

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | |
| | 07.12.2025 |
| | 0710099_6617009318_2024_000_20251207_59709c0d-7700-4912-99bf-d3553bcd6d60 |
| | : |
| | " |
| | " |
| | |
| | 07.12.2025 () |
| | |
| | 6617009318 |
| | 661701001 |
| | 73643929 |
| () | 14 |
|) - (| 65243 |
| 2 | 35.30.2 |
| () | 624441, , , , 45 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

31 2024 .

| <i>1</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 201 151 | 211 342 | 224 476 |
| | | | 198 421 | 209 447 | 222 528 |
| | | | 572 | - | - |
| | | | 0 | - | - |
| | | | 1 197 | 1 197 | 1 197 |
| | | | 961 | 698 | 751 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 32 465 | 29 654 | 26 934 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 233 616 | 240 996 | 251 410 |

| <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 | 25 682 | 23 944 | 19 282 |
| | | | 25 665 | 23 927 | 19 265 |
| | | | 17 | 17 | 17 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 32 | 158 | 182 |
| | | | 19 | 19 | 19 |
| | | | 0 | - | - |
| | - | | 0 | - | 10 |
| | | | 13 | 139 | 153 |
| | | | 0 | - | - |
| | | 1230 | 230 888 | 135 548 | 72 822 |
| | | | 1 649 | 1 185 | 2 212 |
| | | | 224 364 | 131 655 | 66 081 |
| | | | 0 | - | 2 580 |
| | | | 48 | - | - |
| | | | 0 | - | - |
| | | | 0 | 17 | 6 |
| | | | 0 | - | 1 |
| | () | | 0 | - | - |
| | | | 4 824 | 2 691 | 1 942 |
| | | | 3 | - | - |
| | | | 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> |
| | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | | 1250 | 19 503 | 4 560 | 5 847 |
| | | | 40 | 23 | 73 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 19 463 | 4 530 | 5 766 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 3 | 8 |
| | | | 0 | 3 | - |
| | | 1260 | 533 | 617 | 739 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 458 | 542 | 666 |
| | | | 75 | 75 | 73 |
| | II | 1200 | 276 638 | 164 827 | 98 872 |
| | | 1600 | 510 254 | 405 823 | 350 282 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 2 800 | 2 800 | 2 800 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | 19 144 |
| | | | 0 | - | 19 144 |
| | | | 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> |
| | (| 1350 | 34 223 | 26 539 | - |
| |) | | 21 992 | 16 485 | - |
| | | | 12 231 | 10 054 | - |
| | | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 209 544 | 216 606 | 234 560 |
| |) | | | | |
| | III | 1300 | 246 567 | 245 945 | 256 504 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | 1420 | 9 651 | 8 187 | 7 122 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 651 | 8 187 | 7 122 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 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> |
| | | 1520 | 253 447 | 151 102 | 86 067 |
| | | | 208 208 | 94 582 | 49 093 |
| | | | 1 220 | 2 852 | 1 570 |
| | | | 11 266 | 20 085 | 15 567 |
| | | | 3 717 | 3 401 | 3 191 |
| | | | 7 196 | 6 294 | 5 921 |
| | | | 1 | 5 | - |
| | () | | 0 | - | - |
| | | | 21 830 | 23 841 | 10 716 |
| | | | 9 | 41 | 9 |
| | | 1530 | 589 | 589 | 589 |
| | | | 589 | 589 | 589 |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 254 036 | 151 691 | 86 656 |

| <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 | 510 254 | 405 823 | 350 282 |

1
2

2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 573 855 | 407 870 |
| | | 2120 | (670 042) | (490 883) |
| | () | 2100 | (96 187) | (83 013) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (96 187) | (83 013) |
| | | 2310 | - | - |
| | | 2320 | 469 | 168 |
| | | 2330 | (-) | (-) |
| | | 2340 | 107 308 | 124 034 |
| | | 2350 | (19 530) | (59 671) |
| | () | 2300 | (7 940) | (18 482) |
| | 5 | 2410 | 827 | 3 275 |
| | . ∴ | 2411 | (470) | (197) |
| | 6 | 2412 | 1 347 | 1 654 |
| | | 2460 | 50 | (1 818) |
| | () | 2400 | (7 063) | (17 025) |
| | , | 2510 | 0 | (19 144) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (7 063) | (36 169) |

2024 .

| 9 | | | 2024 . | 2023 . |
|---|------------|------|--------|--------|
| 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 | - |

9 . ,
0710002 0710005.

2024 .

| 1. | | | | | | | |
|-----------|------|-------|-----|----------|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 2 800 | (-) | 19 144 | - | 234 560 | 256 504 |
| 2023 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (19 144) | (-) | (17 956) | (37 100) |
| : | 3221 | | | | | (17 025) | (17 025) |
| | 3222 | | | (19 144) | | (-) | (19 144) |
| , | 3223 | | | (-) | | (930) | (930) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | 26 539 | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|--------|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 2 800 | (-) | 26 539 | - | 216 606 | 245 945 |
| 2024 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 063) | (7 063) |
| : | 3321 | | | | | (7 063) | (7 063) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 7 684 | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 2 800 | (-) | 34 223 | - | 209 544 | 246 567 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 256 504 | (17 026) | 6 467 | 245 945 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 256 504 | (17 026) | 6 467 | 245 945 |
| (): | | | | | |
| | 3401 | 234 561 | (17 026) | (929) | 216 606 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 234 561 | (17 026) | (929) | 216 606 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 247 156 | 246 534 | 257 094 | |

2024 .

| | | 2024 . | 2023 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 384 175 | 290 593 |
| : | 4111 | 340 583 | 249 012 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 27 455 | 20 506 |
| | | 0 | 1 150 |
| | | 13 842 | 18 600 |
| | 4119 | 2 295 | 1 325 |
| - | 4120 | (369 698) | (291 883) |
| : | 4121 | (136 011) | (92 048) |
| () | 4122 | (182 999) | (167 926) |
| | 4123 | (-) | (-) |
| | 4124 | (197) | (59) |
| | 4129 | (50 491) | (31 850) |
| | 4100 | 14 477 | (1 290) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2024 . | 2023 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 469 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| | 4319 | 469 | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |

| | | 2024 . | 2023 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4300 | 469 | - |
| | 4400 | 14 946 | (1 290) |
| | 4450 | 4 557 | 5 847 |
| | 4500 | 19 503 | 4 557 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()
()

,

()

,

6 6 2011 . 63- « »).

1 3