

| | |
|-------|---|
| | () |
| | () |
| | 24.12.2025 |
| | 0710099_5405498150_2023_000_20251223_35e5a159-f3e9-4bd7-8196-8d2a9761c98e |
| | : |
| | " " |
| | |
| | 24.12.2025 () |
| | |
| | 5405498150 |
| | 540501001 |
| | 34505728 |
| () | 16 |
|) - (| 12300 |
| 2 | 10.51 |
| () | 630102, , . . , .53, 3, 306 |
| | _____ |
| | |
| / | " " |
| | 5402035027 |
| / | 1175476085949 |

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. | | | | | |
| 2.2 | | 1110 | 1 240 | 1 228 | 690 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 331 557 | 314 331 | 283 906 |
| | | | 18 529 | 7 189 | 13 192 |
| | | 1160 | - | - | - |
| 2.4 | | 1170 | 5 629 | 5 629 | - |
| | | 1180 | 8 906 | 3 655 | 3 823 |
| 2.5 | | 1190 | 568 | 572 | 416 |
| | I | 1100 | 347 898 | 325 414 | 288 834 |
| II. | | | | | |
| 2.3 | | 1210 | 240 514 | 235 803 | 135 405 |
| | | 1220 | 3 902 | 6 615 | 3 487 |
| 2.6 | | 1230 | 194 631 | 80 298 | 41 299 |
| 2.4 | (| 1240 | 266 028 | 118 982 | 85 763 |
| |) | | | | |
| 2.10 | | 1250 | 32 240 | 8 358 | 5 362 |
| 2.5 | | 1260 | 2 355 | 2 482 | 95 |
| | II | 1200 | 739 671 | 452 538 | 271 411 |
| | | 1600 | 1 087 569 | 777 952 | 560 245 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 783 294 | 518 516 | 366 026 |
| | III | 1300 | 783 304 | 518 526 | 366 036 |
| IV. | | | | | |
| 2.8 | | 1410 | 4 795 | 8 738 | 12 669 |
| | | 1420 | 17 613 | 12 338 | 13 031 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 179 | 12 886 |
| | IV | 1400 | 22 408 | 23 255 | 38 586 |
| V. | | | | | |
| 2.8 | | 1510 | 188 963 | 153 967 | 102 651 |
| 2.7 | | 1520 | 67 375 | 66 690 | 47 000 |
| | | 1530 | 150 | 702 | 1 801 |
| 7 | | 1540 | 9 224 | 6 288 | 4 171 |
| | | 1550 | 16 145 | 8 523 | - |
| | V | 1500 | 281 857 | 236 171 | 155 624 |
| | | 1700 | 1 087 569 | 777 952 | 560 245 |

1

2

2023 .

| 3 | | | 2023 . | 2022 . |
|-------|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 2.13 | 4 | 2110 | 2 243 825 | 1 689 385 |
| 2.14 | | 2120 | (1 681 441) | (1 363 362) |
| | () | 2100 | 562 384 | 326 023 |
| 2.14 | | 2210 | (61 921) | (42 678) |
| 2.14 | | 2220 | (27 868) | (23 930) |
| | () | 2200 | 472 595 | 259 415 |
| | | 2310 | - | - |
| 2.15 | | 2320 | 15 111 | 7 670 |
| 2.15 | | 2330 | (5 736) | (7 700) |
| 2.15 | | 2340 | 10 913 | 11 374 |
| 2.15 | | 2350 | (15 031) | (8 774) |
| | () | 2300 | 477 852 | 261 985 |
| 2.16 | 5 | 2410 | (96 805) | (52 987) |
| | . ∴ | 2411 | (96 781) | (53 512) |
| | 6 | 2412 | (24) | 525 |
| | | 2460 | 1 | (8) |
| | () | 2400 | 381 048 | 208 990 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () 5 | | | | |
| 7 | | 2500 | 381 048 | 208 990 |

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 366 026 | 366 036 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 208 990 | 208 990 |
| : | 3211 | | | | | 208 990 | 208 990 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (56 500) | (56 500) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (56 500) | (56 500) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 518 516 | 518 526 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 381 048 | 381 048 |
| : | 3311 | | | | | 381 048 | 381 048 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (116 270) | (116 270) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (116 270) | (116 270) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 783 294 | 783 304 |

| 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 | 783 454 | 519 228 | 367 837 | |

2023 .

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 178 499 | 1 666 164 |
| : | 4111 | 2 176 710 | 1 665 468 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | 1 789 | 696 |
| - | 4120 | (1 890 356) | (1 580 689) |
| : | 4121 | (1 500 027) | (1 315 900) |
| () | 4122 | (262 300) | (183 845) |
| , | 4123 | (4 506) | (6 586) |
| , | 4124 | (98 911) | (60 228) |
| () | | (3 261) | (1 669) |
| | 4129 | (21 351) | (12 461) |
| | 4100 | 288 143 | 85 475 |
| - | 4210 | 18 424 | 11 460 |
| () | 4211 | 0 | 375 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 12 730 | 7 753 |
| | 4219 | 5 694 | 3 332 |

| | | 2023 . | 2022 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (195 566) | (82 947) |
| : | | | |
| , | 4221 | (48 520) | (49 855) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (147 046) | (33 092) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (177 142) | (71 487) |
| | | | |
| - | 4310 | 231 903 | 180 000 |
| : | 4311 | 231 903 | 180 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (319 022) | (190 992) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (116 270) | (56 500) |
| () | 4323 | (200 846) | (132 586) |
| | 4329 | (1 906) | (1 906) |
| | 4300 | (87 119) | (10 992) |
| | 4400 | 23 882 | 2 996 |
| | 4450 | 8 358 | 5 362 |

| | | | |
|---|------|--------|--------|
| | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 32 240 | 8 358 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).