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| | () |
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| | 09.12.2025 |
| | 0710099_7709519712_2023_000_20251209_246b3104-2005-4dbe-843a-e65c4235aeb0 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 53 | 53 | 53 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 73 | 113 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 31 | 9 | 4 |
| | | 1190 | - | - | - |
| | I | 1100 | 157 | 174 | 57 |
| II. | | | | | |
| | | 1210 | 21 472 | 22 076 | 18 132 |
| | | 1220 | 189 | 157 | 117 |
| | | 1230 | 13 557 | 6 275 | 4 571 |
| | (| 1240 | 17 710 | 15 560 | 12 384 |
| |) | 1250 | 964 | 20 | 546 |
| | | 1260 | 48 | 32 | 60 |
| | II | 1200 | 53 940 | 44 122 | 35 810 |
| | | 1600 | 54 097 | 44 296 | 35 867 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 2 000 | 2 000 | 2 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 41 462 | 39 199 | 31 051 |
| | III | 1300 | 43 462 | 41 199 | 33 051 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 17 | 15 | 2 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 | 15 | 2 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 10 544 | 3 009 | 2 700 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 73 | 73 | 113 |
| | V | 1500 | 10 618 | 3 082 | 2 813 |
| | | 1700 | 54 097 | 44 296 | 35 867 |

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| 3 | | | 2023 . | 2022 . |
|-----|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 97 795 | 89 794 |
| | | 2120 | (61 736) | (54 554) |
| | () | 2100 | 36 059 | 35 240 |
| | | 2210 | (21 726) | (20 588) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 14 333 | 14 652 |
| | | 2310 | - | - |
| | | 2320 | 1 796 | 1 684 |
| | | 2330 | (-) | (-) |
| | | 2340 | 175 | 3 674 |
| | | 2350 | (935) | (1 950) |
| | () | 2300 | 15 369 | 18 060 |
| | 5 | 2410 | (3 107) | (3 612) |
| | . ∴ | 2411 | (3 126) | (3 605) |
| | 6 | 2412 | 20 | (7) |
| | | 2460 | - | - |
| | () | 2400 | 12 262 | 14 448 |
| | , | 2510 | - | - |
| () | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 2 000 | (-) | - | - | 31 051 | 33 051 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 449 | 14 449 |
| : | 3211 | | | | | 14 449 | 14 449 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 300) | (6 300) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (6 300) | (6 300) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 000 | (-) | - | - | 39 199 | 41 199 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 263 | 12 263 |
| : | 3311 | | | | | 12 263 | 12 263 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 000) | (10 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 000 | (-) | - | - | 41 462 | 43 462 |

| 2. | | | | | |
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| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 33 051 | 14 449 | (6 301) | 41 199 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 33 051 | 14 449 | (6 301) | 41 199 |
| (): | | | | | |
| | 3401 | 31 051 | 14 449 | (6 301) | 39 199 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 051 | 14 449 | (6 301) | 39 199 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 43 462 | 41 199 | 33 051 | |

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| | | 2023 . | 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 104 995 | 94 419 |
| : | 4111 | 104 800 | 94 301 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 195 | 118 |
| - | 4120 | (96 713) | (87 940) |
| : | 4121 | (77 496) | (69 921) |
| () | 4122 | (12 789) | (10 359) |
| | 4123 | (-) | (-) |
| | 4124 | (3 252) | (2 847) |
| | 4129 | (3 176) | (4 813) |
| | 4100 | 8 282 | 6 479 |
| - | 4210 | 265 088 | 216 766 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 263 321 | 215 083 |
| , | 4214 | 1 767 | 1 683 |
| | 4219 | - | - |
| - | 4220 | (262 436) | (218 259) |

| | | 2023 . | 2022 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (262 436) | (218 259) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 652 | (1 493) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 000) | (5 481) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (10 000) | (5 481) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (10 000) | (5 481) |
| | 4400 | 934 | (495) |
| | 4450 | 20 | 546 |

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| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 964 | 20 |
| | 4490 | 10 | (31) |

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



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