

|       |   |     |
|-------|---|-----|
|       | ( )   | ( ) |
|       | 05.01.2026  |     |
|       | 0710099_7718171862_2023_000_20260104_f8a55d7c-af26-40f8-9fb4-e232bdce0ee6 | :   |
|       | " ( " )   |     |
|       |   |     |
|       |   | ( ) |
|       | 05.01.2026  |     |
|       |   |     |
|       | 7718171862  |     |
|       | 423801001   |     |
|       | 54998897  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 05.10.13  |     |
| ( )   | 654212, - , . . , - 0804002, . 1  |     |
| /     |   |     |
| /     |   |     |

7718171862  
423801001

**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>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | 99                  | 100                 | 45                  |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 2 135 251           | 2 097 969           | 2 181 711           |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 23 714              | 18 676              | 23 543              |
|            |           | 1190     | 28 758              | -                   | -                   |
|            |           |          | 28 758              | -                   | -                   |
|            | <b>I</b>  | 1100     | 2 187 822           | 2 116 745           | 2 205 299           |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 261 265             | 225 104             | 197 833             |
|            |           | 1220     | 0                   | 10                  | -                   |
|            |           | 1230     | 1 908 412           | 1 496 908           | 1 596 415           |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 28 074              | 416 450             | 16 348              |
|            |           | 1260     | -                   | -                   | -                   |
|            | <b>II</b> | 1200     | 2 197 751           | 2 138 472           | 1 810 596           |
|            |           | 1600     | 4 385 573           | 4 255 217           | 4 015 895           |

| <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>),    | 1310             | 10                   | 10                   | 10                   |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    | -                    |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    | -                    |
| (           | )          | 1370             | 2 575 557            | 2 525 553            | 2 031 289            |
|             | <b>III</b> | 1300             | 2 575 567            | 2 525 563            | 2 031 299            |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | 0                | -                    | 600 000              |                      |
|             | 1420       | 50 508           | 55 263               | 61 891               |                      |
|             | 1430       | -                | -                    | -                    | -                    |
|             | 1450       | 44 287           | 44 660               | 76 628               |                      |
|             | <b>IV</b>  | 1400             | 94 795               | 99 923               | 738 519              |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 0                | 600 000              | -                    |                      |
|             | 1520       | 1 659 293        | 992 675              | 1 217 035            |                      |
|             | 1530       | -                | -                    | -                    | -                    |
|             | 1540       | 55 918           | 37 056               | 29 042               |                      |
|             | 1550       | -                | -                    | -                    | -                    |
|             | <b>V</b>   | 1500             | 1 715 211            | 1 629 731            | 1 246 077            |
|             |            | 1700             | 4 385 573            | 4 255 217            | 4 015 895            |

7718171862  
423801001

0710099  
0710002

2023 .

| 3 | 2     | 3    | 2023 .       | 2022 .       |
|---|-------|------|--------------|--------------|
| 1 | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 12 782 177   | 12 507 085   |
|   |       | 2120 | (11 850 711) | (11 338 630) |
|   | ( )   | 2100 | 931 466      | 1 168 455    |
|   |       | 2210 | (602 894)    | (502 137)    |
|   |       | 2220 | (222 325)    | (225 288)    |
|   | ( )   | 2200 | 106 247      | 441 030      |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 6 414        | 4 173        |
|   |       | 2330 | (26 346)     | (45 427)     |
|   |       | 2340 | 56 600       | 326 314      |
|   |       | 2350 | (68 722)     | (90 345)     |
|   | ( )   | 2300 | 74 193       | 635 745      |
|   | 5     | 2410 | (24 189)     | (141 481)    |
|   | ..:   | 2411 | (33 982)     | (143 242)    |
|   | 6     | 2412 | 9 793        | 1 760        |
|   |       | 2460 | -            | -            |
|   | ( )   | 2400 | 50 004       | 494 264      |
|   | ,     | 2510 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2520 | -            | -            |
|   | ( )   |      |              |              |
|   | ,     | 2530 | -            | -            |
|   | ( ) 5 |      |              |              |
|   | 7     | 2500 | 50 004       | 494 264      |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 19.04.2019 . 61 " , 2  
11 02.07.2010 . 66 " , "  
12 "

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

8 2411

2023 .

