

| | |
|-------|---|
| | () |
| | () |
| | 14.06.2025 |
| | 0710099_7714957479_2023_001_20250613_98100757-4cee-4705-99d2-33553f8348ea |
| | : |
| | " -12" |
| | 14.06.2025 () |
| | 7714957479 |
| | 503601001 |
| | 05501853 |
| () | 16 |
|) - (| 12300 |
| 2 | 41.20 |
| () | 142116, , . 13, 608/41 , , |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 36 984 | 36 061 | 4 435 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 667 | 5 671 | 453 |
| | | 1190 | - | - | - |
| | I | 1100 | 42 650 | 41 733 | 4 888 |
| II. | | | | | |
| | | 1210 | 364 095 | 222 338 | 39 783 |
| | | 1220 | 8 083 | 10 942 | 1 621 |
| | | 1230 | 272 152 | 224 723 | 188 851 |
| | () | 1240 | 920 | 1 120 | 1 120 |
| | | 1250 | 248 656 | 144 323 | 474 855 |
| | | 1260 | 7 162 | 4 238 | 310 |
| | II | 1200 | 901 068 | 607 684 | 706 540 |
| | | 1600 | 943 718 | 649 416 | 711 428 |

| <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 | 6 849 | 6 849 | 6 849 |
| | () | 1370 | 392 246 | 154 995 | 88 355 |
| | III | 1300 | 401 095 | 163 844 | 97 205 |
| IV. | | | | | |
| | | 1410 | 37 899 | 2 800 | - |
| | | 1420 | 34 048 | 5 842 | 672 |
| | | 1430 | - | - | - |
| | | 1450 | 19 210 | 25 755 | - |
| | IV | 1400 | 91 157 | 34 398 | 672 |
| V. | | | | | |
| | | 1510 | 1 407 | 1 407 | 3 960 |
| | | 1520 | 450 058 | 449 767 | 609 592 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 451 466 | 451 175 | 613 552 |
| | | 1700 | 943 718 | 649 416 | 711 428 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 531 741 | 1 683 695 |
| | | 2120 | (1 864 298) | (1 444 026) |
| | () | 2100 | 667 443 | 239 669 |
| | | 2210 | (-) | (-) |
| | | 2220 | (270 243) | (184 048) |
| | () | 2200 | 397 200 | 55 621 |
| | | 2310 | - | - |
| | | 2320 | 5 043 | 6 941 |
| | | 2330 | (16 348) | (248) |
| | | 2340 | 25 053 | 55 841 |
| | | 2350 | (39 700) | (27 956) |
| | () | 2300 | 371 248 | 90 199 |
| | 5 | 2410 | (75 290) | (18 560) |
| | ∴ | 2411 | (47 080) | (18 607) |
| | 6 | 2412 | (28 210) | 47 |
| | | 2460 | 0 | 1 |
| | () | 2400 | 295 958 | 71 640 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 295 958 | 71 640 |

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

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

2023 2
19.04.2019 . 61 " ,
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. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 2 000 | (-) | - | 6 849 | 88 355 | 97 205 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 71 640 | 71 640 |
| : | 3211 | | | | | 71 640 | 71 640 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 000) | (5 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 2 000 | (-) | - | 6 849 | 154 995 | 163 844 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 295 958 | 295 958 |
| : | 3311 | | | | | 295 958 | 295 958 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (58 706) | (58 706) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (58 706) | (58 706) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 2 000 | (-) | - | 6 849 | 392 246 | 401 095 |

| 2. | | | | | |
|--------|------|--------------|--------------|---------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 97 205 | 71 640 | (5 000) | 163 844 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 97 205 | 71 640 | (5 000) | 163 844 |
| (): | | | | | |
| | 3401 | 88 355 | 71 640 | (5 000) | 154 995 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 88 355 | 71 640 | (5 000) | 154 995 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 401 095 | 163 844 | | 97 205 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 721 628 | 1 840 039 |
| : | 4111 | 2 607 327 | 1 788 713 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 114 301 | 51 326 |
| - | 4120 | (2 599 065) | (2 141 399) |
| : | 4121 | (2 288 011) | (1 866 090) |
| () | 4122 | (184 744) | (98 035) |
| , | 4123 | (16 356) | (2 164) |
| | 4124 | (42 306) | (24 126) |
| | | (55 474) | (66 688) |
| | 4129 | (12 174) | (84 296) |
| | 4100 | 122 563 | (301 360) |
| - | 4210 | 200 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 200 | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 200 | - |
| | | | |
| - | 4310 | 400 202 | 25 000 |
| : | 4311 | 400 202 | 25 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (418 632) | (54 171) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (53 529) | (29 171) |
| () | | | |
| () | 4323 | (365 103) | (25 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (18 430) | (29 171) |
| | 4400 | 104 333 | (330 531) |
| | 4450 | 144 323 | 474 855 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 248 656 | 144 324 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).