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|       | 05.02.2026  |
|       | 0710099_5918998494_2024_000_20260205_2a239b9b-c008-4dd4-bd88-0c8ce2577907 |
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|       | 05.02.2026 ( )  |
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|       | 5918998494  |
|       | 590701001   |
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| 2     | 25.91   |
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31 2024 .

| <i>I</i>   |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <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     | -                   | -                   | -                   |
| 2          |          | 1150     | 70 453              | 78 395              | 67 693              |
| 2.1        | ,        |          | 62 011              | 65 050              | 25 869              |
| 2.1        | ,        |          | 6 100               | 5 618               | 41 825              |
| 2.1        |          |          | 2 342               | 7 844               | -                   |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 1 699               | 2 605               | 1 564               |
|            |          | 1190     | 0                   | 707                 | 523                 |
|            | I        | 1100     | 72 152              | 81 707              | 69 781              |
| <b>II.</b> |          |          |                     |                     |                     |
| 4          |          | 1210     | 155 796             | 136 875             | 137 299             |
| 4.1        | ,        |          | 39 476              | 52 362              | 45 759              |
| 4.1        |          |          | 112 088             | 79 706              | 87 451              |
| 4.1        |          |          | 994                 | 1 445               | 1 251               |
| 4.1        |          |          | 3 238               | 3 362               | 2 839               |
|            |          | 1220     | 5 404               | 4 205               | 14 471              |

| <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>                   |
| 5           |            | 1230     | 123 893                    | 114 755                    | 85 867                     |
| 5.1         |            |          | 92 375                     | 79 429                     | 61 300                     |
| 5.1         |            |          | 5 968                      | 8 243                      | 3 744                      |
| 5.1         |            |          | 25 550                     | 27 083                     | 20 823                     |
|             | (          | 1240     | 35 300                     | 35 300                     | 35 583                     |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 9 760                      | 12 648                     | 48 094                     |
|             |            |          | 0                          | -                          | 15 000                     |
|             |            |          | 9 715                      | 12 565                     | 33 064                     |
|             |            |          | 45                         | 84                         | 31                         |
|             |            | 1260     | 374                        | 434                        | 925                        |
|             | <b>II</b>  | 1200     | 330 528                    | 304 217                    | 322 240                    |
|             |            | 1600     | 402 680                    | 385 924                    | 392 021                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 140 709                    | 138 156                    | 145 106                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 140 719                    | 138 166                    | 145 116                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 186 000                    | 176 838                    | 155 692                    |
|             |            | 1420     | 2 018                      | 1 989                      | 317                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 214                        | 6 588                      | -                          |
|             | <b>IV</b>  | 1400     | 188 232                    | 185 414                    | 156 009                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 220                      | 811                        | 30 801                     |

| <i>1</i> |          |          | <i>31</i><br><i>2024 .</i> | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5        |          | 1520     | 69 306                     | 56 036                     | 57 074                     |
| 5.1      |          |          | 48 129                     | 34 425                     | 35 679                     |
| 5.1      |          |          | 2 962                      | 5 404                      | 2 544                      |
| 5.1      |          |          | 7 389                      | 7 341                      | 6 962                      |
| 5.1      |          |          | 10 826                     | 8 866                      | 11 890                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 3 202                      | 5 498                      | 3 021                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 73 728                     | 62 344                     | 90 896                     |
|          |          | 1700     | 402 680                    | 385 924                    | 392 021                    |

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2024 .

| 3 |       |      | 2024 .    | 2023 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 735 099   | 624 778   |
|   |       | 2120 | (610 872) | (524 854) |
|   | ( )   | 2100 | 124 227   | 99 924    |
|   |       | 2210 | (20 967)  | (19 016)  |
|   |       | 2220 | (55 735)  | (35 746)  |
|   | ( )   | 2200 | 47 525    | 45 162    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 5 569     | 5 498     |
|   |       | 2330 | (30 317)  | (13 377)  |
|   |       | 2340 | 3 982     | 7 479     |
|   |       | 2350 | (15 400)  | (25 146)  |
|   | ,     |      | (3 178)   | (2 575)   |
|   |       |      | (714)     | (316)     |
|   | , ,   |      | (278)     | (15 792)  |
|   | ,     |      | (4 715)   | (710)     |
|   | ,     |      | (40)      | (3)       |
|   |       |      | (6 474)   | (4 820)   |
|   |       |      | (0)       | (930)     |
|   | ( )   | 2300 | 11 359    | 19 616    |
|   | 5     | 2410 | (3 167)   | (4 507)   |
|   | . . ∴ | 2411 | (2 228)   | (3 876)   |
|   | 6     | 2412 | (935)     | (631)     |
|   |       | 2460 | 3         | -         |
|   | -     |      | 64        | -         |
|   | ( )   | 2400 | 8 195     | 15 109    |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2024 . | 2023 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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2024 .

