

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 21.09.2025  |
|       | 0710099_7714814135_2023_001_20250921_80e432ef-9aad-4bd0-ae24-6ffc010cc7b7 |
|       | :   |
|       | " "   |
|       | 21.09.2025 ( )  |
|       | 7714814135  |
|       | 504701001   |
|       | 66992598  |
| ( )   | 16  |
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31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 141 989                    | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 6 861                      | 431                        | 554                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 148 850                    | 431                        | 554                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 186 668                    | 175 734                    | 173 923                    |
|            |           | 1220     | 87                         | 83                         | 86                         |
|            |           | 1230     | 203 901                    | 194 602                    | 232 761                    |
|            | ( )       | 1240     | 87                         | 469                        | 87                         |
|            |           | 1250     | 12 656                     | 18 243                     | 2 068                      |
|            |           | 1260     | 448                        | 373                        | 476                        |
|            | <b>II</b> | 1200     | 403 848                    | 389 503                    | 409 401                    |
|            |           | 1600     | 552 698                    | 389 934                    | 409 955                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 5                          | 5                          | 5                          |
|             | ( )        | 1370     | 5 043                      | 3 518                      | 2 462                      |
|             | <b>III</b> | 1300     | 5 078                      | 3 553                      | 2 497                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 115                        | 155                        | -                          |
|             |            | 1420     | 23                         | 23                         | 23                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 504                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6 642                      | 178                        | 23                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 65                         | 3 404                      | 4 395                      |
|             |            | 1520     | 405 078                    | 382 163                    | 402 405                    |
|             |            | 1530     | 135 200                    | -                          | -                          |
|             |            | 1540     | 635                        | 635                        | 635                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 540 978                    | 386 203                    | 407 435                    |
|             |            | 1700     | 552 698                    | 389 934                    | 409 955                    |

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2023 .

| 3 |       |      | 2023 .    | 2022 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 169 182   | 90 728   |
|   |       | 2120 | (133 237) | (66 299) |
|   | ( )   | 2100 | 35 945    | 24 429   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (32 442)  | (22 966) |
|   | ( )   | 2200 | 3 503     | 1 463    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (0)       | (240)    |
|   |       | 2340 | 590       | 1 610    |
|   |       | 2350 | (2 125)   | (1 349)  |
|   | ( )   | 2300 | 1 968     | 1 484    |
|   | 5     | 2410 | (443)     | (428)    |
|   | . ∴   | 2411 | (443)     | (428)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 1 525     | 1 056    |
|   | ,     | 2510 | -         | -        |
|   | ( )   | 2520 | -         | -        |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 | 2500 | 1 525     | 1 056    |
|   | 7     |      |           |          |

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

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5 ( )  
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7 . " ( )", "

2023  
19.04.2019 . 61 " , 2  
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|   |     |      | 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> |

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2023 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     |     |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2021 . | 3100 | 30  | (-) | -   | 5   | 2 462 | 2 497 |
| 2022 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 1 056 | 1 056 |
| :         | 3211 |     |     |     |     | 1 056 | 1 056 |
|           | 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 | 30  | (-) | -   | 5   | 3 518 | 3 553 |
| <b>2023 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 1 525 | 1 525 |
| :                | 3311 |     |     |     |     | 1 525 | 1 525 |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2023 .</b> | 3300 | 30  | (-) | -   | 5   | 5 043 | 5 078 |

| 2.     |      |              |              |   |              |
|--------|------|--------------|--------------|---|--------------|
|        |      | 31<br>2021 . | 2022 .       |   | 31<br>2022 . |
|        |      |              | ( )          |   |              |
| 1      | 2    | 3            | 4            | 5 | 6            |
| -      |      |              |              |   |              |
| :      | 3400 | 2 497        | 1 056        | 0 | 3 553        |
| :      | 3410 | -            | -            | - | -            |
|        | 3420 | -            | -            | - | -            |
|        | 3500 | 2 497        | 1 056        | 0 | 3 553        |
| ( ):   |      |              |              |   |              |
|        | 3401 | 2 497        | 1 056        | 0 | 3 553        |
| :      | 3411 | -            | -            | - | -            |
|        | 3421 | -            | -            | - | -            |
|        | 3501 | 2 497        | 1 056        | 0 | 3 553        |
| , ( ): |      |              |              |   |              |
|        | 3402 | -            | -            | - | -            |
| :      | 3412 | -            | -            | - | -            |
|        | 3422 | -            | -            | - | -            |
|        | 3502 | -            | -            | - | -            |
| 3.     |      |              |              |   |              |
|        |      | 31<br>2023 . | 31<br>2022 . |   | 31<br>2021 . |
|        | 3600 | 140 278      | 3 553        |   | 2 497        |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 334 161   | 128 480   |
| :        | 4111 | 157 782   | 92 756    |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 176 379   | 35 724    |
| -        | 4120 | (343 475) | (104 936) |
| :        | 4121 | (289 441) | (92 870)  |
| ( )      | 4122 | (46 396)  | (11 143)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (255)     |
|          | 4129 | (7 638)   | (668)     |
|          | 4100 | (9 314)   | 23 544    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (420)     | (382)     |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (420)    | (382)    |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (420)    | (382)    |
| -          | 4310     | 0        | 4 660    |
| :          | 4311     | 0        | 4 660    |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (6 968)  | (5 235)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (6 968)  | (5 235)  |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (6 968)  | (575)    |
|            | 4400     | (16 702) | 22 587   |
|            | 4450     | 18 243   | 2 068    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 1 541    | 24 655   |
|          | 4490     | -        | -        |

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



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