

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 08.06.2025  |
|       | 0710099_3123003920_2024_000_20250608_526eac75-52c5-45b0-bff6-69671af7b453 |
|       | :   |
|       | " "   |
|       | 08.06.2025 ( )  |
|       | 3123003920  |
|       | 312301001   |
|       | 18074720  |
| ( )   | 16  |
| ) - ( | 12267   |
| 2     | 23.51   |
| ( )   | 308015, . , .   |
|       | _____   |
| /     | ,   |
|       | 7716021332  |
| /     | 1037739271701   |

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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 279                        | -                          | -                          |
| 1.4        |           | 1120     | 0                          | -                          | -                          |
| 1.1        |           | 1130     | 0                          | -                          | -                          |
| 2.1        |           | 1140     | 0                          | -                          | -                          |
| 2.1        |           | 1150     | 419 769                    | 380 569                    | 463 421                    |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 419                        | 419                        | 200 419                    |
| 23         |           | 1180     | 173 264                    | 151 393                    | 120 530                    |
| 14         |           | 1190     | 311 190                    | 272 521                    | 222 195                    |
|            | <b>I</b>  | 1100     | 904 921                    | 804 902                    | 1 006 565                  |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 213 298                    | 204 759                    | 349 504                    |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 1 260 757                  | 775 890                    | 1 327 673                  |
| 3.1        | (         | 1240     | 0                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 13         |           | 1250     | 57                         | 6 968                      | 1 811                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 1 474 112                  | 987 617                    | 1 678 988                  |
|            |           | 1600     | 2 379 033                  | 1 792 519                  | 2 685 553                  |

| <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> |            |          |                            |                            |                            |
| 15          | ( , ) ,    | 1310     | 169                        | 169                        | 169                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
| 2.1         |            | 1340     | 143 371                    | 143 371                    | 143 371                    |
|             | ( )        | 1350     | 8 196                      | 8 196                      | 8 196                      |
|             |            | 1360     | 8                          | 8                          | 8                          |
|             | ( )        | 1370     | 1 721 089                  | 1 317 163                  | 1 132 164                  |
|             | <b>III</b> | 1300     | 1 872 833                  | 1 468 907                  | 1 283 908                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 0                          | -                          | 1 048 367                  |
| 23          |            | 1420     | 124 605                    | 89 442                     | 96 148                     |
| 7           |            | 1430     | 13                         | 1 202                      | 3 171                      |
| 20          |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 124 618                    | 90 644                     | 1 147 686                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 0                          | -                          | 21 680                     |
| 5.3         |            | 1520     | 349 523                    | 217 769                    | 218 078                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 32 059                     | 15 199                     | 14 201                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 381 582                    | 232 968                    | 253 959                    |
|             |            | 1700     | 2 379 033                  | 1 792 519                  | 2 685 553                  |

1

2

2024 .

| 3  |       |      | 2024 .      | 2023 .      |
|----|-------|------|-------------|-------------|
| I  | 2     | 3    | 4           | 5           |
| 21 | 4     | 2110 | 3 092 845   | 2 759 772   |
| 6  |       | 2120 | (1 823 016) | (1 653 758) |
|    | ( )   | 2100 | 1 269 829   | 1 106 014   |
| 6  |       | 2210 | (520 663)   | (443 310)   |
| 6  |       | 2220 | (232 746)   | (187 557)   |
|    | ( )   | 2200 | 516 420     | 475 147     |
|    |       | 2310 | -           | -           |
| 22 |       | 2320 | 32          | 3 109       |
| 22 |       | 2330 | (0)         | (44 738)    |
| 22 |       | 2340 | 328 403     | 172 903     |
| 22 |       | 2350 | (323 568)   | (332 233)   |
|    | ( )   | 2300 | 521 287     | 274 188     |
|    | 5     | 2410 | (114 645)   | (59 565)    |
|    | ∴     | 2411 | (104 068)   | (97 135)    |
|    | 6     | 2412 | 10 577      | 37 570      |
|    |       | 2460 | (2 716)     | (29 624)    |
|    | ( )   | 2400 | 403 926     | 184 999     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 403 926     | 184 999     |

| 3 |     |      | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 13     | 6      |
|   | ( ) | 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 .