| 1.            |             |               |           |            |          |          |                  |                  |
|---------------|-------------|---------------|-----------|------------|----------|----------|------------------|------------------|
|               |             |               | ,         |            |          |          | ( )              |                  |
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8                |                  |
| <b>31</b>     | <b>2021</b> | <b>. 3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>2 031 289</b> | <b>2 031 299</b> |
| <b>2022 .</b> |             |               |           |            |          |          |                  |                  |
| :             | 3210        | 0             | -         | -          | -        | -        | 494 264          | 494 264          |
| :             | 3211        |               |           |            |          |          | 494 264          | 494 264          |
|               | 3212        |               |           | -          |          |          | -                | -                |
| ,             | 3213        |               |           | -          |          |          | -                | -                |
|               | 3214        | -             | -         | -          |          |          |                  | -                |
|               | 3215        | -             | -         | -          |          |          | -                |                  |
|               | 3216        | -             | -         | -          | -        | -        | -                | -                |
| :             | 3220        | (-)           | -         | (-)        | (-)      | (-)      | (-)              | (-)              |
| :             | 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>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>2 525 553</b> |
| <b>2023</b> | <b>.</b>    |               |           |            |          |          |                  |
| :           | -           | 3310          | 0         | -          | -        | -        | 50 004           |
| :           |             | 3311          |           |            |          |          | 50 004           |
|             |             | 3312          |           |            | -        | -        | -                |
| ,           |             | 3313          |           |            | -        | -        | -                |
|             |             | 3314          | -         | -          | -        |          | -                |
|             |             | 3315          | -         | -          | -        |          | -                |
|             |             | 3316          | -         | -          | -        | -        | -                |
| :           | -           | 3320          | (-)       | -          | (-)      | (-)      | (-)              |
| :           |             | 3321          |           |            |          | (-)      | (-)              |
|             |             | 3322          |           |            | (-)      | (-)      | (-)              |
| ,           |             | 3323          |           |            | (-)      | (-)      | (-)              |
|             |             | 3324          | (-)       | -          | -        | -        | (-)              |
|             |             | 3325          | (-)       | -          | -        | -        | (-)              |
|             |             | 3326          | -         | -          | -        | -        | (-)              |
|             |             | 3327          |           |            |          | (-)      | (-)              |
|             |             | 3330          |           |            | -        | -        | -                |
|             |             | 3340          |           |            | -        | -        | -                |
| <b>31</b>   | <b>2023</b> | <b>. 3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>2 575 557</b> |
|             |             |               |           |            |          |          | <b>2 575 567</b> |

2.

|     |      |            | 31<br>2021 . | 2022 .     | 31<br>2022 . |
|-----|------|------------|--------------|------------|--------------|
|     |      |            | ( )          |            |              |
| 1   | 2    | 3          | 4            | 5          | 6            |
| - : | 3400 | 2 031 299  | 494 264      | 0          | 2 525 563    |
| :   | 3410 | -          | -            | -          | -            |
|     | 3420 | -          | -            | -          | -            |
|     | 3500 | 2 031 299  | 494 264      | 0          | 2 525 563    |
|     | ( ): |            |              |            |              |
|     | 3401 | 2 031 289  | 494 264      | 0          | 2 525 553    |
| :   | 3411 | -          | -            | -          | -            |
|     | 3421 | -          | -            | -          | -            |
|     | 3501 | 2 031 289  | 494 264      | 0          | 2 525 553    |
| ,   |      | ( ):       |              |            |              |
|     | 3402 | -          | -            | -          | -            |
| :   | 3412 | -          | -            | -          | -            |
|     | 3422 | -          | -            | -          | -            |
|     | 3502 | -          | -            | -          | -            |
|     | 3.   |            |              |            |              |
|     |      | 31<br>2023 |              | 31<br>2022 | 31<br>2021 . |
|     | 3600 | 2 575 567  |              | 2 525 563  | 2 031 299    |

2023 .

|          |          | 2023 .       | 2022 .       |
|----------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>     | <i>4</i>     |
| -        | 4110     | 13 316 640   | 12 972 643   |
| :        | 4111     | 11 808 275   | 12 452 944   |
| ,        | 4112     | 356 582      | 332 315      |
|          | 4113     | -            | -            |
|          | 4119     | 1 151 783    | 187 384      |
| -        | 4120     | (12 905 252) | (12 448 739) |
| :        | 4121     | (11 681 702) | (11 447 236) |
| ,        | 4122     | (784 485)    | (692 728)    |
|          | 4123     | (26 164)     | (45 000)     |
|          | 4124     | (4 276)      | (169 287)    |
|          |          | (219 999)    | (35 032)     |
|          | 4129     | (188 626)    | (59 456)     |
|          | 4100     | 411 388      | 523 904      |
| -        | 4210     | 12 358       | 71 726       |
| (        | 4211     | 12 358       | 71 726       |
| )        | 4212     | -            | -            |
| (        | 4213     | -            | -            |
| )        |          |              |              |
| ,        | 4214     | -            | -            |
|          | 4219     | -            | -            |

|      |      | 2023 .    | 2022 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| -    | 4220 | (212 122) | (195 528) |
| :    | 4221 | (212 122) | (195 528) |
| ,    |      |           |           |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (-)       | (-)       |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | (199 764) | (123 802) |
|      |      |           |           |
| -    | 4310 | -         | -         |
| :    | 4311 | -         | -         |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
|      | 4319 | -         | -         |
| -    | 4320 | (600 000) | (-)       |
| :    | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (-)       | (-)       |
| ,    | 4323 | (600 000) | (-)       |
|      | 4329 | (-)       | (-)       |
|      | 4300 | (600 000) | -         |
|      | 4400 | (388 376) | 400 102   |
|      | 4450 | 416 450   | 16 348    |

|          |          | <i>2023 .</i> | <i>2022 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 28 074        | 416 450       |
|          | 4490     | -             | -             |

«

( ) »,  
: <https://bo.nalog.ru>



( )

,

( )

6

2011 . 63-

, «

( 1 3  
»).