

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       |   |
|       | 10.12.2025  |
|       | 0710099_3666095280_2024_000_20251210_b230b6b2-186e-4f63-9b01-eb322f8252f3 |
|       | :   |
|       | " "   |
|       |   |
|       | 10.12.2025 ( )  |
|       |   |
|       | 3666095280  |
|       | 361001001   |
|       | 03217361  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 01.11.1   |
| ( )   | 397600, , . , . , .9  |
|       | _____.  |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | -                          | -                          | -                          |
|            |           | 1150     | 145 358                    | 168 395                    | 154 716                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 760                        | 760                        | 4 094                      |
|            | <b>I</b>  | 1100     | 146 118                    | 169 155                    | 158 810                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 106 876                    | 92 715                     | 117 158                    |
|            |           | 1220     | 13 551                     | 18 743                     | 16 991                     |
|            |           | 1230     | 77 951                     | 60 453                     | 56 656                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 8 833                      | 1 254                      | 2 733                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 207 211                    | 173 165                    | 193 538                    |
|            |           | 1600     | 353 329                    | 342 320                    | 352 348                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 256 175                    | 235 708                    | 212 223                    |
|             | <b>III</b> | 1300     | 256 185                    | 235 718                    | 212 233                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 18 509                     | 26 483                     | 16 610                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 18 509                     | 26 483                     | 16 610                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 41 033                     | 59 900                     | 68 300                     |
|             |            | 1520     | 37 602                     | 20 219                     | 55 205                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 78 635                     | 80 119                     | 123 505                    |
|             |            | 1700     | 353 329                    | 342 320                    | 352 348                    |

1  
2

2024 .

| 3   |     |      | 2024 .    | 2023 .    |
|-----|-----|------|-----------|-----------|
| 1   | 2   | 3    | 4         | 5         |
|     | 4   | 2110 | 243 295   | 289 632   |
|     |     | 2120 | (185 233) | (247 156) |
|     | ( ) | 2100 | 58 062    | 42 476    |
|     |     | 2210 | (675)     | (1 576)   |
|     |     | 2220 | (20 725)  | (16 019)  |
|     | ( ) | 2200 | 36 662    | 24 881    |
|     |     | 2310 | -         | -         |
|     |     | 2320 | 23        | 19        |
|     |     | 2330 | (4 642)   | (4 698)   |
|     |     | 2340 | 15 681    | 18 969    |
|     |     | 2350 | (23 584)  | (14 885)  |
|     | ( ) | 2300 | 24 140    | 24 286    |
|     | 5   | 2410 | -         | -         |
|     | . ∴ | 2411 | (-)       | (-)       |
|     | 6   | 2412 | -         | -         |
|     |     | 2460 | (3 673)   | (801)     |
|     | ( ) | 2400 | 20 467    | 23 485    |
|     | ,   | 2510 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2520 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2530 | -         | -         |
| ( ) | 5   |      |           |           |
|     | 7   | 2500 | 20 467    | 23 485    |

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

3  
4  
5  
6  
7

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

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

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

---



---

8 2411 .

2024 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2022 . | 3100 | 10  | (-) | -   | -   | 212 223 | 212 233 |
| 2023 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 23 485  | 23 485  |
| :         | 3211 |     |     |     |     | 23 485  | 23 485  |
|           | 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  | (-) | -   | -   | 235 708 | 235 718 |
| 2024 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 20 467  | 20 467  |
| :         | 3311 |     |     |     |     | 20 467  | 20 467  |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2024 . | 3300 | 10  | (-) | -   | -   | 256 175 | 256 185 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2022 . | 2023 .    |           | 31<br>2023<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2024 .    | 31 2023 . | 31 2022 . |                 |
|        | 3600 | 256 185      | 235 718   | 212 233   |                 |



2024 .

|          |          | 2024 .    | 2023 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 234 424   | 315 970   |
| :        | 4111     | 227 573   | 299 600   |
| ,        | 4112     | -         | -         |
|          | 4113     | -         | -         |
|          | 4119     | 6 851     | 16 370    |
| -        | 4120     | (198 604) | (318 922) |
| :        | 4121     | (88 189)  | (221 828) |
| ( )      | 4122     | (38 811)  | (39 826)  |
|          | 4123     | (4 642)   | (4 698)   |
|          | 4124     | (-)       | (-)       |
|          | 4129     | (66 962)  | (52 570)  |
|          | 4100     | 35 820    | (2 952)   |
| -        | 4210     | -         | -         |
| ( )      | 4211     | -         | -         |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |
| ,        | 4214     | -         | -         |
|          | 4219     | -         | -         |
| -        | 4220     | (1 400)   | (-)       |

|      |      | 2024 .   | 2023 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| :    |      |          |           |
| ,    | 4221 | (-)      | (-)       |
| ( )  | 4222 | (-)      | (-)       |
| ( ), | 4223 | (1 400)  | (-)       |
| ,    | 4224 | (-)      | (-)       |
|      | 4229 | (-)      | (-)       |
|      | 4200 | (1 400)  | -         |
| -    | 4310 | 56 286   | 103 925   |
| :    | 4311 | 56 286   | 103 925   |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| .    | 4319 | -        | -         |
| -    | 4320 | (83 127) | (102 452) |
| :    | 4321 | (-)      | (-)       |
| ( )  | 4322 | (-)      | (-)       |
| ( )  | 4323 | (83 127) | (102 452) |
| ,    | 4329 | (-)      | (-)       |
|      | 4300 | (26 841) | 1 473     |
|      | 4400 | 7 579    | (1 479)   |
|      | 4450 | 1 254    | 2 733     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2024 . | 2023 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 833  | 1 254  |
|   | 4490 | -      | -      |

«

( ) »,  
: <https://bo.nalog.ru>



( )  
( ) ,

( ) ,  
6 6 2011 . 63- « ( 1 3 »).