

| | | |
|---|---|-------------------|
| | () | () |
| | 18.12.2025 | |
| | 0710099_6671119100_2023_001_20251218_b844180d-cba6-45ff-836b-e169be8d1966 | : |
| | " | |
| | " | -3" |
| | | |
| | | () |
| | | 18.12.2025 |
| | | |
| | 6671119100 | |
| | 667101001 | |
| | 74224761 | |
| | () 16 | |
| | - () 12300 | |
| | 2 71.12.2 | |
| | () 620014, | , |
| | | , 64, 404/19 |
| | | <u> </u> |
| | | |
| / | " " | " " |
| | | |
| | 6659016677 | |
| / | 1026602952750 | |

6671119100
667101001

0710099
0710001

31 2023 .

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

I.

| | | | | |
|----------|-------------|------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 872 | 1 245 | 1 619 |
| | 1160 | - | - | - |
| | 1170 | 0 | - | - |
| | | 0 | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 872 | 1 245 | 1 619 |

II.

| | | | | |
|--|------|-----------|-----------|---------|
| | 1210 | 1 923 369 | 1 441 366 | 394 473 |
| | | 14 852 | - | - |
| | | 117 278 | - | - |
| | | 1 731 228 | 1 441 366 | 394 473 |
| | 1220 | 0 | 76 | 76 |
| | | 0 | - | - |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|-----------|----------|-----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 2 946 388 | 1 691 751 | 90 899 |
| | | | 6 379 | 96 462 | - |
| | | | 0 | - | - |
| | | | 43 | 55 | - |
| | | | 2 939 308 | 1 594 174 | 55 890 |
| | | | 0 | - | - |
| | | | 658 | - | - |
| | (| 1240 | 331 897 | - | - |
| |) | | 0 | - | - |
| | | | 331 897 | - | - |
| | | | 0 | - | - |
| | | 1250 | 0 | 81 | 78 |
| | | | 0 | 81 | - |
| | | | 0 | - | - |
| | 1260 | - | - | - | - |
| II | 1200 | 5 201 654 | 3 133 274 | 485 526 | |
| | 1600 | 5 202 526 | 3 134 519 | 487 145 | |

III.

| | | | | | |
|------------|---|------|---------|---------|---------|
| | (| 1310 | 10 | 10 | 10 |
| |) | | 0 | - | - |
| | , | 1320 | (-)^2 | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 25 670 | 25 320 | 24 720 |
| |) | 1360 | - | - | - |
| | (| 1370 | 692 292 | (1 998) | (1 634) |
| III |) | 1300 | 717 972 | 23 332 | 23 096 |

| <i>1</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|------------|----------|-----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| | 1410 | 1 404 185 | 747 506 | 225 700 | |
| | | 1 400 615 | 1 331 361 | - | |
| | | 3 569 | 69 615 | - | |
| | | 0 | - | - | |
| | 1420 | 279 | - | - | |
| | 1430 | - | - | - | |
| | 1450 | 0 | 688 191 | 79 220 | |
| IV | 1400 | 1 404 464 | 1 435 697 | 304 920 | |
| V. | | | | | |
| | 1510 | 70 120 | 698 253 | 95 | |
| | | 0 | - | - | |
| | | 0 | - | - | |
| | | 0 | - | - | |
| | | 70 120 | 44 783 | - | |
| | | 0 | - | - | |
| | | 0 | - | - | |
| | | 0 | - | - | |
| | 1520 | 504 235 | 71 201 | 159 034 | |
| | | 298 428 | 40 461 | - | |
| | | 0 | - | - | |
| | | 173 613 | 150 | - | |
| | | 9 | 17 | - | |
| | | 32 160 | 30 499 | - | |
| | | 26 | - | - | |
| | | 0 | - | - | |
| | 1530 | - | - | - | |
| | 1540 | 183 586 | 53 | - | |
| | 1550 | 2 322 149 | 905 983 | - | |
| V | 1500 | 3 080 090 | 1 675 490 | 159 129 | |

| <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> |
| | | 1700 | 5 202 526 | 3 134 519 | 487 145 |

1
2

6671119100
667101001

0710099
0710002

2023 .

| 3 | 2 | 3 | 4 | 2022 . |
|---|-------|------|-----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 078 069 | 25 |
| | | 2120 | (50 222) | (-) |
| | () | 2100 | 1 027 847 | 25 |
| | | 2210 | (161 222) | (-) |
| | | 2220 | (12 867) | (16) |
| | () | 2200 | 853 758 | 9 |
| | | 2310 | - | - |
| | | 2320 | 14 846 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 56 |
| | | 2350 | (742) | (429) |
| | () | 2300 | 867 862 | (364) |
| | 5 | 2410 | (173 572) | - |
| | ..: | 2411 | (173 292) | (-) |
| | 6 | 2412 | (279) | - |
| | | 2460 | - | - |
| | () | 2400 | 694 290 | (364) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 694 290 | (364) |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2023 . | 2022 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2023

2

11

| | | | 2023 . | 2022 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

2411

6671119100
667101001

0710099
0710003

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 | (-) | (-) |

| <i>9</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

,

0710002 0710005.

6671119100

18.12.2025 11:20

9 15

6671119100
667101001

0710099
0710004

2023 .

1.

| | | | , | | | () | |
|---------------|-------------|---------------|-----------|------------|---------------|----------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | . 3100 | 10 | (-) | 24 720 | - | (1 634) |
| 2022 . | | | | | | | |
| : | 3210 | 0 | - | 600 | - | - | 600 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 600 | | - | 600 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (364) | (364) |
| : | 3221 | | | | | (364) | (364) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

6671119100

18.12.2025 11:20

10 15

1.

| | | | | | | | |
|-------------|-------------|---------------|-----------|------------|---------------|----------|----------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | . 3200 | 10 | (-) | 25 320 | - | (1 998) |
| 2023 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 694 290 | 694 290 |
| : | 3311 | | | | | 694 290 | 694 290 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 350 | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2023 | . 3300 | 10 | (-) | 25 670 | - | 692 292 |
| | | | | | | | 717 972 |

2.

| | | | 31 2021 . | 2022 . | | 31 2022 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2023 | 31 . . | 2022 | 31 2021 . |
| | 3600 | 717 972 | | 23 332 | | 23 096 |

6671119100
667101001

0710099
0710005

2023 .

| | | 2023 . | 2022 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 950 591 | 53 |
| : | 4111 | 1 816 177 | 25 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 134 414 | 28 |
| - | 4120 | (2 982 878) | (1 175 926) |
| : | 4121 | (1 337 956) | (1 172 417) |
| , | 4122 | (1 093) | (2 710) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 643 829) | (799) |
| | 4100 | (1 032 287) | (1 175 873) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | 1 432 449 | 1 177 146 |
| : | 4311 | 1 432 449 | 1 176 546 |
| | | | |
| () | 4312 | 0 | 600 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (68 346) | (1 270) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (68 346) | (1 270) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 364 103 | 1 175 876 |
| | 4400 | 331 816 | 3 |
| | 4450 | 81 | 78 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 331 897 | 81 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63-

, «

(1 3
»).