

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 15.12.2025  |     |
|       | 0710099_5405971433_2023_000_20251215_df596bdc-<br>2c25-4ac9-9cc3-6401e7492ca7 |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 15.12.2025  |     |
|       |   |     |
|       | 5405971433  |     |
|       | 540601001   |     |
|       | 42190167  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 70.22   |     |
| ( )   | 630099,<br>28, 502  | ,   |
|       | — . — .   | ,   |
| /     | " "   | ,   |
|       | 5448104690  |     |
| /     | 1025401506624   |     |

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**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>            |

**I.**

|     |          |      |       |   |     |
|-----|----------|------|-------|---|-----|
|     |          | 1110 | -     | - | -   |
|     |          | 1120 | -     | - | -   |
|     |          | 1130 | -     | - | -   |
|     |          | 1140 | -     | - | -   |
| 2,1 |          | 1150 | 92    | - | 477 |
|     |          | 1160 | -     | - | -   |
|     |          | 1170 | -     | - | -   |
|     |          | 1180 | 1 003 | - | -   |
|     |          | 1190 | -     | - | -   |
|     | <b>I</b> | 1100 | 1 095 | 0 | 477 |

**II.**

|     |           |      |         |         |         |
|-----|-----------|------|---------|---------|---------|
| 4,1 |           | 1210 | 0       | -       | 128 929 |
|     |           | 1220 | -       | -       | -       |
| 5,1 |           | 1230 | 2 403   | 1 796   | 209 392 |
| 3,1 | (<br>)    | 1240 | 74 518  | 354 826 | 51 896  |
|     |           | 1250 | 134 594 | 27 932  | 37 993  |
|     |           | 1260 | 5       | -       | -       |
|     | <b>II</b> | 1200 | 211 520 | 384 554 | 428 210 |
|     |           | 1600 | 212 615 | 384 554 | 428 687 |

| <i>1</i>    |             |          | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 30                   | 30                   | 30                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 8 175                | 12 974               | 12 608               |
|             | <b>III</b>  | 1300     | 8 205                | 13 004               | 12 638               |
| <b>IV.</b>  |             |          |                      |                      |                      |
| 10          |             | 1410     | 83 668               | 369 348              | -                    |
|             |             | 1420     | 100                  | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 83 768               | 369 348              | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
| 5,3         |             | 1510     | 97 823               | 1 465                | 400 548              |
| 5,3         |             | 1520     | 22 668               | 737                  | 15 131               |
|             |             | 1530     | -                    | -                    | -                    |
| 7           |             | 1540     | 53                   | -                    | 370                  |
|             |             | 1550     | 98                   | -                    | -                    |
|             | <b>V</b>    | 1500     | 120 642              | 2 202                | 416 049              |
|             |             | 1700     | 212 615              | 384 554              | 428 687              |

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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>      |
|          | <i>4</i>     | 2110     | 0             | 911 902       |
|          |              | 2120     | (0)           | (843 715)     |
|          | ( )          | 2100     | 0             | 68 187        |
|          |              | 2210     | (0)           | (42 546)      |
|          |              | 2220     | (1 218)       | (4 909)       |
|          | ( )          | 2200     | (1 218)       | 20 732        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 50 244        | 47 148        |
|          |              | 2330     | (40 932)      | (54 691)      |
|          |              | 2340     | 435 130       | 351 009       |
|          |              | 2350     | (433 384)     | (363 251)     |
|          | ( )          | 2300     | 9 840         | 947           |
|          | <i>5</i>     | 2410     | (2 425)       | (581)         |
|          | ..:          | 2411     | (3 328)       | (581)         |
|          | <i>6</i>     | 2412     | 903           | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 7 415         | 366           |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 7 415         | 366           |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2023 . | 2022 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2023

2

19.04.2019 . 61 "

02.07.2010 . 66 "

|          |           |      | 2023 . | 2022 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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2411

2023 .

