

| | |
|-------|---|
| | () |
| | () |
| | 18.12.2025 |
| | 0710099_7751163844_2024_000_20251218_62d54d48-a27a-4707-b00d-6e173d95a81a |
| | : |
| | " " |
| | |
| | 18.12.2025 () |
| | |
| | 7751163844 |
| | 775101001 |
| | 39995944 |
| () | 16 |
| - () | 12300 |
| 2 | 68.10.1 |
| () | 108836, / 2/202 , - , 17, |
| | _____. |
| | |
| / | |
| | |
| / | |

31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 081 789 | 871 668 | 1 400 074 |
| | | | 2 081 789 | 871 668 | 79 714 |
| | | | 0 | - | 1 320 360 |
| | | 1160 | 2 101 972 | 2 357 053 | 457 479 |
| | | | 492 300 | 1 060 197 | - |
| | | | 1 609 672 | 1 296 856 | 457 479 |
| | | | 0 | - | - |
| | | 1170 | 1 403 000 | 1 027 000 | 875 000 |
| | | | 528 000 | 152 000 | - |
| | | | 875 000 | 875 000 | 875 000 |
| | | 1180 | 25 589 | 9 309 | 7 289 |
| | | 1190 | 328 892 | 169 008 | 816 620 |
| | | | 0 | 165 748 | 811 722 |
| | I | 1100 | 5 941 242 | 4 434 038 | 3 556 462 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 670 789 | 10 733 989 | 4 335 568 |
| | | | 490 524 | 490 022 | 494 004 |
| | | | 180 265 | 10 565 | 571 572 |
| | | | 0 | 275 822 | 64 884 |
| | | | 0 | 9 957 580 | 3 205 108 |
| | | 1220 | 6 943 | 3 540 | 52 044 |
| | | | 6 881 | 43 | 48 883 |
| | - | | 0 | 1 | 165 |
| | | | 62 | 3 496 | 2 996 |
| | | 1230 | 454 881 | 1 724 054 | 1 249 536 |
| | | | 17 000 | 1 227 752 | 1 146 203 |
| | | | 139 945 | 387 581 | 73 330 |
| | | | 225 852 | 82 384 | 2 457 |
| | | | 72 084 | 14 497 | 27 546 |
| | | | 0 | 11 840 | - |
| | (| 1240 | 847 998 | 520 633 | 763 000 |
| |) | | 119 264 | 520 633 | - |
| | | | 728 734 | - | - |
| | | | 0 | - | 763 000 |
| | | 1250 | 37 083 | 433 884 | 14 125 |
| | | | 37 083 | 433 805 | 14 125 |
| | | | 0 | 79 | - |
| | | 1260 | 904 | 381 | 212 |
| | II | 1200 | 2 018 598 | 13 416 481 | 6 414 485 |
| | | 1600 | 7 959 840 | 17 850 519 | 9 970 947 |
| III. | | | | | |
| | (| 1310 | 3 000 | 3 000 | 3 000 |
| | , , | | | | |
| |) | | | | |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 5 857 130 | 3 996 446 | 3 926 643 |
| | III | 1300 | 5 860 130 | 3 999 446 | 3 929 643 |
| IV. | | | | | |
| | | 1410 | 0 | - | 4 422 478 |
| | | | 0 | - | 4 422 478 |
| | | 1420 | 6 775 | 1 497 | 51 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 775 | 1 497 | 4 422 529 |
| V. | | | | | |
| | | 1510 | 0 | 12 819 215 | 180 |
| | | | 0 | 12 634 418 | - |
| | | | 0 | 184 797 | - |
| | | | 0 | - | 180 |
| | | 1520 | 2 092 246 | 1 029 737 | 1 618 205 |
| | | | 33 441 | 169 600 | 237 266 |
| | | | 583 368 | 424 480 | 935 846 |
| | | | 1 091 555 | 16 531 | 431 698 |
| | | | 383 882 | 419 126 | 13 395 |
| | | 1530 | - | - | - |
| | | 1540 | 689 | 624 | 390 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 092 935 | 13 849 576 | 1 618 775 |
| | | 1700 | 7 959 840 | 17 850 519 | 9 970 947 |

1
2

2024 .

