11 256                     | 14 471                     | 13 531                     |

### III.

|  |   |   |      |                  |     |     |
|--|---|---|------|------------------|-----|-----|
|  | ( | , | 1310 | 500              | 500 | 500 |
|  | ) | , |      | 500              | 500 | 500 |
|  | , |   | 1320 | (-) <sup>2</sup> | (-) | (-) |

| <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>                   |
|          |            | 1340     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (<br>))    | 1350     | 14 758                     | 14 758                     | 14 758                     |
|          |            |          | 14 758                     | 14 758                     | 14 758                     |
|          |            | 1360     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | (<br>))    | 1370     | (6 216)                    | (3 362)                    | (3 464)                    |
|          |            |          | (6 216)                    | (3 362)                    | (3 464)                    |
|          | <b>III</b> | 1300     | 9 043                      | 11 897                     | 11 795                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (<br>))    |          | 0                          | -                          | -                          |
|          | (<br>))    |          | 0                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 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>                   |
|          |          | 1520     | 2 120                      | 2 481                      | 1 643                      |
|          |          |          | 189                        | 466                        | 121                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 922                        | 1 480                      | 924                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 1 009                      | 535                        | 589                        |
|          |          |          | 0                          | -                          | 9                          |
| (        | )        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | 93                         | 93                         | 93                         |
|          |          |          | 0                          | -                          | -                          |
| ,        |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
| ,        |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 213                      | 2 574                      | 1 736                      |

| <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>                   |
|          |          | 1700     | 11 256                     | 14 471                     | 13 531                     |

1  
2

2023 .

| 3 | 2   | 3    | 4        | 2022 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 6 208    | 19 161   |
|   |     | 2120 | (19 925) | (21 945) |
|   | ( ) | 2100 | (13 717) | (2 784)  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (13 717) | (2 784)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 11 231   | 3 430    |
|   |     |      | 93       | 5        |
|   |     |      | 73       | 96       |
|   |     |      | 241      | 178      |
|   |     |      | 10 824   | 3 151    |
|   |     | 2350 | (231)    | (165)    |
|   |     |      | (54)     | (53)     |
|   |     |      | (176)    | (80)     |
|   |     |      | (1)      | (7)      |
|   | ( ) |      | (0)      | (20)     |
|   | ( ) |      | (0)      | (5)      |
|   | ( ) | 2300 | (2 717)  | 481      |
|   | 5   | 2410 | (175)    | (254)    |
|   | ..  | 2411 | (175)    | (254)    |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (3)      | (92)     |

| 3 | 2                | 3    | 4       | 2022 . |
|---|------------------|------|---------|--------|
| 1 | ( )              | 2400 | (2 895) | 135    |
|   | ,                | 2510 | -       | -      |
|   | ( )              | ,    | 2520    | -      |
|   | ,                | 2530 | -       | -      |
|   | ( ) <sup>5</sup> | 2500 | (2 895) | 135    |
|   |                  |      |         |        |
|   | ( )              | 2900 | -       | -      |
|   | ( )              | 2910 | -       | -      |

3 . .  
 4 , . .  
 5 ( ) . .  
 6  
 7 , " ( ) " ( ) " , "  
 , ( ) " , "  
 ( ) " .

2023  
 2  
 19.04.2019 . 61 " ,  
 02.07.2010 . 66 " "

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

|   |   |      | 2023 . | 2022 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

8

2411

6138013726

13.12.2025 14:02

13 21

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> | -      |

9

,

0710002 0710005.

6138013726

13.12.2025 14:02

15 21

2023 .