| 1.            |             |               |           |            |          |          |               |               |
|---------------|-------------|---------------|-----------|------------|----------|----------|---------------|---------------|
|               |             |               | ,         |            |          |          | (             | )             |
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2021</b> | <b>. 3100</b> | <b>30</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>12 608</b> | <b>12 638</b> |
| <b>2022 .</b> |             |               |           |            |          |          |               |               |
| :             | 3210        | 0             | -         | -          | -        | -        | 366           | 366           |
| :             | 3211        |               |           |            |          |          | 366           | 366           |
|               | 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>30</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>12 974</b> |
| <b>2023</b> | <b>.</b>    |               |             |            |            |          | <b>13 004</b> |
| :           | -           | 3310          | 0           | -          | -          | -        | 7 415         |
| :           |             | 3311          |             |            |            |          | 7 415         |
|             |             | 3312          |             |            | -          |          | -             |
| ,           |             | 3313          |             |            | -          |          | -             |
|             |             | 3314          | -           | -          | -          |          | -             |
|             |             | 3315          | -           | -          | -          |          | -             |
|             |             | 3316          | -           | -          | -          | -        | -             |
| :           | -           | 3320          | (0)         | -          | (-)        | (-)      | (12 214)      |
| :           |             | 3321          |             |            |            |          | (-)           |
|             |             | 3322          |             |            | (-)        |          | (-)           |
| ,           |             | 3323          |             |            | (-)        |          | (-)           |
|             |             | 3324          | (-)         | -          | -          |          | -             |
|             |             | 3325          | (-)         | -          | -          |          | -             |
|             |             | 3326          | -           | -          | -          | -        | (-)           |
|             |             | 3327          |             |            |            | (12 214) | (12 214)      |
|             |             | 3330          |             |            | -          | -        | -             |
|             |             | 3340          |             |            | -          | -        | -             |
| <b>31</b>   | <b>2023</b> | <b>.</b>      | <b>3300</b> | <b>30</b>  | <b>(-)</b> | <b>-</b> | <b>8 175</b>  |
|             |             |               |             |            |            |          | <b>8 205</b>  |

2.

|     |      |           | 31<br>2021 . | 2022 .    |      | 31<br>2022 . |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      |              |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| ,   |      |           | ( ):         |           |      |              |
|     | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2023         | 31<br>. . | 2022 | 31<br>2021 . |
|     | 3600 | 8 205     |              | 13 004    |      | 12 638       |

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2023 .

|     |      | 2023 .    | 2022 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 5 143     | 1 187 318 |
| :   | 4111 | 0         | 986 933   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
| ,   |      | 0         | 122 997   |
| ( ) | 4119 | 5 143     | 77 388    |
| -   | 4120 | (42 239)  | (877 258) |
| :   | 4121 | (1 163)   | (792 845) |
| ,   | 4122 | (459)     | (3 580)   |
|     | 4123 | (36 104)  | (53 612)  |
|     | 4124 | (2 900)   | (1 274)   |
| ( ) |      | (745)     | -         |
| ,   |      | (0)       | (20 000)  |
|     | 4129 | (868)     | (5 947)   |
|     | 4100 | (37 096)  | 310 060   |
| -   | 4210 | 1 943 434 | 771 769   |
| )   | 4211 | -         | -         |
| )   | 4212 | -         | -         |

|       |      | 2023 .      | 2022 .      |
|-------|------|-------------|-------------|
| 1     | 2    | 3           | 4           |
| ( ) , | 4213 | 1 519 794   | 735 741     |
| ,     | 4214 | 47 404      | 36 023      |
|       |      | 376 236     | -           |
|       | 4219 | 0           | 5           |
| -     | 4220 | (1 945 235) | (1 387 932) |
| :     | 4221 | (-)         | (-)         |
| ( ) , | 4222 | (-)         | (-)         |
| ( ),  | 4223 | (1 410 000) | (1 387 932) |
| ,     | 4224 | (-)         | (-)         |
|       |      | (535 235)   | -           |
|       | 4229 | (-)         | (-)         |
|       | 4200 | (1 801)     | (616 163)   |
| -     | 4310 | 619 800     | 391 269     |
| :     | 4311 | 619 800     | 93 779      |
| ( ) , | 4312 | -           | -           |
| ,     | 4313 | -           | -           |
| ,     | 4314 | -           | -           |
|       |      | 0           | 874         |
|       |      | 0           | 296 616     |
|       | 4319 | -           | -           |
| -     | 4320 | (474 241)   | (95 227)    |
| :     | 4321 | (-)         | (-)         |
| ( ) , |      |             |             |

|      |      | 2023 .    | 2022 .   |
|------|------|-----------|----------|
| 1    | 2    | 3         | 4        |
| ( )  | 4322 | (12 391)  | (-)      |
| ( ), | 4323 | (461 850) | (63 779) |
|      |      | (0)       | (30 632) |
|      | 4329 | (0)       | (816)    |
|      | 4300 | 145 559   | 296 042  |
|      | 4400 | 106 662   | (10 061) |
|      | 4450 | 27 932    | 37 993   |
|      | 4500 | 134 594   | 27 932   |
|      | 4490 | -         | -        |

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



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