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|-------|---|
| | () |
| | () |
| | 04.10.2025 |
| | 0710099_5056011927_2023_001_20251004_fbeda627-6645-4858-8bb1-16186aa393cd |
| | : |
| | " " |
| | 04.10.2025 () |
| | 5056011927 |
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|) - (| 12300 |
| 2 | 86.90.9 |
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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 | - | - | - |
| 3.1 | | 1150 | 464 885 | 413 377 | 173 612 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 126 446 | 124 927 | 33 345 |
| 3.2 | | 1190 | 13 965 | 22 036 | 2 752 |
| | I | 1100 | 605 296 | 560 340 | 209 708 |
| II. | | | | | |
| 3.3 | | 1210 | 6 067 | 1 332 | 6 |
| 3.4 | | 1220 | 8 794 | 4 392 | 431 |
| 3.5 | | 1230 | 8 952 | 2 770 | 9 391 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.6 | | 1250 | 876 | 500 | 54 |
| | | 1260 | 5 | 3 | 25 |
| | II | 1200 | 24 694 | 8 996 | 9 907 |
| | | 1600 | 629 990 | 569 336 | 219 615 |

| <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 | 2 500 | 2 500 | 2 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 100 000 | 100 000 | 100 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (383 873) | (204 916) | (86 007) |
| | III | 1300 | (281 373) | (102 416) | 16 493 |
| IV. | | | | | |
| 3.7 | | 1410 | 621 136 | 375 931 | 53 331 |
| | | 1420 | 33 854 | 43 655 | 20 660 |
| | | 1430 | - | - | - |
| 3.8 | | 1450 | 94 801 | 140 378 | 80 419 |
| | IV | 1400 | 749 791 | 559 963 | 154 411 |
| V. | | | | | |
| 3.7 | | 1510 | 2 579 | 2 579 | 2 579 |
| 3.9 | | 1520 | 112 313 | 66 765 | 24 710 |
| | | 1530 | - | - | - |
| 3.10 | | 1540 | 3 928 | 3 838 | 2 252 |
| 3.11 | | 1550 | 42 753 | 38 607 | 19 171 |
| | V | 1500 | 161 572 | 111 789 | 48 712 |
| | | 1700 | 629 990 | 569 336 | 219 615 |

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2023 .

| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| 4.1 | 4 | 2110 | 139 789 | 67 420 |
| 4.2 | | 2120 | (210 240) | (133 227) |
| | () | 2100 | (70 451) | (65 807) |
| 4.2 | | 2210 | (31 577) | (17 328) |
| 4.2 | | 2220 | (69 341) | (83 951) |
| | () | 2200 | (171 369) | (167 086) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| 4.4 | | 2330 | (18 429) | (15 608) |
| 4.3 | | 2340 | 10 370 | 2 874 |
| 4.4 | | 2350 | (10 849) | (4 118) |
| | () | 2300 | (190 277) | (183 938) |
| 4.5 | 5 | 2410 | 11 320 | 82 602 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 11 320 | 82 602 |
| 4.5 | | 2460 | 0 | (14 014) |
| | () | 2400 | (178 957) | (115 350) |
| | , | 2510 | - | - |
| | () | | | |
| 4.5 | , | 2520 | 0 | (3 277) |
| | () | | | |
| | 6/2020 | | 0 | (3 277) |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2023 . | 2022 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | (178 957) | (118 628) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2023 .

| 1. | | | | | | | |
|-----------|------|-------|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 2 500 | (-) | 100 000 | - | (86 007) | 16 493 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (118 909) | (118 909) |
| : | 3221 | | | | | (115 351) | (115 351) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| 6/2020 | | 0 | - | - | - | (3 558) | (3 558) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2022 . | 3200 | 2 500 | (-) | 100 000 | - | (204 916) | (102 416) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (178 957) | (178 957) |
| : | 3321 | | | | | (178 957) | (178 957) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 500 | (-) | 100 000 | - | (383 873) | (281 373) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (281 373) | (102 416) | 16 493 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 137 364 | 54 655 |
| : | 4111 | 137 280 | 54 359 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 84 | 296 |
| - | 4120 | (247 713) | (158 996) |
| : | 4121 | (89 053) | (52 151) |
| () | 4122 | (141 639) | (96 912) |
| , | 4123 | (7 030) | (5 054) |
| | 4124 | (-) | (-) |
| | 4129 | (9 991) | (4 879) |
| | 4100 | (110 349) | (104 341) |
| - | 4210 | 300 | - |
| () | 4211 | 300 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (84 619) | (188 672) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (84 619) | (188 672) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (84 319) | (188 672) |
| - | 4310 | 312 555 | 327 278 |
| : | 4311 | 312 555 | 327 278 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (117 511) | (33 819) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (67 350) | (-) |
| | 4329 | (50 161) | (33 819) |
| | 4300 | 195 044 | 293 459 |
| | 4400 | 376 | 446 |
| | 4450 | 500 | 54 |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 876 | 500 |
| | 4490 | - | - |

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



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