| 3 | | | 2024 . | 2023 . |
|---|-----|------|--------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 659 010 | 1 057 357 |
| | | 2120 | (13 833 949) | (734 082) |
| | () | 2100 | 7 825 061 | 323 275 |
| | | 2210 | (425 705) | (959) |
| | | 2220 | (110 046) | (83 028) |
| | () | 2200 | 7 289 310 | 239 288 |
| | | 2310 | 74 873 | 13 613 |
| | | | 74 873 | 13 613 |
| | | 2320 | 113 519 | 37 783 |
| | | 2330 | (1 813) | (321) |
| | | 2340 | 1 186 561 | 852 658 |
| | , | | 0 | 204 000 |
| | , | | 0 | 636 000 |
| | , | | 769 066 | 1 000 |
| | , | | 52 331 | - |
| | | | 0 | - |
| | | | 1 599 | - |
| | , , | | 11 052 | 711 |
| | | | 176 184 | 63 |
| | , | | 176 329 | 10 883 |

| 3 | | | 2024 . | 2023 . |
|---|----------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (1 491 652) | (996 866) |
| | , | | (0) | (201 014) |
| | , | | (0) | (635 022) |
| | , | | (802 437) | (1 000) |
| | , | | (21 617) | (-) |
| | , () | | (14 515) | (-) |
| | | | (36 950) | (-) |
| | | | (16 938) | (143) |
| | | | (0) | (104 361) |
| | , , | | (36) | (8) |
| | | | (103 011) | (136) |
| | | | (0) | (18) |
| | | | (3 340) | (35 422) |
| | | | (271 253) | (175) |
| | , | | (221 555) | (10 185) |
| | () | 2300 | 7 170 798 | 146 155 |
| | 5 | 2410 | (1 405 604) | (26 466) |
| | . ∴ | 2411 | (1 421 116) | (27 041) |
| | 6 | 2412 | 11 001 | 575 |
| | | 2460 | (4 510) | (49 886) |
| | () | 2400 | 5 760 684 | 69 803 |
| | , () | 2510 | - | - |
| | , () | 2520 | - | - |

| | | | | |
|---|------------|------|-----------|--------|
| 3 | | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 | 5 |
| | ， () 5 | 2530 | - | - |
| | 7 | 2500 | 5 760 684 | 69 803 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5
6
7

()
.
"
()", "
, () " "
() "

2024

2

19.04.2019 . 61 " ,
02.07.2010 . 66 " ,
" ,

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

8 2411 .

2024 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 3 000 | (-) | - | - | 3 926 643 | 3 929 643 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 69 803 | 69 803 |
| : | 3211 | | | | | 69 803 | 69 803 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|-------------|-------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 3 000 | (-) | - | - | 3 996 446 | 3 999 446 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 760 684 | 5 760 684 |
| : | 3311 | | | | | 5 760 684 | 5 760 684 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 900 000) | (3 900 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 900 000) | (3 900 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 3 000 | (-) | - | - | 5 857 130 | 5 860 130 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 3 929 643 | 69 803 | 0 | 3 999 446 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 929 643 | 69 803 | 0 | 3 999 446 |
| (): | | | | | |
| | 3401 | 3 926 643 | 69 803 | 0 | 3 996 446 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 926 643 | 69 803 | 0 | 3 996 446 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 5 860 130 | 3 999 446 | 3 929 643 | |

2024 .

| | | 2024 . | 2023 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 22 229 743 | 1 300 602 |
| : | 4111 | 21 610 858 | 953 578 |
| , | 4112 | 529 342 | 100 402 |
| | 4113 | - | - |
| | | 10 984 | 711 |
| | 4119 | 78 559 | 245 911 |
| - | 4120 | (5 865 953) | (8 972 277) |
| : | 4121 | (5 027 552) | (7 135 281) |
| () | 4122 | (7 281) | (5 949) |
| | 4123 | (314 711) | (321) |
| | 4124 | (318 580) | (479 128) |
| | | (0) | (1 311 795) |
| | | (178 581) | (34 220) |
| | | (1 657) | (2 713) |
| | 4129 | (17 591) | (2 870) |
| | 4100 | 16 363 790 | (7 671 675) |
| - | 4210 | 1 974 288 | 1 622 495 |
| () | 4211 | - | - |
| () | 4212 | 1 839 160 | - |
| () | 4213 | 59 200 | 1 548 000 |

| | | 2024 . | 2023 . |
|------------|------|--------------|-------------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 75 928 | 45 593 |
| | 4219 | 0 | 28 902 |
| - | 4220 | (2 200 968) | (1 743 001) |
| : | | | |
| , , , | 4221 | (0) | (285 000) |
| () | 4222 | (1 765 225) | (521 001) |
| (), | 4223 | (435 200) | (937 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (543) | (-) |
| | 4200 | (226 680) | (120 506) |
| | | | |
| - | 4310 | 2 240 868 | 8 341 940 |
| : | 4311 | 2 240 868 | 8 341 940 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (18 774 779) | (130 000) |
| : | | | |
| () () | 4321 | (-) | (-) |
| | 4322 | (3 899 493) | (-) |
| () | | | |
| () , | 4323 | (14 875 286) | (130 000) |
| | 4329 | (-) | (-) |

| | | 2024 . | 2023 . |
|---|------|--------------|-----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (16 533 911) | 8 211 940 |
| | 4400 | (396 801) | 419 759 |
| | 4450 | 433 884 | 14 125 |
| | 4500 | 37 083 | 433 884 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()
()

,

()

,

(1 3
»).

6 6 2011 . 63- «