

| | |
|-------|---|
| | () |
| | () |
| | 07.12.2025 |
| | 0710099_3843003593_2023_000_20251207_62f1081a-10df-4999-8739-cee9e99b9e51 |
| | : |
| | " " |
| | |
| | 07.12.2025 () |
| | |
| | 3843003593 |
| | 385101001 |
| | 49439345 |
| () | 16 |
|) - (| 12300 |
| 2 | 23.70.3 |
| () | 665430, , - , , . , 1 |
| | _____. |
| | |
| / | " - " |
| | 3808268526 |
| / | 1193850013356 |

31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 31 062 | 61 917 | - |
| | | | 31 062 | 47 917 | - |
| | | | 0 | 14 000 | - |
| | | 1120 | 17 250 | - | - |
| | - , | | 17 250 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 490 638 | 383 294 | 336 775 |
| | | | 428 517 | 341 268 | 300 241 |
| | | | 15 419 | - | - |
| | | | 23 334 | 8 318 | 21 444 |
| | | | 23 368 | 33 708 | 15 090 |
| | | 1160 | - | - | - |
| | | 1170 | 50 | 300 | 300 |
| | | 1180 | 4 619 | 6 260 | 303 |
| | | 1190 | - | - | - |
| | I | 1100 | 543 620 | 451 771 | 337 378 |

| <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> |
| II. | | | | | |
| | | 1210 | 184 636 | 162 342 | 93 693 |
| | | | 56 470 | 46 858 | 64 768 |
| | | | 56 849 | 60 843 | 10 876 |
| | | | 71 317 | 54 641 | 18 043 |
| | | 1220 | 1 292 | 699 | 33 |
| | | | 0 | 12 | - |
| | | | 996 | 384 | - |
| | | 1230 | 228 115 | 185 884 | 210 484 |
| | | | 90 966 | 74 308 | 57 710 |
| | | | 44 872 | 42 622 | 57 952 |
| | | | 24 815 | 18 485 | 18 972 |
| | | | 120 | 364 | 227 |
| | | | 3 400 | - | - |
| | | | 63 942 | 50 105 | 75 623 |
| | (| 1240 | 63 774 | 87 543 | 44 769 |
| |) | | 39 224 | 33 037 | 39 069 |
| | | | 24 550 | 54 506 | 5 700 |
| | | 1250 | 2 509 | 3 796 | 4 707 |
| | | | 2 509 | 3 796 | 2 577 |
| | | | 0 | - | 2 130 |
| | | 1260 | 4 408 | 4 817 | 7 781 |
| | | | 4 408 | 4 817 | 5 207 |
| | II | 1200 | 484 733 | 445 082 | 361 466 |
| | | 1600 | 1 028 353 | 896 853 | 698 844 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 636 168 | 545 760 | 388 426 |
| | III | 1300 | 636 178 | 545 770 | 388 436 |
| | IV. | | | | |
| | | 1410 | 229 125 | 167 530 | 236 099 |
| | | | 229 125 | 167 530 | 236 099 |
| | | 1420 | 60 928 | 46 206 | 30 397 |
| | | 1430 | - | - | - |
| | | 1450 | 21 167 | 25 373 | 15 443 |
| | IV | 1400 | 311 220 | 239 109 | 281 939 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 76 696 | 106 761 | 23 700 |
| | | | 53 226 | 68 638 | 10 807 |
| | | | 9 325 | 10 864 | 2 201 |
| | | | 8 920 | 17 870 | 3 659 |
| | | | 1 011 | 973 | 800 |
| | | | 2 341 | 2 235 | - |
| | | | 20 | 15 | 9 |
| | | | 1 848 | 6 162 | 6 224 |
| | | | 5 | 4 | - |
| | | 1530 | - | - | - |
| | | 1540 | 4 259 | 5 212 | 4 769 |
| | | | 4 259 | 5 212 | 4 769 |
| | | 1550 | - | - | - |
| | V | 1500 | 80 955 | 111 974 | 28 470 |

| <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 | 1 028 353 | 896 853 | 698 844 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 122 632 | 984 070 |
| | | 2120 | (553 450) | (460 930) |
| | () | 2100 | 569 182 | 523 140 |
| | | 2210 | (120 603) | (114 175) |
| | | 2220 | (208 357) | (164 770) |
| | () | 2200 | 240 222 | 244 195 |
| | | 2310 | - | - |
| | | 2320 | 6 578 | 5 329 |
| | | 2330 | (11 740) | (15 764) |
| | | 2340 | 41 546 | 70 921 |
| | | 2350 | (59 955) | (108 513) |
| | () | 2300 | 216 651 | 196 168 |
| | 5 | 2410 | (43 242) | (38 835) |
| | . ∴ | 2411 | (26 879) | (28 982) |
| | 6 | 2412 | (16 363) | (9 853) |
| | | 2460 | - | - |
| | () | 2400 | 173 409 | 157 333 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 173 409 | 157 333 |

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 | 10 | (-) | - | - | 388 426 | 388 436 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 157 334 | 157 334 |
| : | 3211 | | | | | 157 334 | 157 334 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 545 760 | 545 770 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 173 408 | 173 408 |
| : | 3311 | | | | | 173 408 | 173 408 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (83 000) | (83 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (83 000) | (83 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 636 168 | 636 178 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 388 436 | 157 334 | 0 | 545 770 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 388 436 | 157 334 | 0 | 545 770 |
| (): | | | | | |
| | 3401 | 388 426 | 157 334 | 0 | 545 760 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 388 426 | 157 334 | 0 | 545 760 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 636 178 | 545 770 | 388 436 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 203 198 | 1 052 530 |
| : | 4111 | 1 118 356 | 1 013 861 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 84 842 | 38 669 |
| - | 4120 | (1 196 597) | (917 936) |
| : | 4121 | (987 737) | (794 028) |
| () | 4122 | (72 068) | (68 722) |
| | 4123 | (11 740) | (13 618) |
| | 4124 | (33 218) | (28 542) |
| | 4129 | (91 834) | (13 026) |
| | 4100 | 6 601 | 134 594 |
| - | 4210 | 12 502 | 2 850 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 7 709 | 2 850 |
| , | 4214 | 4 793 | - |
| | 4219 | - | - |
| - | 4220 | (29 015) | (12 122) |

| | | 2023 . | 2022 . |
|------------|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (29 015) | (12 122) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (16 513) | (9 272) |
| - | 4310 | 16 264 501 | 11 978 392 |
| : | 4311 | 83 793 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 16 180 708 | 11 978 392 |
| - | 4320 | (16 255 952) | (12 103 613) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (83 000) | (-) |
| () , | 4323 | (22 200) | (70 715) |
| | 4329 | (16 150 752) | (12 032 898) |
| | 4300 | 8 549 | (125 221) |
| | 4400 | (1 363) | 101 |
| | 4450 | 3 796 | 4 707 |

| | | | |
|---|------|--------|---------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 2 508 | 3 796 |
| | 4490 | 75 | (1 012) |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).