

| | |
|-------|---|
| | () |
| | () |
| | 09.10.2025 |
| | 0710099_7703755368_2023_000_20251009_4e41c11c-28d0-4448-85f2-e5be6ca721b0 |
| | : |
| | " |
| | - " |
| | 09.10.2025 () |
| | 7703755368 |
| | 272101001 |
| | 37159936 |
| () | 23 |
|) - (| 12300 |
| 2 | 71.12.3 |
| () | 680000, , , , 46, . II (2-6 |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| 3 | | 1130 | 55 965 | 43 200 | 18 832 |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| 4 | | 1170 | 39 800 | 39 800 | - |
| 5 | | 1180 | 59 074 | 57 263 | 52 404 |
| | | 1190 | - | - | - |
| | I | 1100 | 154 839 | 140 263 | 71 236 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 6 | | 1230 | 4 380 | 4 058 | 1 857 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 7 | | 1250 | 1 126 | 4 961 | 4 971 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 506 | 9 019 | 6 828 |
| | | 1600 | 160 345 | 149 282 | 78 064 |

| <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. | | | | | |
| 8 | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 9 | () | 1350 | 85 824 | 8 917 | 8 917 |
| | | 1360 | - | - | - |
| 10 | () | 1370 | 41 584 | 39 184 | 39 956 |
| | III | 1300 | 128 408 | 49 101 | 49 873 |
| IV. | | | | | |
| 11 | | 1410 | 17 497 | - | - |
| 12 | | 1420 | 10 722 | 8 310 | 3 643 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 28 219 | 8 310 | 3 643 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 13 | | 1520 | 3 718 | 14 963 | 2 747 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 76 908 | 21 800 |
| | V | 1500 | 3 718 | 91 871 | 24 547 |
| | | 1700 | 160 345 | 149 282 | 78 064 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|---------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | 3 184 | 889 |
| | | 2330 | (-) | (-) |
| | | 2340 | 345 | 55 817 |
| | | 2350 | (529) | (57 671) |
| | () | 2300 | 3 000 | (965) |
| | 5 | 2410 | (6 922) | (1 622) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (600) | 193 |
| | | 2460 | 6 321 | 1 815 |
| | () | 2400 | 2 399 | (772) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 399 | (772) |

| 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 | 1 000 | (-) | 8 917 | - | 39 956 | 49 873 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (772) | (772) |
| : | 3221 | | | | | (772) | (772) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|--------|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 1 000 | (-) | 8 917 | - | 39 184 | 49 101 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 76 908 | - | 2 400 | 79 308 |
| : | 3311 | | | | | 2 400 | 2 400 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 76 908 | - | - | 76 908 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 1 000 | (-) | 85 824 | - | 41 584 | 128 408 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 49 873 | (772) | 0 | 49 101 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 49 873 | (772) | 0 | 49 101 |
| (): | | | | | |
| | 3401 | 39 956 | (772) | 0 | 39 184 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 39 956 | (772) | 0 | 39 184 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 128 409 | 49 101 | 49 873 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 814 | 3 154 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 814 | 3 154 |
| | 4120 | - | - |
| - | 4120 | (26 150) | (11 484) |
| : | 4121 | (21 233) | (9 229) |
| () | 4122 | (419) | (158) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | | (4 098) | (1 842) |
| | | (249) | (67) |
| | 4129 | (151) | (188) |
| | 4100 | (21 336) | (8 330) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (45 121) |
| : | 4221 | (0) | (5 321) |
| , | 4222 | (-) | (-) |
| () | 4223 | (0) | (39 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (45 121) |
| | | | |
| - | 4310 | 17 501 | 53 441 |
| : | 4311 | 17 497 | - |
| () | 4312 | 0 | 53 427 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 4 | 14 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 17 501 | 53 441 |
| | 4400 | (3 835) | (10) |
| | 4450 | 4 961 | 4 971 |
| | 4500 | 1 126 | 3 436 |
| | 4490 | 0 | (1 525) |

«
()»,
: <https://bo.nalog.ru>



()
()

()

6 () , (1 3
6 2011 . 63- « »).