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|-------|---|
|       | ( )   |
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|       | 13.09.2025  |
|       | 0710099_1435171885_2024_000_20250913_4043fabd-72f1-45bf-84e4-18ebe494fa69 |
|       | :   |
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|       | 13.09.2025 ( )  |
|       | 1435171885  |
|       | 770501001   |
|       | 93787561  |
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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     | -                   | -                   | -                   |
|            |          | 1150     | 346                 | 679                 | 1 195               |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | 194 507             | 194 507             | 200 680             |
|            |          |          | 194 507             | 194 507             | 194 507             |
|            |          |          | 0                   | -                   | 6 173               |
|            |          | 1180     | 8 425               | 8 019               | 8 194               |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 203 278             | 203 205             | 210 069             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 21 318              | 34 458              | 244 716             |
|            |          |          | 11 561              | 11 703              | 65 971              |
|            |          |          | 1 502               | 1 508               | 28 307              |
|            |          |          | 647                 | 385                 | 8 630               |
|            |          |          | 7 608               | 20 862              | 141 808             |
|            |          | 1220     | 0                   | -                   | 676                 |
|            |          | 1230     | 159 269             | 182 206             | 263 860             |
|            |          |          | 52 019              | 125 632             | 236 659             |
|            |          |          | 107 249             | 56 574              | 27 201              |

| <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>                   |
|             | (          | 1240     | 28 431                     | 29 230                     | 25 646                     |
|             | )          | 1250     | 1 965                      | 685                        | 1 015                      |
|             |            | 1260     | 424                        | 819                        | 1 214                      |
|             | <b>II</b>  | 1200     | 211 407                    | 247 398                    | 537 127                    |
|             |            | 1600     | 414 685                    | 450 603                    | 747 196                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 30 010                     | 30 010                     | 30 010                     |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 300 339                    | 303 661                    | 291 055                    |
|             | )          | 1300     | 330 349                    | 333 671                    | 321 065                    |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 12 535                     | 12 623                     | 66 911                     |
|             |            | 1420     | 2 826                      | 3 306                      | 2 524                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 15 361                     | 15 929                     | 69 435                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 32 453                     | 41 223                     | 39 273                     |
|             |            | 1520     | 33 970                     | 57 063                     | 314 241                    |
|             |            |          | 31 022                     | 25 763                     | 279 051                    |
|             |            |          | 915                        | 4 293                      | 9 729                      |
|             |            |          | 2 033                      | 27 007                     | 25 461                     |
|             |            | 1530     | 146                        | 146                        | 146                        |
|             |            | 1540     | 2 406                      | 2 571                      | 2 380                      |
|             |            | 1550     | 0                          | -                          | 656                        |
|             | <b>V</b>   | 1500     | 68 975                     | 101 003                    | 356 696                    |

| <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>                   |
|          |          | 1700     | 414 685                    | 450 603                    | 747 196                    |

1

2

2024 .

| 3 |       |      | 2024 .   | 2023 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 44 774   | 690 885   |
|   |       | 2120 | (14 792) | (446 242) |
|   | ( )   | 2100 | 29 982   | 244 643   |
|   |       | 2210 | (29 388) | (179 159) |
|   |       | 2220 | (13 565) | (34 475)  |
|   | ( )   | 2200 | (12 971) | 31 009    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 3 814    | 5 881     |
|   |       | 2330 | (5 499)  | (6 819)   |
|   |       | 2340 | 24 164   | 68 973    |
|   |       | 2350 | (10 363) | (75 209)  |
|   | ( )   | 2300 | (855)    | 23 835    |
|   | 5     | 2410 | 100      | (7 443)   |
|   | ∴     | 2411 | (0)      | (6 486)   |
|   | 6     | 2412 | 886      | (957)     |
|   |       | 2460 | 785      | -         |
|   | ( )   | 2400 | 30       | 16 392    |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 30       | 16 392    |

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

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4  
5 ( )  
6  
7 . " ( )", "

2024  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

2024 .

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        |     |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2022 . | 3100 | 30 010 | (-) | -   | -   | 291 055 | 321 065 |
| 2023 .    |      |        |     |     |     |         |         |
| -         | 3210 | 0      | -   | -   | -   | 16 392  | 16 391  |
| :         | 3211 |        |     |     |     | 16 392  | 16 391  |
|           | 3212 |        |     | -   |     | -       | -       |
| ,         | 3213 |        |     | -   |     | -       | -       |
|           | 3214 | -      | -   | -   |     |         | -       |
|           | 3215 | -      | -   | -   |     | -       |         |
|           | 3216 | -      | -   | -   | -   | -       | -       |
| -         | 3220 | (0)    | -   | (-) | (-) | (3 786) | (3 786) |
| :         | 3221 |        |     |     |     | (-)     | (-)     |
|           | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -   |     | -       | (-)     |
|           | 3225 | (-)    | -   | -   |     | -       | (-)     |
|           | 3226 | -      | -   | -   | -   | -       | (-)     |
|           | 3227 |        |     |     |     | (3 786) | (3 786) |
|           | 3230 |        |     | -   | -   | -       |         |
|           | 3240 |        |     |     | -   | -       |         |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> 2023 . | 3200 | 30 010 | (-) | -   | -   | 303 661 | 333 671 |
| <b>2024 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 30      | 30      |
| :                | 3311 |        |     |     |     | 30      | 30      |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (0)    | -   | (-) | (-) | (3 352) | (3 352) |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (3 352) | (3 352) |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31</b> 2024 . | 3300 | 30 010 | (-) | -   | -   | 300 339 | 330 349 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | 330 349      | 333 671      | 321 066      |              |

2024 .

|          |      | 2024 .   | 2023 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 93 151   | 614 962   |
| :        | 4111 | 75 540   | 539 778   |
| ,        | 4112 | -        | -         |
| ,        | 4113 | -        | -         |
|          | 4119 | 17 611   | 75 184    |
| -        | 4120 | (47 733) | (563 943) |
| :        | 4121 | (17 431) | (461 392) |
| ( )      | 4122 | (10 767) | (25 493)  |
| ,        | 4123 | (4 489)  | (4 139)   |
|          | 4124 | (0)      | (8 454)   |
|          | 4129 | (15 046) | (64 465)  |
|          | 4100 | 45 418   | 51 019    |
| -        | 4210 | 1 159    | 7 881     |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | 799      | 5 374     |
| ,        | 4214 | 360      | 2 507     |
|          | 4219 | -        | -         |
| -        | 4220 | (0)      | (2 160)   |

|            |          | 2024 .   | 2023 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (2 160)  |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 1 159    | 5 721    |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (45 297) | (57 503) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (2 850)  | (3 398)  |
| ( )<br>,   | 4323     | (42 447) | (54 105) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (45 297) | (57 503) |
|            | 4400     | 1 280    | (763)    |
|            | 4450     | 685      | 1 015    |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 965  | 685    |
|   | 4490 | 0      | 433    |

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



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