| 1.               |      |     |     |         |     |           |           |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
|                  |      |     |     |         |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
| <b>31</b> 2022 . | 3100 | 169 | (-) | 151 567 | 8   | 1 132 164 | 1 283 908 |
| <b>2023 .</b>    |      |     |     |         |     |           |           |
| -                | 3210 | 0   | -   | -       | -   | 184 999   | 184 999   |
| :                | 3211 |     |     |         |     | 184 999   | 184 999   |
|                  | 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 2023 .</b> | 3200 | 169 | (-) | 151 567 | 8   | 1 317 163 | 1 468 907 |
| <b>2024 .</b>    |      |     |     |         |     |           |           |
| -                | 3310 | 0   | -   | -       | -   | 403 926   | 403 926   |
| :                | 3311 |     |     |         |     | 403 926   | 403 926   |
|                  | 3312 |     |     | -       |     | -         | -         |
| ,                | 3313 |     |     | -       |     | -         | -         |
|                  | 3314 | -   | -   | -       |     |           | -         |
|                  | 3315 | -   | -   | -       |     | -         |           |
|                  | 3316 | -   | -   | -       | -   | -         | -         |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |     |     |         |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -       |     | -         | (-)       |
|                  | 3325 | (-) | -   | -       |     | -         | (-)       |
|                  | 3326 | -   | -   | -       | -   | -         | (-)       |
|                  | 3327 |     |     |         |     | (-)       | (-)       |
|                  | 3330 |     |     | -       | -   | -         |           |
|                  | 3340 |     |     |         | -   | -         |           |
| <b>31 2024 .</b> | 3300 | 169 | (-) | 151 567 | 8   | 1 721 089 | 1 872 833 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | 1 872 833    | 1 468 907    | 1 283 908    |              |

2024 .

|          |      | 2024 .      | 2023 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 067 029   | 2 546 688   |
| :        | 4111 | 2 062 583   | 2 488 155   |
| ,        | 4112 | 2 402       | 2 566       |
|          | 4113 | -           | -           |
|          | 4119 | 2 044       | 55 967      |
| -        | 4120 | (2 025 748) | (1 781 670) |
| :        | 4121 | (1 389 842) | (1 202 903) |
| ( )      | 4122 | (410 069)   | (320 220)   |
|          | 4123 | (0)         | (66 418)    |
|          | 4124 | (110 126)   | (117 689)   |
|          | 4129 | (115 711)   | (74 440)    |
|          | 4100 | 41 281      | 765 018     |
| -        | 4210 | 19 931      | 294 401     |
| ( )      | 4211 | 19 523      | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 376         | 200 000     |
| ,        | 4214 | 32          | 94 401      |
|          | 4219 | -           | -           |
| -        | 4220 | (67 772)    | (5 888)     |

|            |      | 2024 .   | 2023 .      |
|------------|------|----------|-------------|
| 1          | 2    | 3        | 4           |
| :          | 4221 | (67 772) | (5 888)     |
| ( )        | 4222 | (-)      | (-)         |
| ( ),       | 4223 | (-)      | (-)         |
| ,          | 4224 | (-)      | (-)         |
|            | 4229 | (-)      | (-)         |
|            | 4200 | (47 841) | 288 513     |
| -          | 4310 | -        | -           |
| :          | 4311 | -        | -           |
| ( )        | 4312 | -        | -           |
| ,          | 4313 | -        | -           |
| ,          | 4314 | -        | -           |
| .          | 4319 | -        | -           |
| -          | 4320 | (0)      | (1 048 367) |
| :          | 4321 | (-)      | (-)         |
| ( )<br>( ) | 4322 | (-)      | (-)         |
| ( )<br>,   | 4323 | (0)      | (1 048 367) |
|            | 4329 | (-)      | (-)         |
|            | 4300 | 0        | (1 048 367) |
|            | 4400 | (6 560)  | 5 164       |
|            | 4450 | 6 968    | 1 811       |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 57     | 6 968  |
|   | 4490 | (351)  | (7)    |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).