

| | | |
|-------|---|-----|
| | | () |
| | 13.12.2025 | |
| | 0710099_5003090675_2023_001_20251213_35f55041- 6524-4880-9053-f915c37e78ec | |
| | | : |
| | | " " |
| | | |
| | | () |
| | 13.12.2025 | |
| | 5003090675 | |
| | 775101001 | |
| | 68200779 | |
| () | 16 | |
| - () | 12300 | |
| 2 | 46.6 | |
| () | 108811, , 22- () , 4, 1, 7 | |
| / | — . — . | |
| / | | |
| | | |

31 2023 .

| <i>I</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 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 20 126 | 1 893 | 28 211 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | - | - | - | |
| | 1190 | - | - | - | |
| I | 1100 | 20 126 | 1 893 | 28 211 | |
| II. | | | | | |
| | 1210 | 49 528 | 21 227 | 15 530 | |
| | 1220 | 40 | - | 2 076 | |
| | 1230 | 76 434 | 20 947 | 21 574 | |
| (| 1240 | 49 750 | 51 000 | - | |
|) | 1250 | 230 | 5 291 | 77 457 | |
| | 1260 | 138 | 25 | 432 | |
| II | 1200 | 176 120 | 98 490 | 117 069 | |
| | 1600 | 196 246 | 100 383 | 145 280 | |

| <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 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| () | 1370 | 124 778 | 72 812 | 97 371 | |
| III | 1300 | 124 792 | 72 826 | 97 385 | |
| IV. | | | | | |
| | 1410 | 7 120 | - | - | - |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
| | 1450 | 0 | 874 | 2 436 | |
| IV | 1400 | 7 120 | 874 | 2 436 | |
| V. | | | | | |
| | 1510 | 0 | 4 | - | - |
| | 1520 | 64 334 | 26 679 | 45 459 | |
| | 1530 | - | - | - | - |
| | 1540 | - | - | - | - |
| | 1550 | - | - | - | - |
| V | 1500 | 64 334 | 26 683 | 45 459 | |
| | 1700 | 196 246 | 100 383 | 145 280 | |

2023 .

| 3 | 2 | 3 | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 319 211 | 180 811 |
| | | 2120 | (179 248) | (103 016) |
| | () | 2100 | 139 963 | 77 795 |
| | | 2210 | (39 345) | (35 172) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 100 618 | 42 623 |
| | | 2310 | - | - |
| | | 2320 | 596 | 8 |
| | | 2330 | (110) | (1) |
| | | 2340 | 6 331 | 19 191 |
| | | 2350 | (10 388) | (43 948) |
| | () | 2300 | 97 047 | 17 873 |
| | 5 | 2410 | (19 081) | (7 433) |
| | ..: | 2411 | (19 081) | (7 433) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 77 966 | 10 440 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 77 966 | 10 440 |

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

2023

2

19.04.2019 . 61 "

02.07.2010 . 66 "

11

| | | | 2023 . | 2022 . |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 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.

5003090675

13.12.2025 12:08

7 13

2023 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 14 | (-) | - | - | 97 371 | 97 385 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 10 441 | 10 441 |
| : | 3211 | | | | | | 10 440 | 10 441 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (35 000) | (35 000) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (35 000) | (35 000) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

1.

| | | | | | | | |
|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 14 | (-) | - | - | 72 812 |
| 2023 | . | | | | | | 72 826 |
| : | 3310 | 0 | - | - | - | 77 966 | 77 966 |
| : | 3311 | | | | | 77 966 | 77 966 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (26 000) | (26 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (26 000) | (26 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2023 | 3300 | 14 | (-) | - | - | 124 778 |
| | | | | | | | 124 792 |

2.

| | | | 2022 . | | 31 2022 |
|-----|------|--------------|---------|----------|------------|
| | | 31 2021 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 97 385 | 10 441 | (35 000) | 72 826 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 97 385 | 10 441 | (35 000) | 72 826 |
| | | (): | | | |
| | 3401 | 97 371 | 10 441 | (35 000) | 72 812 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 97 371 | 10 441 | (35 000) | 72 812 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2023 | 31 . | 2022 |
| | 3600 | | 124 793 | | 97 385 |

2023 .

| | | 2023 . | 2022 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 874 489 | 206 539 |
| : | 4111 | 296 779 | 183 628 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 577 710 | 22 911 |
| - | 4120 | (841 272) | (217 988) |
| : | 4121 | (237 421) | (144 026) |
| , | 4122 | (14 581) | (11 333) |
| | 4123 | (0) | (1) |
| | 4124 | (7 764) | (7 294) |
| | 4129 | (581 506) | (55 334) |
| | 4100 | 33 217 | (11 449) |
| - | 4210 | 0 | 3 077 |
|) | 4211 | 0 | 3 077 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | 3 077 |
| | | | |
| - | 4310 | 7 120 | 100 |
| : | 4311 | 7 120 | 100 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 704) | (96) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (3 700) | (-) |
| | | | |
| () | 4323 | (4) | (96) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 3 416 | 4 |
| | 4400 | 36 633 | (8 368) |
| | 4450 | 5 291 | 77 457 |

| | | 2023 . | 2022 . |
|---|------|--------|----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 41 905 | 56 291 |
| | 4490 | (19) | (12 798) |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63- «

(1 3
»).