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| | () |
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| | 01.01.2026 |
| | 0710099_3128035490_2024_000_20260101_32fcedb6-a43e-4a6d-ae82-982af9bb9748 |
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| | 3128035490 |
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| 31 2024 . | | | | | |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 20 172 | 23 395 | 26 915 |
| | | | 21 735 | 24 412 | 27 385 |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | (1 563) | (1 017) | (471) |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 20 172 | 23 395 | 26 915 |

| <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 | 50 625 | 56 829 | 35 679 |
| | | | 753 | 645 | 574 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 49 873 | 56 168 | 35 105 |
| | | | 0 | - | - |
| | | | 0 | 16 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 2 | 2 | 2 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | - |
| | | | 2 | 2 | 2 |
| | , | | 0 | - | - |
| | , 0% | | 0 | - | - |
| () | | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 40 980 | 17 644 | 14 381 |
| | | | 505 | 421 | 450 |
| | | | 35 498 | 12 777 | 8 456 |
| | | | 4 582 | 4 131 | 5 222 |
| | | | 0 | - | 12 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 389 | 315 | 240 |
| | | | 6 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |

| | | | | | |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <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> |
| | | 1250 | 2 304 | 14 152 | 2 890 |
| | | | 32 | 13 | 28 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 221 | 14 138 | 2 841 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 | 1 | 1 |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 50 | - | 20 |
| | | | 0 | - | - |
| | | 1260 | 24 | - | 3 790 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 24 | - | 3 790 |
| | | | 0 | - | - |
| | II | 1200 | 93 935 | 88 627 | 56 742 |
| | | 1600 | 114 106 | 112 023 | 83 657 |
| | | | | | |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 86 399 | 75 338 | 68 641 |
| | III | 1300 | 86 409 | 75 348 | 68 651 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
|) | | | | | |
| | (| | 0 | - | - |
|) | | | | | |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
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| | () | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 27 698 | 36 674 | 15 005 |
| | | | 21 530 | 31 841 | 10 809 |
| | | | 3 422 | 2 536 | 1 155 |
| | | | 2 050 | 890 | 2 080 |
| | | | 309 | 236 | 216 |
| | | | 0 | 858 | 490 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 387 | 314 | 255 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 698 | 36 674 | 15 005 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 114 106 | 112 023 | 83 657 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|-----|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 897 771 | 709 860 |
| | | 2120 | (849 230) | (666 345) |
| | () | 2100 | 48 541 | 43 515 |
| | | 2210 | (35 162) | (36 641) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 13 379 | 6 874 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 158 | 4 571 |
| | | 2350 | (2 608) | (2 668) |
| | () | 2300 | 13 929 | 8 777 |
| | 5 | 2410 | (2 868) | (2 080) |
| | . ∴ | 2411 | (2 868) | (2 080) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 061 | 6 697 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () | 5 | | | |
| | 7 | 2500 | 11 061 | 6 697 |

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| 9 | | | 2024 . | 2023 . |
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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 10 | (-) | - | - | 68 641 | 68 651 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 697 | 6 697 |
| : | 3211 | | | | | 6 697 | 6 697 |
| | 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 | 10 | (-) | - | - | 75 338 | 75 348 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 061 | 11 061 |
| : | 3311 | | | | | 11 061 | 11 061 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 10 | (-) | - | - | 86 399 | 86 409 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 68 651 | 6 697 | 0 | 75 348 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 68 651 | 6 697 | 0 | 75 348 |
| (): | | | | | |
| | 3401 | 68 641 | 6 697 | 0 | 75 338 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 68 641 | 6 697 | 0 | 75 338 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 86 409 | 75 348 | 68 651 | |

2024 .

| | | 2024 . | 2023 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 943 191 | 717 484 |
| : | 4111 | 935 325 | 710 485 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 866 | 6 999 |
| - | 4120 | (955 039) | (706 222) |
| : | 4121 | (884 689) | (677 771) |
| () | 4122 | (16 335) | (17 590) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (2 224) |
| | 4129 | (54 015) | (8 637) |
| | 4100 | (11 848) | 11 262 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (11 848) | 11 262 |
| | 4450 | 14 152 | 2 890 |

| | | | |
|---|------|--------|--------|
| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 2 304 | 14 152 |
| | 4490 | - | - |

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



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