

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.12.2025  |
|       | 0710099_4705122904_2024_000_20251217_c7fde930-5622-4252-833a-0d961696efe3 |
|       | :   |
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|       | 17.12.2025 ( )  |
|       |   |
|       | 4705122904  |
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| 2     | 96.03   |
| ( )   | , . " , . 9, 187000 . , .   |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 3-4        |           | 1150     | 2 680                      | 3 829                      | 4 338                      |
|            |           |          | 0                          | 1 496                      | 1 885                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 680                      | 3 829                      | 4 338                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 138                      | 2 577                      | 3 299                      |
|            |           | 1220     | -                          | -                          | -                          |
| .15        |           | 1230     | 402                        | 312                        | 250                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 965                      | 3 653                      | 2 130                      |
| .11        |           | 1260     | 118                        | 43                         | 25                         |
|            | <b>II</b> | 1200     | 6 623                      | 6 585                      | 5 704                      |
|            |           | 1600     | 9 303                      | 10 414                     | 10 042                     |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | 1 089                      | 1 089                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 100                        | 100                        | 100                        |
|             | ( )        | 1370     | 5 024                      | 4 385                      | 3 595                      |
|             | <b>III</b> | 1300     | 6 124                      | 6 574                      | 5 784                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 317                      | 1 814                      |
|             | <b>IV</b>  | 1400     | 0                          | 1 317                      | 1 814                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | -                          | -                          | -                          |
| .15         |            | 1530     | 2 235                      | 1 821                      | 2 051                      |
| .15         |            | 1540     | 944                        | 702                        | 393                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 179                      | 2 523                      | 2 444                      |
|             |            | 1700     | 9 303                      | 10 414                     | 10 042                     |

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2

2024 .

| 3   |       |      | 2024 .   | 2023 .   |
|-----|-------|------|----------|----------|
| 1   | 2     | 3    | 4        | 5        |
| .2  | 4     | 2110 | 86 233   | 65 839   |
| .18 |       | 2120 | (59 880) | (45 457) |
|     | ( )   | 2100 | 26 353   | 20 382   |
|     |       | 2210 | (-)      | (-)      |
| .7  |       | 2220 | (23 581) | (17 844) |
|     | ( )   | 2200 | 2 772    | 2 538    |
|     |       | 2310 | -        | -        |
|     |       | 2320 | -        | -        |
|     |       | 2330 | (-)      | (-)      |
| .2  |       | 2340 | 85       | 610      |
| .8  |       | 2350 | (1 823)  | (763)    |
|     | ( )   | 2300 | 1 034    | 2 385    |
|     | 5     | 2410 | -        | -        |
|     | . . ∴ | 2411 | (-)      | (-)      |
|     | 6     | 2412 | -        | -        |
| .12 |       | 2460 | (863)    | (666)    |
|     |       |      | (863)    | (664)    |
|     | ( )   | 2400 | 171      | 1 719    |
|     | ,     | 2510 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2520 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2530 | -        | -        |
|     | ( ) 5 |      |          |          |
|     | 7     | 2500 | 171      | 1 719    |

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

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4  
5 ( )  
6  
7  
2024  
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 | 1 000 | (-) | 1 089 | 100 | 3 595 | 5 784 |
| 2023 .    |      |       |     |       |     |       |       |
| -         | 3210 | 0     | -   | -     | -   | 1 719 | 1 719 |
| :         | 3211 |       |     |       |     | 1 719 | 1 719 |
|           | 3212 |       |     | -     |     | -     | -     |
| ,         | 3213 |       |     | -     |     | -     | -     |
|           | 3214 | -     | -   | -     |     |       | -     |
|           | 3215 | -     | -   | -     |     | -     |       |
|           | 3216 | -     | -   | -     | -   | -     | -     |
| -         | 3220 | (0)   | -   | (-)   | (-) | (929) | (929) |
| :         | 3221 |       |     |       |     | (-)   | (-)   |
|           | 3222 |       |     | (-)   |     | (-)   | (-)   |
| ,         | 3223 |       |     | (-)   |     | (392) | (392) |
|           | 3224 | (-)   | -   | -     |     | -     | (-)   |
|           | 3225 | (-)   | -   | -     |     | -     | (-)   |
|           | 3226 | -     | -   | -     | -   | -     | (-)   |
|           | 3227 |       |     |       |     | (537) | (537) |
|           | 3230 |       |     | -     | -   | -     |       |
|           | 3240 |       |     |       | -   | -     |       |

| 1.        |      |       |     |         |     |       |         |
|-----------|------|-------|-----|---------|-----|-------|---------|
|           |      |       | ,   |         |     | ( )   |         |
| 1         | 2    | 3     | 4   | 5       | 6   | 7     | 8       |
| 31 2023 . | 3200 | 1 000 | (-) | 1 089   | 100 | 4 385 | 6 574   |
| 2024 .    |      |       |     |         |     |       |         |
| -         | 3310 | 0     | -   | -       | -   | 1 260 | 1 260   |
| :         | 3311 |       |     |         |     | 171   | 171     |
| :         | 3312 |       |     | -       |     | 1 089 | 1 089   |
| ,         | 3313 |       |     | -       |     | -     | -       |
|           | 3314 | -     | -   | -       |     |       | -       |
|           | 3315 | -     | -   | -       |     | -     |         |
|           | 3316 | -     | -   | -       | -   | -     | -       |
| -         | 3320 | (0)   | -   | (1 089) | (-) | (621) | (1 710) |
| :         | 3321 |       |     |         |     | (-)   | (-)     |
| :         | 3322 |       |     | (1 089) |     | (-)   | (0)     |
| ,         | 3323 |       |     | (-)     |     | (191) | (0)     |
|           | 3324 | (-)   | -   | -       |     | -     | (-)     |
|           | 3325 | (-)   | -   | -       |     | -     | (-)     |
|           | 3326 | -     | -   | -       | -   | -     | (-)     |
|           | 3327 |       |     |         |     | (430) | (0)     |
|           | 3330 |       |     | -       | -   | -     |         |
|           | 3340 |       |     |         | -   | -     |         |
| 31 2024 . | 3300 | 1 000 | (-) | -       | 100 | 5 024 | 6 124   |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 4 490        | 2 084        | 0            | 6 574           |
| :      | 3410 | 1 294        | 0            | 0            | 1 294           |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 5 784        | 2 084        | 0            | 7 868           |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 2 301        | 2 084        | 0            | 4 385           |
| :      | 3411 | 1 294        | 0            | 0            | 1 294           |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 3 595        | 2 084        | 0            | 5 679           |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |                 |
|        | 3600 | 6 124        | 6 574        | 5 784        |                 |



2024 .

|          |          | 2024 .   | 2023 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 86 327   | 66 354   |
| :        | 4111     | 86 327   | 65 866   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 0        | 488      |
| -        | 4120     | (87 585) | (64 294) |
| :        | 4121     | (62 969) | (44 419) |
| ( )      | 4122     | (19 600) | (16 718) |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (5 016)  | (3 157)  |
|          | 4100     | (1 258)  | 2 060    |
| -        | 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 | (430)   | (537)  |
| :    | 4321 | (-)     | (-)    |
| ( )  |      |         |        |
| ( )  | 4322 | (430)   | (537)  |
| ( )  | 4323 | (-)     | (-)    |
| ,    |      |         |        |
|      | 4329 | (-)     | (-)    |
|      | 4300 | (430)   | (537)  |
|      | 4400 | (1 688) | 1 523  |
|      | 4450 | 3 653   | 2 130  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2024 . | 2023 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 965  | 3 653  |
|   | 4490 | -      | -      |

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



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