

| | |
|-------|---|
| | () |
| | () |
| | 06.07.2025 |
| | 0710099_9307010661_2023_001_20250706_f1ac989e-dfa3-44c2-90e5-8ccc08a722e9 |
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| | 06.07.2025 () |
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| | 9307010661 |
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| - () | 65242 |
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| () | 286300, , . , 16 " - , . |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | 1 103 | 739 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 521 986 | 17 546 972 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 12 101 | 5 080 | 0 |
| | I | 1100 | 17 535 190 | 17 552 791 | 0 |
| II. | | | | | |
| | | 1210 | 1 305 734 | 1 237 136 | 0 |
| | | 1220 | - | - | - |
| | | 1230 | 703 134 | 5 857 781 | 0 |
| | (| 1240 | - | - | - |
| |) | 1250 | 162 | 616 | 0 |
| | | 1260 | 404 | 216 | 0 |
| | II | 1200 | 2 009 434 | 7 095 749 | 0 |
| | | 1600 | 19 544 624 | 24 648 540 | 0 |

| <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 | - | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 977 | 1 388 | 0 |
| | | 1360 | 145 874 | 145 874 | 0 |
| | () | 1370 | (2 662 017) | 2 209 015 | 0 |
| | III | 1300 | (2 515 166) | 2 356 277 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | 443 266 | 352 197 | 0 |
| | | 1450 | 0 | 118 048 | 0 |
| | IV | 1400 | 443 266 | 470 245 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 21 517 830 | 21 822 018 | 0 |
| | | 1530 | 98 694 | 0 | 0 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 616 524 | 21 822 018 | 0 |
| | | 1700 | 19 544 624 | 24 648 540 | 0 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|--------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 797 735 | 0 |
| | | 2120 | (3 938 630) | (0) |
| | () | 2100 | (140 895) | 0 |
| | | 2210 | (207 175) | (0) |
| | | 2220 | (102 954) | (0) |
| | () | 2200 | (451 024) | 0 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 093 147 | 0 |
| | | 2350 | (6 066 546) | (0) |
| | () | 2300 | (4 424 423) | 0 |
| | 5 | 2410 | (446 609) | 0 |
| | . ∴ | 2411 | (446 609) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (4 871 032) | 0 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (4 871 032) | 0 |

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

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

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19.04.2019 . 61 " , 2
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 | 118 048 | 0 |
| | | 6210 | 0 | - |
| | | 6215 | 0 | - |
| | | 6220 | 919 796 | 0 |
| | | 6230 | 0 | - |
| | | 6240 | - | - |
| | | 6250 | 0 | - |
| | | 6200 | 919 796 | 0 |
| | | 6310 | (0) | (-) |
| | : | 6311 | (0) | (-) |
| | , ' . . | 6312 | (0) | (-) |
| | , | 6313 | (0) | (-) |
| | | 6320 | (919 796) | (0) |
| | : , () | 6321 | (919 796) | (-) |
| | , | 6322 | (0) | (-) |
| | | 6323 | (0) | (-) |
| | , , () | 6324 | (0) | (-) |
| | | 6325 | (0) | (-) |

| | | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (0) |
| | , | 6330 | (118 048) | (-) |
| | | 6350 | (0) | (-) |
| 0 | | 6300 | (1 037 844) | (0) |
| | | 6400 | 0 | 0 |

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2023 .

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

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|---------|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 0 | (0) | 1 388 | 145 874 | 2 209 015 | 2 356 277 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 0 | 0 |
| : | 3311 | | | | | 0 | 0 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (411) | (0) | (4 871 032) | (4 871 443) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (411) | | (4 871 032) | (4 871 443) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (0) | (0) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2023 . | 3300 | 0 | (0) | 977 | 145 874 | (2 662 017) | (2 515 166) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 0 | 0 | 0 | 2 374 020 |
| : | 3410 | 0 | 0 | 0 | (17 743) |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | - | 0 | 0 | 2 356 277 |
| (): | | | | | |
| | 3401 | 0 | 0 | 0 | 1 643 263 |
| : | 3411 | 0 | 0 | 0 | 565 752 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 0 | 0 | 0 | 2 209 015 |
| , (): | | | | | |
| | 3402 | 0 | 0 | 0 | 584 883 |
| : | 3412 | 0 | 0 | 0 | (583 495) |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 0 | 0 | 0 | 1 388 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (2 416 472) | 0 | | 0 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 687 681 | 0 |
| : | 4111 | 3 438 524 | 0 |
| , | 4112 | 0 | 0 |
| | 4113 | 0 | 0 |
| | 4119 | 1 249 157 | 0 |
| - | 4120 | (4 632 285) | (0) |
| : | 4121 | (1 547 824) | (0) |
| () | 4122 | (3 014 334) | (0) |
| | 4123 | (0) | (0) |
| | 4124 | (235) | (0) |
| | 4129 | (69 892) | (0) |
| | 4100 | 55 396 | 0 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (55 850) | (0) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (55 850) | (0) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (55 850) | 0 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (454) | 0 |
| | 4450 | 616 | 0 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 162 | 0 |
| | 4490 | - | - |

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



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