

| | |
|-------|---|
| | () |
| | () |
| | 01.04.2026 |
| | 0710099_2223044534_2023_000_20260401_990db215-c116-4df3-ac4d-24ade22a5015 |
| | : |
| | " " |
| | |
| | 01.04.2026 () |
| | |
| | 2223044534 |
| | 222201001 |
| | 71227345 |
| () | 16 |
|) - (| 12300 |
| 2 | 01.11.1 |
| () | 656067, , . , . , .202 |
| | _____ |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 403 336 | 412 299 | 272 115 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 403 336 | 412 299 | 272 115 |
| II. | | | | | |
| | | 1210 | 370 873 | 381 530 | 348 082 |
| | | 1220 | - | - | - |
| | | 1230 | 685 462 | 671 400 | 480 333 |
| | (| 1240 | - | - | - |
| |) | 1250 | 81 | 195 | 599 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 056 416 | 1 053 125 | 829 014 |
| | | 1600 | 1 459 752 | 1 465 424 | 1 101 129 |

| <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 | 3 809 | 3 809 | 3 409 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 975 | 975 | 975 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 136 570 | 1 025 189 | 837 889 |
| | III | 1300 | 1 141 354 | 1 029 973 | 842 273 |
| IV. | | | | | |
| | | 1410 | 101 048 | 95 519 | 49 634 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 101 048 | 95 519 | 49 634 |
| V. | | | | | |
| | | 1510 | 101 166 | 161 508 | 68 000 |
| | | 1520 | 115 458 | 177 698 | 140 496 |
| | | 1530 | 726 | 726 | 726 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 217 350 | 339 932 | 209 222 |
| | | 1700 | 1 459 752 | 1 465 424 | 1 101 129 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 405 704 | 465 857 |
| | | 2120 | (291 313) | (250 103) |
| | () | 2100 | 114 391 | 215 754 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 114 391 | 215 754 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 790) | (5 903) |
| | | 2340 | 13 821 | 5 717 |
| | | 2350 | (10 667) | (27 910) |
| | () | 2300 | 111 755 | 187 658 |
| | 5 | 2410 | (374) | (358) |
| | ∴ | 2411 | (374) | (358) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 111 381 | 187 300 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 111 381 | 187 300 |

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

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

2023
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 | 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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 3 409 | (-) | 975 | - | 837 889 | 842 273 |
| 2022 . | | | | | | | | |
| : | - | 3210 | 400 | - | - | - | 187 300 | 187 700 |
| : | | 3211 | | | | | 187 300 | 187 300 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | 400 | - | - | - | - | 400 |
| : | - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 3 809 | (-) | 975 | - | 1 025 189 | 1 029 973 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 111 381 | 111 381 |
| : | 3311 | | | | | 111 381 | 111 381 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 3 809 | (-) | 975 | - | 1 136 570 | 1 141 354 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 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 | 1 141 354 | 1 030 699 | 842 999 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 844 759 | 831 950 |
| : | 4111 | 442 192 | 513 141 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 402 567 | 318 809 |
| - | 4120 | (793 142) | (971 747) |
| : | 4121 | (746 532) | (914 979) |
| () | 4122 | (19 990) | (18 437) |
| | 4123 | (-) | (-) |
| | 4124 | (507) | (350) |
| | 4129 | (26 113) | (37 981) |
| | 4100 | 51 617 | (139 797) |
| - | 4210 | 3 081 | - |
| () | 4211 | 3 081 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 081 | - |
| - | 4310 | 209 806 | 343 935 |
| : | 4311 | 209 806 | 343 935 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (264 618) | (204 542) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (264 618) | (204 542) |
| | 4329 | (-) | (-) |
| | 4300 | (54 812) | 139 393 |
| | 4400 | (114) | (404) |
| | 4450 | 195 | 599 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 81 | 195 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 ()

()

6 6 2011 . 63- « (1 3 »).