| 9 |            |      | 2024 . | 2023 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | -      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | , ,        | 6312 | (-)    | (-)    |
|   | , . .      | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :<br>( , ) | 6321 | (-)    | (-)    |
|   | ,          | 6322 | (-)    | (-)    |
|   |            | 6323 | (-)    | (-)    |
|   | , ,<br>( ) | 6324 | (-)    | (-)    |
|   |            | 6325 | (-)    | (-)    |



| 9 |   |      | 2024 . | 2023 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2024 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2022 . | 3100 | 10  | (-) | -   | -   | 145 106  | 145 116  |
| 2023 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 15 109   | 15 109   |
| :         | 3211 |     |     |     |     | 15 109   | 15 109   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (22 059) | (22 059) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (22 059) | (22 059) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2023 . | 3200 | 10  | (-) | -   | -   | 138 156 | 138 166 |
| 2024 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 8 318   | 8 318   |
| :         | 3311 |     |     |     |     | 8 201   | 8 201   |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
|           |      | 0   | -   | -   | -   | 117     | 117     |
| -         | 3320 | (0) | -   | (-) | (-) | (5 765) | (5 765) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (5 765) | (5 765) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2024 . | 3300 | 10  | (-) | -   | -   | 140 709 | 140 719 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2022 . | 2023 .    |           | 31<br>2023<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 145 116      | 15 109    | (22 069)  | 138 156         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 145 116      | 15 109    | (22 069)  | 138 156         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 145 106      | 15 109    | (22 059)  | 138 156         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 145 106      | 15 109    | (22 059)  | 138 156         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2024 .    | 31 2023 . | 31 2022 . |                 |
|        | 3600 | 140 719      | 138 166   | 145 116   |                 |

2024 .

|          |          | 2024 .    | 2023 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 853 530   | 734 775   |
| :        | 4111     | 850 921   | 730 401   |
| ,        | 4112     | -         | -         |
|          | 4113     | -         | -         |
|          | 4119     | 2 609     | 4 374     |
| -        | 4120     | (857 275) | (696 593) |
| :        | 4121     | (640 451) | (494 245) |
| ( )      | 4122     | (125 778) | (104 204) |
|          | 4123     | (29 883)  | (13 368)  |
|          | 4124     | (2 485)   | (3 827)   |
|          |          | (50 586)  | (49 415)  |
|          | 4129     | (8 092)   | (31 534)  |
|          | 4100     | (3 745)   | 38 182    |
| -        | 4210     | 13 900    | 28 263    |
| ( )      | 4211     | -         | -         |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | 13 900    | 28 263    |
| ,        | 4214     | -         | -         |
|          | 4219     | -         | -         |

|     |      | 2024 .    | 2023 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4220 | (16 440)  | (70 979) |
| :   |      |           |          |
| ,   | 4221 | (2 540)   | (42 999) |
| ( ) | 4222 | (-)       | (-)      |
| ( ) | 4223 | (13 900)  | (27 980) |
| ,   | 4224 | (-)       | (-)      |
|     | 4229 | (-)       | (-)      |
|     | 4200 | (2 540)   | (42 716) |
|     |      |           |          |
| -   | 4310 | 126 162   | 59 838   |
| :   | 4311 | 126 162   | 59 838   |
| ( ) | 4312 | -         | -        |
| ,   | 4313 | -         | -        |
| ,   | 4314 | -         | -        |
|     | 4319 | -         | -        |
| -   | 4320 | (122 765) | (90 751) |
| :   |      |           |          |
| ( ) | 4321 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4322 | (5 765)   | (22 059) |
| ( ) | 4323 | (117 000) | (68 692) |
|     | 4329 | (-)       | (-)      |
|     | 4300 | 3 397     | (30 913) |
|     | 4400 | (2 888)   | (35 447) |
|     | 4450 | 12 648    | 48 094   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2024 . | 2023 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 760  | 12 647 |
|   | 4490 | -      | -      |

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



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