

| | |
|-------|---|
| | () |
| | () |
| | 05.06.2025 |
| | 0710099_8706004386_2024_002_20250605_d00eea1b-98ca-4eab-a042-f3b7d7753405 |
| | : |
| | " " " |
| | 05.06.2025 () |
| | 8706004386 |
| | 870601001 |
| | 34761667 |
| () | 16 |
|) - (| 12300 |
| 2 | 07.29.41 |
| () | 689400, , - , , , , 27 |
| | _____ |
| / | " |
| | 9709002519 |
| / | 1177746544282 |

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. | | | | | |
| 3.1 | | 1110 | 1 356 391 | 1 377 212 | 1 437 600 |
| | | 1120 | 0 | 39 569 | 39 569 |
| 3.2 | | 1130 | 332 532 | 193 495 | 173 244 |
| | | 1140 | - | - | - |
| 3.3 | | 1150 | 6 854 220 | 6 719 558 | 5 082 840 |
| | | 1160 | - | - | - |
| 3.11 | | 1170 | 99 | 99 | 11 720 182 |
| | | 1180 | 1 067 167 | 487 912 | 402 899 |
| 3.4 | | 1190 | 8 633 729 | 4 742 905 | 4 547 970 |
| | I | 1100 | 18 244 138 | 13 560 750 | 23 404 304 |
| II. | | | | | |
| 3.5 | | 1210 | 12 902 789 | 11 073 195 | 10 569 652 |
| | | 1220 | 7 655 | 67 920 | 165 |
| 3.6 | | 1230 | 12 886 174 | 8 304 893 | 5 368 634 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.7 | | 1250 | 10 020 | 7 939 | 933 277 |
| | | 1260 | - | - | - |
| | II | 1200 | 25 806 638 | 19 453 947 | 16 871 728 |
| | | 1600 | 44 050 776 | 33 014 697 | 40 276 032 |

| <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 | 8 123 399 | 8 123 399 | 8 123 399 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 5 115 398 | 5 115 398 | 5 115 398 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 557 417 | (1 672 242) | 2 957 595 |
| | III | 1300 | 14 796 214 | 11 566 555 | 16 196 392 |
| IV. | | | | | |
| 3.10 | | 1410 | 25 624 308 | 17 396 838 | 20 353 216 |
| | | 1420 | 1 296 440 | 774 073 | 817 648 |
| 3,9 | | 1430 | 429 023 | 483 038 | 666 263 |
| | | 1450 | 0 | 5 815 | 9 702 |
| | IV | 1400 | 27 349 771 | 18 659 764 | 21 846 829 |
| V. | | | | | |
| 3.10 | | 1510 | 21 553 | 1 486 051 | 1 194 305 |
| | | 1520 | 1 559 636 | 1 007 275 | 759 524 |
| | | 1530 | - | - | - |
| 3.9 | | 1540 | 322 823 | 295 052 | 278 982 |
| | | 1550 | 779 | - | - |
| | V | 1500 | 1 904 791 | 2 788 378 | 2 232 811 |
| | | 1700 | 44 050 776 | 33 014 697 | 40 276 032 |

1

2

2024 .

| 3 | | | 2024 . | 2023 . |
|------|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| 3.12 | 4 | 2110 | 21 207 757 | 20 985 401 |
| 3.13 | | 2120 | (10 947 945) | (11 596 100) |
| | () | 2100 | 10 259 812 | 9 389 301 |
| | | 2210 | (755 240) | (336 537) |
| | | 2220 | (1 776 515) | (1 579 686) |
| | () | 2200 | 7 728 057 | 7 473 078 |
| | | 2310 | - | - |
| | | 2320 | 0 | 95 146 |
| | | 2330 | (2 148 906) | (1 625 711) |
| 3.14 | | 2340 | 11 523 698 | 45 253 707 |
| 3.14 | | 2350 | (12 925 403) | (45 565 899) |
| | () | 2300 | 4 177 446 | 5 630 321 |
| | 5 | 2410 | (847 511) | (1 140 008) |
| | ∴ | 2411 | (950 254) | (1 268 558) |
| 3.16 | 6 | 2412 | 102 743 | 128 550 |
| 3.16 | | 2460 | (45 854) | - |
| | () | 2400 | 3 284 081 | 4 490 313 |
| | , | 2510 | - | - |
| | () | 2520 | (54 423) | (186) |
| | , | 2530 | 0 | 37 |
| | () 5 | 2500 | 3 229 658 | 4 490 163 |
| | 7 | | | |

