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| | () |
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| | 05.12.2025 |
| | 0710099_7709559867_2024_001_20251205_b8c81610-942f-462a-8042-ce42026a09f3 |
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| | 05.12.2025 () |
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| | 7709559867 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 51 295 | 57 830 | 67 772 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 176 | 1 132 | 2 867 |
| | | 1190 | - | - | - |
| | I | 1100 | 51 471 | 58 962 | 70 639 |
| II. | | | | | |
| | | 1210 | 746 | 746 | 722 |
| | | 1220 | - | - | - |
| | | 1230 | 7 123 | 2 928 | 5 805 |
| | (| 1240 | 0 | 3 000 | - |
| |) | | | | |
| | | 1250 | 20 846 | 1 794 | 2 920 |
| | | 1260 | 5 | 21 | 37 |
| | II | 1200 | 28 720 | 8 489 | 9 484 |
| | | 1600 | 80 191 | 67 451 | 80 123 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 37 465 | 37 465 | 58 465 |
| | | 1360 | - | - | - |
| | () | 1370 | 14 540 | 4 140 | (6 653) |
| | III | 1300 | 52 035 | 41 635 | 51 842 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 202 | 1 321 | 1 686 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 202 | 1 321 | 1 686 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 26 426 | 23 990 | 26 173 |
| | | 1530 | - | - | - |
| | | 1540 | 528 | 505 | 422 |
| | | 1550 | - | - | - |
| | V | 1500 | 26 954 | 24 495 | 26 595 |
| | | 1700 | 80 191 | 67 451 | 80 123 |

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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 164 848 | 157 288 |
| | | 2120 | (54 673) | (52 067) |
| | () | 2100 | 110 175 | 105 221 |
| | | 2210 | (-) | (-) |
| | | 2220 | (97 784) | (94 654) |
| | () | 2200 | 12 391 | 10 567 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 806 | 5 218 |
| | | 2350 | (316) | (1 871) |
| | () | 2300 | 12 881 | 13 914 |
| | 5 | 2410 | (2 857) | (3 122) |
| | . ∴ | 2411 | (2 020) | (1 752) |
| | 6 | 2412 | (837) | (1 371) |
| | | 2460 | - | - |
| | () | 2400 | 10 024 | 10 792 |
| | , | 2510 | 376 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 10 400 | 10 792 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 30 | (-) | 58 465 | - | (6 653) | 51 842 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 793 | 10 793 |
| : | 3211 | | | | | 10 793 | 10 793 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (21 000) | (-) | (-) | (21 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (21 000) | | (-) | (21 000) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 30 | (-) | 37 465 | - | 4 140 | 41 635 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 400 | 10 400 |
| : | 3311 | | | | | 10 400 | 10 400 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 30 | (-) | 37 465 | - | 14 540 | 52 035 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 51 842 | 10 793 | (21 000) | 41 635 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 51 842 | 10 793 | (21 000) | 41 635 |
| (): | | | | | |
| | 3401 | (6 653) | 10 793 | 0 | 4 140 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (6 653) | 10 793 | 0 | 4 140 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 52 035 | 41 635 | 51 842 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 164 816 | 156 972 |
| : | 4111 | 164 037 | 156 020 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 779 | 952 |
| - | 4120 | (144 864) | (132 619) |
| : | 4121 | (85 023) | (90 580) |
| () | 4122 | (22 129) | (16 543) |
| | 4123 | (-) | (-) |
| | 4124 | (1 551) | (1 957) |
| | 4129 | (36 161) | (23 539) |
| | 4100 | 19 952 | 24 353 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 900) | (1 479) |

| | | 2024 . | 2023 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (3 900) | (1 479) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 900) | (1 479) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (21 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (0) | (21 000) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (21 000) |
| | 4400 | 16 052 | 1 874 |
| | 4450 | 4 794 | 2 920 |

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| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 20 846 | 4 794 |
| | 4490 | - | - |

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



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