

| | |
|-------|---|
| | () |
| | () |
| | 16.12.2025 |
| | 0710099_7806327004_2023_000_20251216_5d9df435- ebfe-416d-90d3-bb5ce232c55e |
| | : |
| | " " |
| | |
| | 16.12.2025 () |
| | |
| | 7806327004 |
| | 781001001 |
| | 77798451 |
| () | 16 |
|) - (| 12300 |
| 2 | 49.41 |
| () | 196240, - ,75, .2 , .1- 122 207 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | 378 | 1 830 | - |
| | | | 378 | 605 | - |
| | | | 0 | 1 225 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 139 | - |
| | | | 0 | 139 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 378 | 1 969 | 0 |
| II. | | | | | |
| | | 1210 | 7 514 | 7 752 | 9 625 |
| | | | 7 514 | 7 752 | 9 625 |
| | | 1220 | 0 | - | 1 212 |
| | | | 0 | - | 1 212 |

| <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> |
| | | 1230 | 7 233 | 10 745 | 9 255 |
| | | | 3 046 | 4 114 | 68 |
| | | | 3 590 | 6 568 | 9 080 |
| | | | 490 | - | - |
| | | | 107 | 46 | - |
| | | | 0 | - | 93 |
| | | | 0 | 18 | 14 |
| | (| 1240 | 3 590 | 4 490 | 900 |
| |) | | 3 590 | 4 490 | - |
| | | 1250 | 1 768 | 2 373 | 1 966 |
| | | | 13 | 50 | - |
| | | | 1 755 | 2 322 | - |
| | | 1260 | 0 | 48 | - |
| | | | 0 | 48 | - |
| | II | 1200 | 20 105 | 25 408 | 22 958 |
| | | 1600 | 20 483 | 27 377 | 22 958 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 3 017 | 2 463 | 2 910 |
| | (| | | | |
| |) | | 3 017 | 2 463 | 2 910 |
| | III | 1300 | 3 027 | 2 473 | 2 920 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 0 | 252 | - |
| | | | 0 | 245 | - |
| | | | 0 | 7 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 658 | - |
| | | | 0 | 658 | - |
| | IV | 1400 | 0 | 910 | 0 |
| | V. | | | | |
| | | 1510 | 0 | - | 1 550 |
| | | | 0 | - | 1 550 |
| | | 1520 | 17 199 | 23 994 | 18 488 |
| | | | 9 929 | 9 041 | 16 860 |
| | | | 37 | 8 395 | 561 |
| | | | 1 432 | 1 118 | 839 |
| | | | 46 | 70 | 105 |
| | | | 66 | 94 | 122 |
| | | | 1 700 | 1 275 | - |
| | | | 3 990 | 4 000 | - |
| | | 1530 | - | - | - |
| | | 1540 | 257 | - | - |
| | | | 257 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 17 456 | 23 994 | 20 038 |
| | | 1700 | 20 483 | 27 377 | 22 958 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 110 713 | 133 139 |
| | | 2120 | (93 071) | (107 084) |
| | () | 2100 | 17 642 | 26 055 |
| | | 2210 | (13 181) | (13 790) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 461 | 12 265 |
| | | 2310 | - | - |
| | | 2320 | 487 | 230 |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 241 | 8 280 |
| | | 2350 | (1 747) | (14 453) |
| | () | 2300 | 9 442 | 6 322 |
| | 5 | 2410 | (1 888) | (1 265) |
| | . ∴ | 2411 | (2 001) | (1 151) |
| | 6 | 2412 | 113 | (113) |
| | | 2460 | 0 | (4) |
| | () | 2400 | 7 554 | 5 053 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 554 | 5 053 |

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

3
4
5 ()
6
7
2023
19.04.2019 . 61 "
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 | 10 | (-) | - | - | 2 910 | 2 920 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 053 | 5 053 |
| : | 3211 | | | | | 5 053 | 5 053 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 500) | (5 500) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 500) | (5 500) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 2 463 | 2 473 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 554 | 7 554 |
| : | 3311 | | | | | 7 554 | 7 554 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 000) | (7 000) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (7 000) | (7 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 3 017 | 3 027 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 2 920 | 5 053 | (5 500) | 2 473 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 920 | 5 053 | (5 500) | 2 473 |
| (): | | | | | |
| | 3401 | 2 910 | 5 053 | (5 500) | 2 463 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 910 | 5 053 | (5 500) | 2 463 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 3 027 | 2 473 | 2 920 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 111 424 | 146 901 |
| : | 4111 | 108 504 | 143 988 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 920 | 2 913 |
| - | 4120 | (107 028) | (138 066) |
| : | 4121 | (99 949) | (127 526) |
| () | 4122 | (4 152) | (5 420) |
| | 4123 | (-) | (-) |
| | 4124 | (2 695) | (2 592) |
| | 4129 | (232) | (2 528) |
| | 4100 | 4 396 | 8 835 |
| - | 4210 | 4 074 | 112 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 3 700 | - |
| , | 4214 | 374 | 112 |
| | 4219 | - | - |
| - | 4220 | (2 800) | (2 800) |

| | | 2023 . | 2022 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 800) | (2 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 274 | (2 688) |
| | | | |
| - | 4310 | 0 | 1 010 |
| : | 4311 | 0 | 1 010 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 275) | (6 750) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (6 275) | (3 400) |
| () | 4323 | (0) | (3 350) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (6 275) | (5 740) |
| | 4400 | (605) | 407 |
| | 4450 | 2 373 | 1 966 |

| | | | |
|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 768 | 2 373 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).