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| | 04.01.2026 |
| | 0710099_2208002579_2024_000_20260104_947e3910-605c-46f6-ab17-d0772a107838 |
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| | 04.01.2026 () |
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| | 2208002579 |
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|) - (| 65243 |
| 2 | 35.30.3 |
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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 402 809 | 392 914 | 376 337 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 123 | 2 127 | 2 244 |
| 1 | | 1190 | 14 218 | 10 780 | 10 942 |
| 1 | | | 14 218 | 10 780 | 10 942 |
| | I | 1100 | 419 150 | 405 821 | 389 523 |
| II. | | | | | |
| 2 | | 1210 | 16 974 | 11 405 | 15 465 |
| 2 | | | 16 974 | 11 405 | 15 465 |
| | | 1220 | - | - | - |
| 3 | | 1230 | 148 478 | 149 514 | 148 761 |
| 3 | | | 128 266 | 138 341 | 138 354 |
| 3 | | | 13 730 | 6 285 | 2 104 |
| 3 | | | 6 482 | 4 888 | 8 303 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 156 119 | 162 578 | 45 639 |
| | | 1260 | 440 | 440 | 439 |

| <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> |
| | II | 1200 | 322 011 | 323 937 | 210 304 |
| | | 1600 | 741 161 | 729 758 | 599 827 |
| | | | | | |
| III. | | | | | |
| 4 | (, ,) | 1310 | 98 770 | 98 770 | 96 913 |
| 4 | | | 98 770 | 98 770 | 96 913 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 505 834 | 484 396 | 458 355 |
| | | 1360 | - | - | - |
| 5 | () | 1370 | (260 097) | (252 053) | (271 767) |
| 5 | | | (260 097) | (252 053) | (271 767) |
| | III | 1300 | 344 507 | 331 113 | 283 501 |
| IV. | | | | | |
| | | 1410 | 156 910 | 156 910 | 37 200 |
| | | 1420 | 6 164 | 8 676 | 10 244 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 163 074 | 165 586 | 47 444 |
| V. | | | | | |
| | | 1510 | 20 864 | 10 731 | 15 167 |
| 6 | | 1520 | 209 420 | 218 950 | 250 811 |
| 6 | | | 155 281 | 165 774 | 187 586 |
| 6 | | | 23 008 | 11 265 | 6 732 |
| 6 | | | 14 565 | 21 115 | 33 426 |
| 6 | | | 5 138 | 4 849 | 4 672 |
| 6 | | | 11 428 | 15 947 | 18 395 |
| 7 | | 1530 | 3 296 | 3 378 | 2 904 |
| 7 | | | 1 249 | 1 249 | 1 249 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 233 580 | 233 059 | 268 882 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 741 161 | 729 758 | 599 827 |

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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| 1 | 4 | 2110 | 691 420 | 655 888 |
| | / , | | 660 063 | 616 770 |
| | 19 / | | 20 495 | 19 604 |
| | | | 10 862 | 19 514 |
| 2 | | 2120 | (700 452) | (645 374) |
| | / , . | | (670 565) | (615 322) |
| | / 19 | | (20 622) | (18 266) |
| | | | (9 265) | (11 786) |
| | () | 2100 | (9 032) | 10 514 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (9 032) | 10 514 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| 3 | | 2330 | (5 275) | (2 514) |
| | | | (5 275) | (2 514) |
| 4 | | 2340 | 217 818 | 201 422 |
| | | | 217 818 | 201 422 |
| 5 | | 2350 | (210 962) | (192 206) |
| | | | (210 962) | (192 206) |
| | () | 2300 | (7 451) | 17 216 |
| | 5 | 2410 | 203 | (1 461) |
| | . . ∴ | 2411 | (2 304) | (2 949) |
| | 6 | 2412 | 2 507 | 1 488 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 96 913 | (-) | 458 355 | - | (271 767) | 283 501 |
| 2023 . | | | | | | | |
| - | 3210 | 1 857 | - | 26 041 | - | 20 019 | 47 917 |
| : | 3211 | | | | | 15 755 | 15 755 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 25 329 | | - | 25 329 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 1 857 | - | 712 | - | 4 264 | 6 833 |
| - | 3220 | (0) | - | (-) | (-) | (305) | (305) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (185) | (185) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | (120) | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 98 770 | (-) | 484 396 | - | (252 053) | 331 113 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | 21 438 | - | - | 21 438 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 21 438 | | - | 21 438 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 044) | (8 044) |
| : | 3321 | | | | | (7 248) | (7 248) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (796) | (796) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 98 770 | (-) | 505 834 | - | (260 097) | 344 507 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 234 996 | 20 019 | 27 593 | 282 608 |
| : | 3410 | 51 212 | 0 | 0 | 51 212 |
| | 3420 | (2 707) | 0 | 0 | (2 707) |
| | 3500 | 283 501 | 20 019 | 27 593 | 331 113 |
| (): | | | | | |
| | 3401 | (320 272) | 20 019 | (305) | (300 558) |
| : | 3411 | 51 212 | 0 | 0 | 51 212 |
| | 3421 | (2 707) | 0 | 0 | (2 707) |
| | 3501 | (271 767) | 20 019 | (305) | (252 053) |
| , (): | | | | | |
| | 3402 | 458 355 | 0 | 26 041 | 484 396 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 458 355 | 0 | 26 041 | 484 396 |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 347 803 | 334 491 | 286 405 | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 854 275 | 813 180 |
| : | 4111 | 818 164 | 792 740 |
| , | 4112 | 4 235 | 3 822 |
| | 4113 | - | - |
| | 4119 | 31 876 | 16 618 |
| - | 4120 | (843 955) | (795 735) |
| : | 4121 | (612 154) | (575 550) |
| () | 4122 | (102 829) | (91 709) |
| | 4123 | (5 142) | (1 974) |
| | 4124 | (4 911) | (1 384) |
| | 4129 | (118 919) | (125 118) |
| | 4100 | 10 320 | 17 445 |
| - | 4210 | 5 115 | 1 093 |
| () | 4211 | 5 115 | 1 093 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (31 640) | (16 259) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (31 640) | (16 259) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (26 525) | (15 166) |
| - | 4310 | 48 000 | 152 510 |
| : | 4311 | 48 000 | 152 510 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (38 254) | (37 850) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (38 000) | (37 800) |
| , | 4329 | (254) | (50) |
| | 4300 | 9 746 | 114 660 |
| | 4400 | (6 459) | 116 939 |
| | 4450 | 162 578 | 45 639 |

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| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 156 119 | 162 578 |
| | 4490 | - | - |

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



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