

| | |
|-------|---|
| | () |
| | () |
| | 04.10.2025 |
| | 0710099_7715959694_2023_000_20251004_1d677c69-1737-4743-ba1e-1d2eae14f57e |
| | : |
| | " - " |
| | |
| | 04.10.2025 () |
| | |
| | 7715959694 |
| | 770701001 |
| | 17414444 |
| () | 16 |
|) - (| 12300 |
| 2 | 46.49 |
| () | 127473, , , 16, 3, .2 |
| | _____ |
| | |
| / | " - " |
| | 7709383532 |
| / | 1027739707203 |

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 | 269 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 441 | 25 396 | 23 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 293 | 7 213 | - |
| | | 1190 | 25 | 29 | 262 |
| | I | 1100 | 38 028 | 32 638 | 285 |
| II. | | | | | |
| | | 1210 | 28 790 | 27 699 | 45 616 |
| | | 1220 | 3 183 | 1 165 | 1 |
| | | 1230 | 1 243 837 | 919 471 | 296 164 |
| | () | 1240 | - | - | - |
| | | 1250 | 3 212 538 | 2 491 826 | 2 186 631 |
| | | 1260 | 858 | 1 011 | 787 |
| | II | 1200 | 4 489 206 | 3 441 172 | 2 529 199 |
| | | 1600 | 4 527 234 | 3 473 810 | 2 529 484 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 10 000 | 10 000 | 10 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 2 244 466 | 1 621 148 | 972 373 |
| | III | 1300 | 2 254 476 | 1 631 158 | 982 383 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 19 752 | 9 191 | 908 |
| | | 1430 | - | - | - |
| | | 1450 | 22 447 | 23 958 | - |
| | IV | 1400 | 42 199 | 33 149 | 908 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 097 510 | 1 742 886 | 1 535 507 |
| | | 1530 | - | - | - |
| | | 1540 | 130 357 | 64 262 | 10 686 |
| | | 1550 | 2 692 | 2 355 | - |
| | V | 1500 | 2 230 559 | 1 809 503 | 1 546 193 |
| | | 1700 | 4 527 234 | 3 473 810 | 2 529 484 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 648 554 | 8 334 857 |
| | | 2120 | (5 764 456) | (5 841 883) |
| | () | 2100 | 1 884 098 | 2 492 974 |
| | | 2210 | (561 566) | (409 960) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 322 532 | 2 083 014 |
| | | 2310 | - | - |
| | | 2320 | 157 373 | 87 874 |
| | | 2330 | (2 148) | (2 223) |
| | | 2340 | 169 479 | 104 659 |
| | | 2350 | (117 965) | (167 814) |
| | () | 2300 | 1 529 271 | 2 105 510 |
| | 5 | 2410 | (308 351) | (421 338) |
| | ∴ | 2411 | (304 870) | (420 268) |
| | 6 | 2412 | (3 481) | (1 070) |
| | | 2460 | (73 612) | - |
| | () | 2400 | 1 147 308 | 1 684 172 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (22) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 147 308 | 1 684 150 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2023
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 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.

2023 .

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | 10 000 | - | 972 373 | 982 383 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 684 172 | 1 684 172 |
| : | 3211 | | | | | 1 684 172 | 1 684 172 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 035 397) | (1 035 397) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (22) | (22) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 035 375) | (1 035 375) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | 10 000 | - | 1 621 148 | 1 631 158 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 147 308 | 1 147 308 |
| : | 3311 | | | | | 1 147 308 | 1 147 308 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (523 990) | (523 990) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (523 990) | (523 990) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | 10 000 | - | 2 244 466 | 2 254 476 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 2 254 476 | 1 631 158 | 982 383 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 925 749 | 8 183 667 |
| : | 4111 | 7 605 930 | 8 019 602 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 319 819 | 164 065 |
| - | 4120 | (6 558 841) | (7 061 308) |
| : | 4121 | (5 756 820) | (6 231 649) |
| () | 4122 | (220 215) | (181 324) |
| , | 4123 | (-) | (-) |
| | 4124 | (436 530) | (357 221) |
| | 4129 | (145 276) | (291 114) |
| | 4100 | 1 366 908 | 1 122 359 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 300 000 |
| : | 4311 | 0 | 300 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (782 581) | (1 056 905) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (782 581) | (756 905) |
| () , | 4323 | (0) | (300 000) |
| | 4329 | (-) | (-) |
| | 4300 | (782 581) | (756 905) |
| | 4400 | 584 327 | 365 454 |
| | 4450 | 2 491 826 | 2 186 631 |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 212 538 | 2 491 826 |
| | 4490 | 136 385 | (60 259) |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).