

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 24.09.2025  |
|       | 0710099_7725435675_2024_001_20250923_b0522ee2-cd87-4f7b-ac0f-ca524aa3aac4 |
|       | :   |
|       | " -<br>"  |
|       | 24.09.2025 ( )  |
|       | 7725435675  |
|       | 773601001   |
|       | 25472728  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 71.12   |
| ( )   | 119311, , , 6, 6, . 1/1   |
|       | <u>          </u>   |
| /     |   |
| /     |   |

31 2024 .

| <i>I</i>   |           |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 138                        | 138                        | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 26 157                     | 76 621                     | 12 069                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 50                         | 50                         | 15 050                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 26 345                     | 76 809                     | 27 119                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 50 687                     | 28 523                     | 75 418                     |
|            |           | 1220     | 225                        | 225                        | 18 262                     |
|            |           | 1230     | 334 629                    | 268 714                    | 87 178                     |
|            | (         | 1240     | 59 057                     | 48 487                     | 15 431                     |
|            | )         | 1250     | 1 442                      | 4 448                      | 121                        |
|            |           | 1260     | 2 512                      | 2 964                      | 25 245                     |
|            | <b>II</b> | 1200     | 448 552                    | 353 361                    | 221 655                    |
|            |           | 1600     | 474 897                    | 430 170                    | 248 774                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 180                        | 180                        | 180                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 0                          | -                          | 15 000                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (14 545)                   | 2 620                      | 2 428                      |
|             | <b>III</b> | 1300     | (14 365)                   | 2 800                      | 17 608                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 115                        | 115                        | (40)                       |
|             | <b>IV</b>  | 1400     | 115                        | 115                        | (40)                       |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 13 024                     | 161 962                    | 1 954                      |
|             |            | 1520     | 476 123                    | 265 293                    | 229 252                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 489 147                    | 427 255                    | 231 206                    |
|             |            | 1700     | 474 897                    | 430 170                    | 248 774                    |

1  
2

2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 159 063   | 402 168   |
|   |       | 2120 | (59 167)  | (215 883) |
|   | ( )   | 2100 | 99 896    | 186 285   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (163 251) | (141 844) |
|   | ( )   | 2200 | (63 355)  | 44 441    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 4 176     |
|   |       | 2330 | (0)       | (12 308)  |
|   |       | 2340 | 182 723   | 97 134    |
|   |       | 2350 | (119 935) | (131 731) |
|   | ( )   | 2300 | (567)     | 1 712     |
|   | 5     | 2410 | 0         | (729)     |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (567)     | 983       |
|   | ,     | 2510 | 0         | (15 000)  |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (567)     | (14 017)  |

| 3 |     |      | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

2024  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2024 .

| 9 |       |      | 2024 . | 2023 . |
|---|-------|------|--------|--------|
| 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 |   |             | 2024 .   | 2023 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2024 .

| 1.               |      |     |     |          |     |       |          |
|------------------|------|-----|-----|----------|-----|-------|----------|
|                  |      |     |     |          |     | ( )   |          |
| 1                | 2    | 3   | 4   | 5        | 6   | 7     | 8        |
| <b>31 2022 .</b> | 3100 | 180 | (-) | 15 000   | -   | 2 428 | 17 608   |
| <b>2023 .</b>    |      |     |     |          |     |       |          |
| -                | 3210 | 0   | -   | 0        | -   | 192   | 192      |
| :                | 3211 |     |     |          |     | 192   | 192      |
|                  | 3212 |     |     | -        |     | -     | -        |
| ,                | 3213 |     |     | -        |     | -     | -        |
|                  | 3214 | -   | -   | -        |     |       | -        |
|                  | 3215 | -   | -   | -        |     | -     |          |
|                  | 3216 | -   | -   | -        | -   | -     | -        |
| -                | 3220 | (0) | -   | (15 000) | (-) | (0)   | (15 000) |
| :                | 3221 |     |     |          |     | (0)   | (0)      |
|                  | 3222 |     |     | (15 000) |     | (0)   | (15 000) |
| ,                | 3223 |     |     | (-)      |     | (-)   | (-)      |
|                  | 3224 | (-) | -   | -        |     | -     | (-)      |
|                  | 3225 | (-) | -   | -        |     | -     | (-)      |
|                  | 3226 | -   | -   | -        | -   | -     | (-)      |
|                  | 3227 |     |     |          |     | (-)   | (-)      |
|                  | 3230 |     |     | -        | -   | -     |          |
|                  | 3240 |     |     |          | -   | -     |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2023 .</b> | 3200 | 180 | (-) | 0   | 0   | 2 620    | 2 800    |
| <b>2024 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (17 165) | (17 165) |
| :                | 3321 |     |     |     |     | (17 165) | (17 165) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2024 .</b> | 3300 | 180 | (0) | -   | 0   | (14 545) | (14 365) |

