

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 22.08.2025 |
| | 0710099_3711004061_2023_001_20250822_a64037b1-201a-48af-8b4c-1aefd5c80f29 |
| | : |
| | - " " . . |
| | |
| | 22.08.2025 () |
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| | 3711004061 |
| | 373201001 |
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| () | 14 |
|) - (| 65243 |
| 2 | 35.30.3 |
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31 2023 .

| <i>1</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 | 49 | 55 | 60 |
| | 5 . 8 | | 15 | 17 | 19 |
| | Win Pro 10 . | | 26 | 29 | 32 |
| | Win Pro 10 () . | | 8 | 9 | 9 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 117 317 | 74 364 | 68 053 |
| | | | 4 346 | 4 563 | 4 383 |
| | | | 108 539 | 64 840 | 57 891 |
| | () | | 628 | 747 | 812 |
| | | | 3 805 | 4 213 | 4 924 |
| | | | 0 | - | 43 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 228 | 175 | 1 463 |
| | | 1190 | 673 | 256 | 256 |
| | | | 477 | 256 | 256 |
| | | | 196 | - | - |
| | I | 1100 | 118 266 | 74 850 | 69 833 |

| <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> |
| II. | | | | | |
| | | 1210 | 2 756 | 2 346 | 1 979 |
| | | | 1 982 | 1 814 | 1 527 |
| | | | 80 | 39 | 38 |
| | | | 249 | 210 | 202 |
| | | | 132 | 177 | 85 |
| | | | 249 | 13 | 59 |
| | | | 64 | 93 | 63 |
| | | | 0 | - | 4 |
| | | 1220 | 316 | - | 294 |
| | | 1230 | 130 048 | 130 990 | 138 982 |
| | | | 399 | 123 | 2 855 |
| | | | 125 628 | 125 981 | 124 030 |
| | | | 12 | 12 | 12 |
| | | | 1 473 | 1 373 | 84 |
| | | | 588 | 337 | 338 |
| | | | 1 948 | 3 164 | 3 124 |
| | | | 0 | - | 4 745 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 3 767 | 2 548 | 2 462 |
| | | | 359 | 501 | 213 |
| | | | 3 408 | 2 047 | 2 249 |
| | | 1260 | 386 | 310 | 290 |
| | | | 310 | 250 | 250 |
| | | | 76 | 60 | 40 |
| | II | 1200 | 137 273 | 136 193 | 144 008 |
| | | 1600 | 255 540 | 211 043 | 213 841 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) (| 1350 | 138 338 | 87 677 | 75 262 |
| | | | 138 338 | 87 677 | 75 262 |
| | | 1360 | - | - | - |
| | () | 1370 | (33 817) | (36 079) | (51 701) |
| | III | 1300 | 105 522 | 52 598 | 24 561 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 880 | 3 052 | 3 415 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 880 | 3 052 | 3 415 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 139 291 | 147 842 | 175 717 |
| | | | 119 785 | 133 584 | 157 912 |
| | | | 163 | 161 | 156 |
| | | | 11 292 | 8 287 | 10 480 |
| | | | 1 160 | 928 | 824 |
| | / | | 2 146 | 1 698 | 1 660 |
| | | | 0 | - | 982 |
| | | | 48 | 65 | 89 |
| | | | 0 | - | 2 |
| | | | 0 | - | 1 097 |
| | | | 22 | 28 | 33 |
| | | | 35 | 35 | 35 |
| | ’ , , | | 4 640 | 3 056 | 3 450 |
| | | 1530 | 2 725 | 2 763 | 2 801 |
| | | | 2 725 | 2 763 | 2 801 |
| | | 1540 | 5 122 | 4 787 | 7 347 |
| | | | 3 011 | 2 612 | 4 514 |
| | | | 911 | 791 | 1 333 |
| | | | 1 200 | 1 384 | 1 500 |
| | | 1550 | - | - | - |
| | V | 1500 | 147 138 | 155 392 | 185 865 |
| | | 1700 | 255 540 | 211 043 | 213 841 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 170 717 | 157 261 |
| | | 2120 | (133 476) | (123 388) |
| | () | 2100 | 37 241 | 33 873 |
| | | 2210 | (-) | (-) |
| | | 2220 | (26 531) | (25 536) |
| | () | 2200 | 10 710 | 8 337 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 169) | (2 776) |
| | | 2340 | 20 449 | 26 851 |
| | | 2350 | (23 480) | (14 218) |
| | () | 2300 | 3 510 | 18 194 |
| | 5 | 2410 | (1 248) | (3 811) |
| | ∴ | 2411 | (1 474) | (2 885) |
| | 6 | 2412 | 226 | (925) |
| | | 2460 | 0 | 291 |
| | | | 0 | 291 |
| | () | 2400 | 2 262 | 14 674 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 262 | 14 674 |

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

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5 ()
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7 . " ()", "
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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 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|-------|-----|--------|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 1 000 | (-) | 75 262 | - | (51 701) | 24 561 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 12 415 | - | 18 569 | 30 984 |
| : | 3211 | | | | | 14 674 | 14 674 |
| | 3212 | | | 12 415 | | - | 12 415 |
| , | 3213 | | | - | | 3 895 | 3 895 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 947) | (2 947) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (34) | (34) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 913) | (2 913) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|---------|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | 87 677 | - | (36 079) | 52 598 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 50 661 | - | 2 262 | 52 924 |
| : | 3311 | | | | | 2 262 | 2 262 |
| | 3312 | | | 50 661 | | - | 50 661 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | 138 338 | - | (33 817) | 105 522 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 24 561 | 14 674 | 13 363 | 52 598 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 24 561 | 14 674 | 13 363 | 52 598 |
| (): | | | | | |
| | 3401 | (51 701) | 14 674 | 948 | (36 079) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (51 701) | 14 674 | 948 | (36 079) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 105 522 | 52 598 | 27 361 | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 150 547 | 127 841 |
| : | 4111 | 136 769 | 114 761 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 12 812 | 12 849 |
| | | 0 | 17 |
| , | | 132 | 145 |
| | | 12 | - |
| | | 78 | 15 |
| | | 15 | 15 |
| | 4119 | 729 | 39 |
| - | 4120 | (167 033) | (141 615) |
| : | 4121 | (87 804) | (68 891) |
| () | 4122 | (54 547) | (50 187) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 637) | (2 545) |
| | | (247) | (366) |
| | | (12 047) | (14 864) |
| | 4129 | (8 751) | (4 762) |
| | 4100 | (16 486) | (13 774) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |

| | | 2023 . | 2022 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 17 705 | 13 860 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 17 705 | 13 860 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |

| | | 2023 . | 2022 . |
|-----|------|--------|--------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 17 705 | 13 860 |
| | 4400 | 1 219 | 86 |
| | 4450 | 2 548 | 2 462 |
| | 4500 | 3 767 | 2 548 |
| | 4490 | - | - |

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



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