

| | | |
|-------|---|-----|
| | | () |
| | 19.12.2025 | |
| | 0710099_6674120898_2023_001_20251219_80b3c0cc-f3fa-430e-aa60-774e44d92dd8 | |
| | | : |
| | " | " |
| | | |
| | | () |
| | 19.12.2025 | |
| | | |
| | 6674120898 | |
| | 667001001 | |
| | 70783080 | |
| () | 16 | |
| - () | 12267 | |
| 2 | 46.90 | |
| () | 620072, , , - | |
| | ----- | |
| / | " - " | |
| | 6663080114 | |
| / | 1026605611559 | |

6674120898
667001001

0710099
0710001

31 2023 .

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

I.

| | | | | | |
|---|----------|------|---------|---------|---------|
| 1 | | 1110 | 529 | 594 | 1 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 332 470 | 335 941 | 179 735 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 18 314 | 92 250 | - |
| | | 1180 | 7 286 | 2 311 | 1 829 |
| | | 1190 | 17 187 | 4 004 | 28 952 |
| | I | 1100 | 375 786 | 435 100 | 210 517 |

II.

| | | | | | |
|---|-----------|------|-----------|-----------|---------|
| 4 | | 1210 | 534 088 | 363 407 | 336 013 |
| | | 1220 | 51 | 20 | 72 |
| 5 | | 1230 | 286 293 | 310 055 | 328 984 |
| 3 | (| 1240 | 46 106 | 6 000 | 1 000 |
| |) | 1250 | 7 988 | 35 347 | 7 922 |
| | | 1260 | 765 | 747 | 387 |
| | II | 1200 | 875 291 | 715 576 | 674 378 |
| | | 1600 | 1 251 077 | 1 150 676 | 884 895 |

| <i>1</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 63 530 | 63 530 | 63 530 |
| | | 1360 | 50 | 50 | 50 |
| | () | 1370 | 800 056 | 802 069 | 588 815 |
| | III | 1300 | 864 636 | 866 649 | 653 395 |
| IV. | | | | | |
| 5 | | 1410 | 18 646 | 74 997 | 34 943 |
| | | 1420 | 4 385 | 34 | 263 |
| | | 1430 | - | - | - |
| 5 | | 1450 | 6 821 | 997 | - |
| | IV | 1400 | 29 852 | 76 028 | 35 206 |
| V. | | | | | |
| 5 | | 1510 | 125 550 | 53 128 | 15 414 |
| 5 | | 1520 | 207 328 | 143 318 | 171 735 |
| | | 1530 | - | - | - |
| | | 1540 | 16 611 | 11 553 | 9 145 |
| 5 | | 1550 | 7 099 | - | - |
| | V | 1500 | 356 589 | 207 999 | 196 294 |
| | | 1700 | 1 251 077 | 1 150 676 | 884 895 |

6674120898
667001001

0710099
0710002

2023 .

| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
|----------|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 2 109 467 | 1 953 418 |
| 6 | | 2120 | (1 411 266) | (1 252 950) |
| | () | 2100 | 698 201 | 700 468 |
| 6 | | 2210 | (543 325) | (370 891) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 154 876 | 329 577 |
| | | 2310 | - | - |
| | | 2320 | 5 279 | 5 536 |
| | | 2330 | (21 323) | (6 335) |
| | | 2340 | 26 903 | 81 047 |
| | | 2350 | (66 246) | (80 400) |
| | () | 2300 | 99 489 | 329 425 |
| | ⁵ | 2410 | (31 502) | (66 170) |
| | ..: | 2411 | (32 127) | (66 881) |
| | ⁶ | 2412 | 625 | 711 |
| | | 2460 | - | - |
| | () | 2400 | 67 987 | 263 255 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () ⁵ | 2500 | 67 987 | 263 255 |
| | ⁷ | | | |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 7 | 26 |
| | () | 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

6674120898
667001001

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> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

,

0710002 0710005.

6674120898

19.12.2025 03:18

7 13

6674120898
667001001

0710099
0710004

2023 .

| 1. | | | | | | | | |
|---------------|-------------|------|-------|-----|--------|----------|----------|---------|
| | | , | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 | 3100 | 1 000 | (-) | 63 530 | 50 | 588 815 | 653 395 |
| 2022 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 263 254 | 263 254 | |
| : | 3211 | | | | | 263 254 | 263 254 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (50 000) | (50 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (50 000) | (50 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|---------------|--------------|------------|---------------|-----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2022 | 3200 | 1 000 | (-) | 63 530 | 50 | 802 069 |
| 2023 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 67 987 | 67 987 |
| : | | 3311 | | | | 67 987 | 67 987 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (70 000) | (70 000) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (70 000) | (70 000) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2023 | . 3300 | 1 000 | (-) | 63 530 | 50 | 800 056 |
| | | | | | | | 864 636 |

2.

| | | | 31 2021 . | 2022 . | | 31 2022 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 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 | 864 636 | | 866 649 | | 653 395 |

6674120898
667001001

0710099
0710005

2023 .

| | | 2023 . | 2022 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 528 325 | 2 349 137 |
| : | 4111 | 2 056 165 | 1 926 858 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 472 160 | 422 279 |
| - | 4120 | (2 500 298) | (2 143 562) |
| : | 4121 | (1 669 170) | (1 383 456) |
| , | 4122 | (293 759) | (217 435) |
| | 4123 | (20 002) | (5 493) |
| | 4124 | (32 619) | (68 299) |
| | 4129 | (484 748) | (468 879) |
| | 4100 | 28 027 | 205 575 |
| - | 4210 | 45 243 | 29 879 |
|) | 4211 | 14 699 | - |
|) | 4212 | - | - |
| (| 4213 | 28 000 | 29 500 |
|) | 4214 | 2 544 | 379 |
| | 4219 | - | - |
| - | 4220 | (62 642) | (243 566) |

| | | 2023 . | 2022 . |
|---------|----------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (13 536) | (116 816) |
| , | | | |
| () | 4222 | (0) | (500) |
| , | | | |
| (), | 4223 | (38 106) | (64 500) |
| , | | | |
| 4224 | (-) | (-) | |
| | | | |
| 4229 | (11 000) | (61 750) | |
| | | | |
| 4200 | (17 399) | (213 687) | |
| - | 4310 | 759 824 | 233 363 |
| : | 4311 | 759 824 | 233 363 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (797 811) | (197 825) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (48 344) | (41 579) |
| (), | 4323 | (743 542) | (156 246) |
| | | | |
| | 4329 | (5 925) | (-) |
| | 4300 | (37 987) | 35 538 |
| | 4400 | (27 359) | 27 426 |
| | 4450 | 35 347 | 7 922 |

| | | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 7 988 | 35 348 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63-

, «

(1 3
»).