

|  |     |     |
|--|-----|-----|
|  | ( ) | ( ) |
|--|-----|-----|

|  |   |       |
|--|---|-------|
|  | 20.02.2026<br>0710099_7707574669_2023_000_20260220_aab967f2-a697-4463-9290-5fa1b01175bc | :     |
|  |   | " - " |

|  |            |     |
|--|------------|-----|
|  |            | ( ) |
|  | 20.02.2026 |     |

|       |               |  |
|-------|---------------|--|
|       | 7707574669    |  |
|       | 773301001     |  |
| ( )   | 16            |  |
| - ( ) | 12267         |  |
| 2     | 82.99         |  |
| ( )   | 125466, , , 5 |  |
|       | — . — .       |  |
| /     |               |  |
| /     |               |  |

7707574669  
773301001

**0710099**  
**0710001**

31            2023 .

| <i>I</i> |          |          | <i>31</i><br>2023 . | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |   |   |   |
|----------|-------------|---|---|---|
|          | 1110        | - | - | - |
|          | 1120        | - | - | - |
|          | 1130        | - | - | - |
|          | 1140        | - | - | - |
|          | 1150        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 4             | 4             | 4             |
|           | 1220        | 203           | 203           | 170           |
|           | 1230        | 98 316        | 23 943        | 14 977        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 1 265         | 5 932         | 2 815         |
|           | 1260        | 85            | 1 436         | 3 122         |
| <b>II</b> | <b>1200</b> | <b>99 873</b> | <b>31 518</b> | <b>21 088</b> |
|           | 1600        | 99 873        | 31 518        | 21 088        |

| <i>I</i>    |             |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 12                   | 12                   | 12                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 11 721               | 8 987                | 8 803                |
|             | <b>III</b>  | 1300     | 11 733               | 8 999                | 8 815                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 64 434               | 14 453               | 6 042                |
|             |             | 1520     | 23 706               | 8 066                | 6 231                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 88 140               | 22 519               | 12 273               |
|             |             | 1700     | 99 873               | 31 518               | 21 088               |

7707574669  
773301001

0710099  
0710002

2023 .

| 3 | 2     | 3    | 4         | 2022 .   |
|---|-------|------|-----------|----------|
| 1 | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 167 707   | 49 337   |
|   |       | 2120 | (144 207) | (35 210) |
|   | ( )   | 2100 | 23 500    | 14 127   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (15 398)  | (12 458) |
|   | ( )   | 2200 | 8 102     | 1 669    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (3 971)   | (1 129)  |
|   |       | 2340 | 57        | 84       |
|   |       | 2350 | (617)     | (359)    |
|   | ( )   | 2300 | 3 571     | 265      |
|   | 5     | 2410 | (726)     | (55)     |
|   | ..:   | 2411 | (727)     | (56)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | 0         | (1)      |
|   | ( )   | 2400 | 2 845     | 209      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 2 845     | 209      |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 " , "

2023  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

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

8 2411

7707574669  
773301001

0710099  
0710003

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

9

,

0710002 0710005.

7707574669

20.02.2026 12:26

7 13

2023 .

| 1.            |             |             |           |            |          |          |              |              |
|---------------|-------------|-------------|-----------|------------|----------|----------|--------------|--------------|
|               |             |             | ,         |            |          |          | ( )          |              |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8            |              |
| <b>31</b>     | <b>2021</b> | <b>3100</b> | <b>12</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>8 803</b> | <b>8 815</b> |
| <b>2022 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | 0           | -         | -          | -        | -        | 209          | 209          |
| :             | 3211        |             |           |            |          |          | 209          | 209          |
|               | 3212        |             |           | -          |          |          | -            | -            |
| ,             | 3213        |             |           | -          |          |          | -            | -            |
|               | 3214        | -           | -         | -          |          |          | -            | -            |
|               | 3215        | -           | -         | -          |          |          | -            |              |
|               | 3216        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (-)      | (25)         | (25)         |
| :             | 3221        |             |           |            |          |          | (-)          | (-)          |
|               | 3222        |             |           | (-)        |          |          | (-)          | (-)          |
| ,             | 3223        |             |           | (-)        |          |          | (-)          | (-)          |
|               | 3224        | (-)         | -         | -          |          |          | -            | (-)          |
|               | 3225        | (-)         | -         | -          |          |          | -            | (-)          |
|               | 3226        | -           | -         | -          | -        | -        | -            | (-)          |
|               | 3227        |             |           |            |          | (-)      | (-)          |              |
|               | 3230        |             |           | -          | -        | -        | -            |              |
|               | 3240        |             |           |            | -        | -        | -            |              |

