

|   |                            |
|---|----------------------------|
| ( )   |                            |
| ( )   |                            |
| 18.12.2025  |                            |
| 0710099_0245019785_2023_001_20251218_7832a122-aa5b-4ba0-a810-4824f432b254 |                            |
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| 18.12.2025 ( )  |                            |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 178                      | 3 363                      | 8 144                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 178                      | 3 363                      | 8 144                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 747                      | 4 861                      | 2 870                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 28 610                     | 30 225                     | 27 271                     |
|            | (         | 1240     | 80                         | 64                         | 3 000                      |
|            | )         | 1250     | 4 334                      | 2 574                      | 403                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 35 771                     | 37 724                     | 33 544                     |
|            |           | 1600     | 37 949                     | 41 087                     | 41 688                     |

| <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     | 45                         | 45                         | 45                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 2 845                      | 2 845                      | 2 845                      |
|             | ( )        | 1370     | 31 976                     | 32 877                     | 33 090                     |
|             | <b>III</b> | 1300     | 34 866                     | 35 767                     | 35 980                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 895                        | 981                        | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 895                        | 981                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 2 188                      | 4 339                      | 3 562                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | 2 146                      |
|             | <b>V</b>   | 1500     | 2 188                      | 4 339                      | 5 708                      |
|             |            | 1700     | 37 949                     | 41 087                     | 41 688                     |

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| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 74 550   | 65 780   |
|   |       | 2120 | (73 892) | (65 289) |
|   | ( )   | 2100 | 658      | 491      |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (1 514)  | (5 687)  |
|   | ( )   | 2200 | (856)    | (5 196)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 7 246    | 3 960    |
|   |       | 2350 | (2 644)  | (514)    |
|   | ( )   | 2300 | 3 746    | (1 750)  |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 3 746    | (1 750)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 3 746    | (1 750)  |

| 3 |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     |      | 2023 . | 2022 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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



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