| 1.            |             |          |          |          |          |          |          |        |
|---------------|-------------|----------|----------|----------|----------|----------|----------|--------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |        |
| <b>31</b>     | <b>2021</b> | 3100     | 500      | (-)      | 14 758   | -        | (3 496)  | 11 762 |
| <b>2022 .</b> |             |          |          |          |          |          |          |        |
| :             | 3210        | 0        | -        | -        | -        | 135      | 135      |        |
| :             | 3211        |          |          |          |          | 135      | 135      |        |
|               | 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</b>   | <b>2022</b> | <b>3200</b> | <b>500</b> | <b>(-)</b> | <b>14 758</b> | <b>-</b> | <b>(3 362)</b> |
| <b>2023</b> |             |             |            |            |               |          |                |
| :           | 3310        | -           | -          | -          | -             | -        | -              |
| :           | 3311        |             |            |            |               | -        | -              |
|             | 3312        |             |            | -          |               | -        | -              |
| ,           | 3313        |             |            | -          |               | -        | -              |
|             | 3314        | -           | -          | -          |               |          | -              |
|             | 3315        | -           | -          | -          |               | -        |                |
|             | 3316        | -           | -          | -          | -             | -        | -              |
| :           | 3320        | (0)         | -          | (-)        | (-)           | (2 854)  | (2 854)        |
| :           | 3321        |             |            |            |               | (2 854)  | (2 854)        |
|             | 3322        |             |            | (-)        |               | (-)      | (-)            |
| ,           | 3323        |             |            | (-)        |               | (-)      | (-)            |
|             | 3324        | (-)         | -          | -          |               | -        | (-)            |
|             | 3325        | (-)         | -          | -          |               | -        | (-)            |
|             | 3326        | -           | -          | -          | -             | -        | (-)            |
|             | 3327        |             |            |            |               | (-)      | (-)            |
|             | 3330        |             |            | -          | -             | -        |                |
|             | 3340        |             |            |            | -             | -        |                |
| <b>31</b>   | <b>2023</b> | <b>3300</b> | <b>500</b> | <b>(-)</b> | <b>14 758</b> | <b>-</b> | <b>(6 216)</b> |
|             |             |             |            |            |               |          | <b>9 042</b>   |

2.

|     |      |              | 2022 . |         | 31<br>2022 |
|-----|------|--------------|--------|---------|------------|
|     |      | 31<br>2021 . |        |         |            |
|     |      |              | ( )    |         |            |
| 1   | 2    | 3            | 4      | 5       | 6          |
| - : |      |              |        |         |            |
|     | 3400 | 11 762       | 135    | 0       | 11 897     |
| :   | 3410 | -            | -      | -       | -          |
|     | 3420 | -            | -      | -       | -          |
|     | 3500 | 11 762       | 135    | 0       | 11 897     |
|     |      |              |        |         |            |
|     |      | ( ):         |        |         |            |
|     | 3401 | (3 496)      | 135    | (1)     | (3 362)    |
| :   | 3411 | -            | -      | -       | -          |
|     | 3421 | -            | -      | -       | -          |
|     | 3501 | (3 496)      | 135    | (1)     | (3 362)    |
| ,   |      |              | ( ):   |         |            |
|     | 3402 | -            | -      | -       | -          |
| :   | 3412 | -            | -      | -       | -          |
|     | 3422 | -            | -      | -       | -          |
|     | 3502 | -            | -      | -       | -          |
|     |      |              |        |         |            |
|     |      | 3.           |        |         |            |
|     |      | 31<br>.      | 2023   | 31<br>. | 2022       |
|     | 3600 | 9 043        |        | 11 897  | 11 888     |

2023 .

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 19 298   | 22 538   |
| :        | 4111     | 8 396    | 19 336   |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 10 902   | 3 202    |
| -        | 4120     | (20 717) | (21 062) |
| :        | 4121     | (9 580)  | (9 131)  |
| ,        | 4122     | (10 620) | (7 828)  |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (517)    | (4 103)  |
|          | 4100     | (1 419)  | 1 476    |
| -        | 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 | (-)     | (-)    |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
|         | 4322 | (-)     | (-)    |
| ( )     |      |         |        |
| ( ),    | 4323 | (-)     | (-)    |
|         |      |         |        |
|         | 4329 | (-)     | (-)    |
|         | 4300 | -       | -      |
|         | 4400 | (1 419) | 1 476  |
|         | 4450 | 1 552   | 76     |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 133    | 1 552  |
|   | 4490 | -      | -      |

«

( ) »,  
: <https://bo.nalog.ru>



( )

,

( )

6

6 2011 . 63- «

( 1 3  
»).