

| | |
|-------|---|
| | () |
| | () |
| | 15.01.2026 |
| | 0710099_4624003176_2024_000_20260115_62b0fa8d-f500-4ae1-b09a-e4282498837e |
| | : |
| | " " |
| | 15.01.2026 () |
| | 4624003176 |
| | 462401001 |
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| () | 16 |
|) - (| 12300 |
| 2 | 01.11.1 |
| () | 307070, , - , , , 13 |
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31 2024 .

| <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> |
| I. | | | | | |
| 1.1. | | 1110 | 92 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 213 233 | 246 364 | 137 378 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 54 | 46 | 48 |
| | | 1190 | 6 408 | 3 015 | 4 590 |
| | I | 1100 | 219 787 | 249 425 | 142 016 |
| II. | | | | | |
| 4.1. | | 1210 | 210 814 | 182 060 | 199 568 |
| | | 1220 | - | - | - |
| 5.1. | | 1230 | 248 531 | 27 698 | 122 521 |
| 3.1. | (| 1240 | 0 | 195 928 | - |
| |) | 1250 | 234 777 | 173 070 | 243 370 |
| | | 1260 | 385 | 553 | 48 |
| | II | 1200 | 694 507 | 579 309 | 565 507 |
| | | 1600 | 914 294 | 828 734 | 707 523 |

| <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 | 9 010 | 9 010 | 9 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 830 772 | 739 910 | 681 655 |
| | III | 1300 | 839 782 | 748 920 | 690 665 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 44 874 | 56 011 | 718 |
| | IV | 1400 | 44 874 | 56 011 | 718 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3. | | 1520 | 28 486 | 22 979 | 15 481 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 1 152 | 824 | 659 |
| | | 1550 | - | - | - |
| | V | 1500 | 29 638 | 23 803 | 16 140 |
| | | 1700 | 914 294 | 828 734 | 707 523 |

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| ³ | | | 2024 . | 2023 . |
|--------------|-------|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 287 585 | 332 030 |
| 6. | | 2120 | (203 035) | (230 579) |
| | () | 2100 | 84 550 | 101 451 |
| 6. | | 2210 | (472) | (215) |
| 6. | | 2220 | (14 025) | (11 619) |
| | () | 2200 | 70 053 | 89 617 |
| | | 2310 | - | - |
| | | 2320 | 55 265 | 24 396 |
| | | 2330 | (3 121) | (2 818) |
| | | 2340 | 28 903 | 27 532 |
| | | 2350 | (12 672) | (15 706) |
| | () | 2300 | 138 428 | 123 021 |
| | 5 | 2410 | (12 509) | (6 908) |
| | ∴ | 2411 | (12 506) | (6 906) |
| | 6 | 2412 | (3) | (2) |
| | | 2460 | 11 | - |
| | () | 2400 | 125 930 | 116 113 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 125 930 | 116 113 |

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

3
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7 . " ()", "

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19.04.2019 . 61 " , 2
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| | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 9 010 | (-) | - | - | 681 655 | 690 665 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 123 255 | 123 255 |
| : | 3211 | | | | | 116 113 | 116 113 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 7 142 | 7 142 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (65 000) | (65 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (65 000) | (65 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 9 010 | (-) | - | - | 739 910 | 748 920 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 125 930 | 125 930 |
| : | 3311 | | | | | 125 930 | 125 930 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (35 068) | (35 068) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (68) | (68) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (35 000) | (35 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 9 010 | (-) | - | - | 830 772 | 839 782 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 839 782 | 748 920 | 690 665 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 138 271 | 456 686 |
| : | 4111 | 88 760 | 416 818 |
| , | 4112 | 651 | 192 |
| | 4113 | - | - |
| | 4119 | 48 860 | 39 676 |
| - | 4120 | (239 480) | (225 357) |
| : | 4121 | (140 688) | (164 740) |
| () | 4122 | (49 247) | (48 547) |
| | 4123 | (3 121) | (2 818) |
| | 4124 | (13 282) | (7 232) |
| | 4129 | (33 142) | (2 020) |
| | 4100 | (101 209) | 231 329 |
| - | 4210 | 211 325 | 45 599 |
| () | 4211 | 4 183 | 10 667 |
|) (| 4212 | - | - |
| () | 4213 | 195 928 | 26 857 |
| , | 4214 | 11 214 | 8 075 |
| | 4219 | - | - |
| - | 4220 | (2 230) | (277 416) |

| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (2 130) | (54 631) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (100) | (222 785) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 209 095 | (231 817) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (46 179) | (69 812) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (35 000) | (65 000) |
| () , | 4323 | (-) | (-) |
| | 4329 | (11 179) | (4 812) |
| | 4300 | (46 179) | (69 812) |
| | 4400 | 61 707 | (70 300) |
| | 4450 | 173 070 | 243 370 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 234 777 | 173 070 |
| | 4490 | - | - |

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



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