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

3
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 | 8 123 399 | (-) | 5 115 398 | - | 2 957 595 | 16 196 392 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | 0 | - | - | 4 490 313 | 4 490 313 |
| : | 3211 | | | | | 4 490 313 | 4 490 313 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | 0 | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | 0 | (0) | (0) | (9 120 149) | (9 120 149) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | 0 | - | | - | (0) |
| | 3226 | 0 | - | - | 0 | - | (0) |
| | 3227 | | | | | (9 120 000) | (9 120 000) |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----------|-----|-------------|------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 14/2022 | | 0 | - | - | - | (149) | (149) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2023 . | 3200 | 8 123 399 | (0) | 5 115 398 | 0 | (1 672 242) | 11 566 555 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 284 081 | 3 284 081 |
| : | 3311 | | | | | 3 284 081 | 3 284 081 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | 0 | (0) | (0) | (54 423) | (54 423) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (0) | (0) |
| | | 0 | - | - | - | (54 423) | (54 423) |
| | 3330 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|--------------|--------------|--------------|-------------|-----------|--------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 8 123 399 | (0) | 5 115 398 | 0 | 1 557 417 | 14 796 214 |
| 2. | | | | | | | |
| | | | 31 2022 . | 2023 . | | | 31 2023 . |
| | | | | () | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| - : | | | | | | | |
| | 3400 | 16 196 392 | 4 490 313 | (9 120 000) | 11 566 704 | | |
| : | 3410 | - | (149) | 0 | (149) | | |
| | 3420 | - | - | - | - | | |
| | 3500 | 16 196 392 | 4 490 163 | (9 120 000) | 11 566 555 | | |
| (): | | | | | | | |
| | 3401 | 2 957 595 | 4 490 313 | (9 120 000) | (1 672 093) | | |
| : | 3411 | - | (149) | 0 | (149) | | |
| | 3421 | - | - | - | - | | |
| | 3501 | 2 957 595 | 4 490 163 | (9 120 000) | (1 672 242) | | |
| , (): | | | | | | | |
| | 3402 | - | - | - | - | | |
| : | 3412 | - | - | - | - | | |
| | 3422 | - | - | - | - | | |
| | 3502 | - | - | - | - | | |
| 3. | | | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | | | |
| | 3600 | 14 796 214 | 11 566 555 | 16 196 392 | | | |

2024 .

| | | 2024 . | 2023 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 490 789 | 17 255 017 |
| : | 4111 | 18 466 223 | 17 246 142 |
| , | 4112 | 239 | 135 |
| | 4113 | - | - |
| | 4119 | 24 327 | 8 740 |
| - | 4120 | (22 911 074) | (18 961 920) |
| : | 4121 | (12 890 230) | (10 145 620) |
| () | 4122 | (4 222 379) | (3 719 113) |
| | 4123 | (3 643 546) | (1 094 825) |
| | 4124 | (1 341 556) | (1 890 033) |
| | 4129 | (813 363) | (2 112 329) |
| | 4100 | (4 420 285) | (1 706 903) |
| - | 4210 | 0 | 15 345 198 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 15 345 198 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 556 291) | (1 135 370) |

| | | 2024 . | 2023 . |
|------------|----------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 556 291) | (1 135 370) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (1 556 291) | 14 209 828 |
| - | 4310 | 77 669 447 | 58 766 385 |
| : | 4311 | 77 669 447 | 58 766 385 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (71 690 790) | (72 176 981) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (0) | (9 120 000) |
| () , | 4323 | (71 683 723) | (63 052 485) |
| | 4329 | (7 067) | (4 496) |
| | 4300 | 5 978 657 | (13 410 596) |
| | 4400 | 2 081 | (907 671) |
| | 4450 | 7 939 | 933 277 |

| | | 2024 . | 2023 . |
|---|------|--------|----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 020 | 7 939 |
| | 4490 | 0 | (17 667) |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).