

| | |
|-------|---|
| | () |
| | () |
| | 20.07.2025 |
| | 0710099_7705605953_2024_000_20250720_de044f2b-0b4f-463f-80b4-5ef5b7d0097d |
| | : |
| | " " |
| | 20.07.2025 () |
| | 7705605953 |
| | 997550001 |
| | 73808261 |
| () | 16 |
|) - (| 12300 |
| 2 | 46.72 |
| () | 105064, , 12 1, 6 . 6-33 |
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| / | « » |
| | 2312145943 |
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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. | | | | | |
| | | 1110 | 212 | 218 | 217 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 913 | 2 592 | 5 273 |
| | | 1160 | - | - | - |
| | | 1170 | 105 000 | - | - |
| | | 1180 | 45 891 | 26 275 | 16 724 |
| | | 1190 | 291 | - | - |
| | I | 1100 | 153 307 | 29 085 | 22 214 |
| II. | | | | | |
| | | 1210 | 4 683 048 | 2 830 452 | 3 817 852 |
| | | 1220 | 15 | 9 | 57 129 |
| | | 1230 | 979 782 | 5 632 847 | 1 494 444 |
| | () | 1240 | 2 542 558 | - | - |
| | | 1250 | 83 141 | 83 698 | 93 629 |
| | | 1260 | - | - | - |
| | II | 1200 | 8 288 544 | 8 547 006 | 5 463 054 |
| | | 1600 | 8 441 851 | 8 576 091 | 5 485 268 |

| <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 | 75 000 | 75 000 | 75 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 130 000 | 130 000 | 130 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 488 019 | 729 826 | (74 939) |
| | III | 1300 | 693 019 | 934 826 | 130 061 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 17 167 | 546 | 704 |
| | | 1430 | - | - | - |
| | | 1450 | 553 | 791 | 1 987 |
| | IV | 1400 | 17 720 | 1 337 | 2 691 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 700 774 | 7 610 928 | 5 325 200 |
| | | 1530 | - | - | - |
| | | 1540 | 30 338 | 29 000 | 27 316 |
| | | 1550 | - | - | - |
| | V | 1500 | 7 731 112 | 7 639 928 | 5 352 516 |
| | | 1700 | 8 441 851 | 8 576 091 | 5 485 268 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 39 996 217 | 49 560 439 |
| | | 2120 | (38 971 120) | (47 102 496) |
| | () | 2100 | 1 025 097 | 2 457 943 |
| | | 2210 | (1 128 644) | (1 344 234) |
| | | 2220 | (104 626) | (100 908) |
| | () | 2200 | (208 173) | 1 012 801 |
| | | 2310 | - | - |
| | | 2320 | 359 325 | 31 |
| | | 2330 | (3 258) | (182) |
| | | 2340 | 281 615 | 244 499 |
| | | 2350 | (105 780) | (254 270) |
| | () | 2300 | 323 729 | 1 002 879 |
| | 5 | 2410 | (67 988) | (207 980) |
| | ∴ | 2411 | (70 983) | (217 689) |
| | 6 | 2412 | 2 995 | 9 709 |
| | | 2460 | 2 452 | 9 866 |
| | () | 2400 | 258 193 | 804 765 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 258 193 | 804 765 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 75 000 | (-) | 130 000 | - | (74 939) | 130 061 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 804 765 | 804 765 |
| : | 3211 | | | | | 804 765 | 804 765 |
| | 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 | 75 000 | (-) | 130 000 | - | 729 826 | 934 826 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 258 193 | 258 193 |
| : | 3311 | | | | | 258 193 | 258 193 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (500 000) | (500 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (500 000) | (500 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 75 000 | (-) | 130 000 | - | 488 019 | 693 019 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 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 | 693 019 | 934 826 | 130 061 | |

2024 .

| | | 2024 . | 2023 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 39 880 490 | 49 954 772 |
| : | 4111 | 39 425 453 | 49 646 269 |
| , | 4112 | 3 793 | - |
| | 4113 | - | - |
| | 4119 | 451 244 | 308 503 |
| - | 4120 | (42 067 064) | (45 829 956) |
| : | 4121 | (41 672 152) | (45 376 008) |
| () | 4122 | (295 302) | (309 727) |
| | 4123 | (3 032) | (-) |
| | 4124 | (75 471) | (127 010) |
| | 4129 | (21 107) | (17 211) |
| | 4100 | (2 186 574) | 4 124 816 |
| - | 4210 | 2 758 317 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 2 425 211 | - |
| , | 4214 | 333 106 | - |
| | 4219 | - | - |
| - | 4220 | (72 300) | (4 134 747) |

| | | 2024 . | 2023 . |
|------------|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (485) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (4 134 747) |
| , | 4224 | (-) | (-) |
| | 4229 | (71 815) | (-) |
| | 4200 | 2 686 017 | (4 134 747) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (500 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (500 000) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (500 000) | - |
| | 4400 | (557) | (9 931) |
| | 4450 | 83 698 | 93 629 |

| | | 2024 . | 2023 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 83 141 | 83 698 |
| | 4490 | - | - |

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



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