| 2.     |      |              |              |          |              |
|--------|------|--------------|--------------|----------|--------------|
|        |      | 31<br>2022 . | 2023 .       |          | 31<br>2023 . |
|        |      |              | ( )          |          |              |
| 1      | 2    | 3            | 4            | 5        | 6            |
| -      |      |              |              |          |              |
| :      | 3400 | 17 608       | 14 783       | (31 898) | 493          |
| :      | 3410 | -            | -            | -        | -            |
|        | 3420 | -            | -            | -        | -            |
|        | 3500 | 17 608       | 14 783       | (31 898) | 493          |
| ( ):   |      |              |              |          |              |
|        | 3401 | 2 428        | 2 741        | (4 856)  | 313          |
| :      | 3411 | -            | -            | -        | -            |
|        | 3421 | -            | -            | -        | -            |
|        | 3501 | 2 428        | 2 741        | (4 856)  | 313          |
| , ( ): |      |              |              |          |              |
|        | 3402 | -            | -            | -        | -            |
| :      | 3412 | -            | -            | -        | -            |
|        | 3422 | -            | -            | -        | -            |
|        | 3502 | -            | -            | -        | -            |
| 3.     |      |              |              |          |              |
|        |      | 31<br>2024 . | 31<br>2023 . |          | 31<br>2022 . |
|        | 3600 | (14 364)     | 2 800        |          | 17 608       |

2024 .

|          |      | 2024 .    | 2023 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 194 568   | 361 870   |
| :        | 4111 | 171 071   | 315 707   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 23 497    | 46 163    |
| -        | 4120 | (196 905) | (353 113) |
| :        | 4121 | (119 545) | (257 459) |
| ( )      | 4122 | (33 279)  | (31 575)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (44 081)  | (64 079)  |
|          | 4100 | (2 337)   | 8 757     |
| -        | 4210 | 3 909     | 3 488     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 3 909     | 3 488     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (17 540)  | (40 252)  |

|          |          | 2024 .   | 2023 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
| :        |          |          |           |
| ,        | 4221     | (-)      | (-)       |
| ( )      | 4222     | (-)      | (-)       |
| ( ),     | 4223     | (17 540) | (40 252)  |
| ,        | 4224     | (-)      | (-)       |
|          | 4229     | (-)      | (-)       |
|          | 4200     | (13 631) | (36 764)  |
| -        | 4310     | 20 142   | 169 300   |
| :        | 4311     | 20 142   | 169 300   |
| ( )      | 4312     | -        | -         |
| ,        | 4313     | -        | -         |
| ,        | 4314     | -        | -         |
| .        | 4319     | -        | -         |
| -        | 4320     | (7 989)  | (134 810) |
| :        |          |          |           |
| ( )      | 4321     | (-)      | (-)       |
| ( )      |          |          |           |
| ( )      | 4322     | (-)      | (-)       |
| ( )      |          |          |           |
| ( )      | 4323     | (7 989)  | (134 810) |
| ,        |          |          |           |
|          | 4329     | (-)      | (-)       |
|          | 4300     | 12 153   | 34 490    |
|          | 4400     | (3 815)  | 6 483     |
|          | 4450     | 4 448    | 119       |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 633    | 6 596  |
|   | 4490 | 0      | (6)    |

«  
 ( )  
 »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).