## 1.

|             |             |               |           |            |          |          |               |
|-------------|-------------|---------------|-----------|------------|----------|----------|---------------|
|             |             |               | ,         |            |          | (        | )             |
| 1           | 2           | 3             | 4         | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2022</b> | <b>. 3200</b> | <b>12</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>8 987</b>  |
| <b>2023</b> | <b>.</b>    |               |           |            |          |          | <b>8 999</b>  |
| :           | -           | 3310          | 0         | -          | -        | -        | 2 845         |
| :           |             | 3311          |           |            |          |          | 2 845         |
|             |             | 3312          |           |            | -        | -        | -             |
| ,           |             | 3313          |           |            | -        | -        | -             |
|             |             | 3314          | -         | -          | -        |          | -             |
|             |             | 3315          | -         | -          | -        |          | -             |
|             |             | 3316          | -         | -          | -        | -        | -             |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (111)         |
| :           |             | 3321          |           |            |          |          | (-)           |
|             |             | 3322          |           |            | (-)      |          | (-)           |
| ,           |             | 3323          |           |            | (-)      |          | (111)         |
|             |             | 3324          | (-)       | -          | -        |          | (-)           |
|             |             | 3325          | (-)       | -          | -        |          | (-)           |
|             |             | 3326          | -         | -          | -        | -        | (-)           |
|             |             | 3327          |           |            |          | (-)      | (-)           |
|             |             | 3330          |           |            | -        | -        | -             |
|             |             | 3340          |           |            |          | -        | -             |
| <b>31</b>   | <b>2023</b> | <b>. 3300</b> | <b>12</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>11 721</b> |
|             |             |               |           |            |          |          | <b>11 733</b> |

2.

|     |      |              |      | 2022 .       |              |
|-----|------|--------------|------|--------------|--------------|
|     |      | 31<br>2021 . |      |              | 31<br>2022 . |
|     |      |              | ( )  |              |              |
| I   | 2    | 3            | 4    | 5            | 6            |
| - : |      |              |      |              |              |
|     | 3400 | 8 815        | 209  | (25)         | 8 999        |
| :   | 3410 | -            | -    | -            | -            |
|     | 3420 | -            | -    | -            | -            |
|     | 3500 | 8 815        | 209  | (25)         | 8 999        |
|     | ( ): |              |      |              |              |
|     | 3401 | 8 803        | 209  | (25)         | 8 987        |
| :   | 3411 | -            | -    | -            | -            |
|     | 3421 | -            | -    | -            | -            |
|     | 3501 | 8 803        | 209  | (25)         | 8 987        |
| ,   |      |              | ( ): |              |              |
|     | 3402 | -            | -    | -            | -            |
| :   | 3412 | -            | -    | -            | -            |
|     | 3422 | -            | -    | -            | -            |
|     | 3502 | -            | -    | -            | -            |
|     | 3.   |              |      |              |              |
|     |      | 31<br>. 2023 |      | 31<br>. 2022 | 31<br>2021 . |
|     | 3600 | 11 733       |      | 8 999        | 8 815        |

7707574669  
773301001

**0710099**  
**0710005**

2023 .

|   |      | 2023 .    | 2022 .   |
|---|------|-----------|----------|
| 1 | 2    | 3         | 4        |
| - | 4110 | 136 095   | 50 502   |
| : | 4111 | 106 201   | 41 620   |
| , | 4112 | -         | -        |
|   | 4113 | -         | -        |
|   | 4119 | 29 894    | 8 882    |
| - | 4120 | (140 184) | (43 726) |
| : | 4121 | (134 712) | (38 864) |
| , | 4122 | (5 472)   | (4 850)  |
|   | 4123 | (-)       | (-)      |
|   | 4124 | (-)       | (-)      |
|   | 4129 | (0)       | (12)     |
|   | 4100 | (4 089)   | 6 776    |
| - | 4210 | -         | -        |
| ) | 4211 | -         | -        |
| ) | 4212 | -         | -        |
| , | 4213 | -         | -        |
|   | 4214 | -         | -        |
|   | 4219 | -         | -        |
| - | 4220 | (-)       | (-)      |

|         |      | 2023 .  | 2022 . |
|---------|------|---------|--------|
| 1       | 2    | 3       | 4      |
| :       |      |         |        |
| ,       | 4221 | (-)     | (-)    |
| ,       |      |         |        |
| ( )     | 4222 | (-)     | (-)    |
|         |      |         |        |
| ( ),    | 4223 | (-)     | (-)    |
|         |      |         |        |
| ,       | 4224 | (-)     | (-)    |
|         |      |         |        |
|         | 4229 | (-)     | (-)    |
|         |      |         |        |
|         | 4200 | -       | -      |
|         |      |         |        |
| -       | 4310 | -       | -      |
| :       |      |         |        |
|         | 4311 | -       | -      |
|         |      |         |        |
| ( )     | 4312 | -       | -      |
|         |      |         |        |
| ,       | 4313 | -       | -      |
|         |      |         |        |
| ,       | 4314 | -       | -      |
| .       |      |         |        |
|         | 4319 | -       | -      |
|         |      |         |        |
| -       | 4320 | (566)   | (-)    |
|         |      |         |        |
| :       |      |         |        |
| ( ( ) ) | 4321 | (-)     | (-)    |
|         |      |         |        |
| ( )     | 4322 | (566)   | (-)    |
|         |      |         |        |
| ( )     | 4323 | (-)     | (-)    |
|         |      |         |        |
|         | 4329 | (-)     | (-)    |
|         |      |         |        |
|         | 4300 | (566)   | -      |
|         |      |         |        |
|         | 4400 | (4 655) | 6 776  |
|         |      |         |        |
|         | 4450 | 5 932   | 2 816  |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 1 265         | 9 577         |
|          | 4490     | (12)          | (15)          |

«

( ) »,  
: <https://bo.nalog.ru>



( )

,

( )

6

6 2011 . 63-

, «

( 1 3  
»).