

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 20.07.2025  |
|       | 0710099_5072000915_2024_000_20250720_e617409a-<br>ce8f-4611-ae8d-b3794db7ec3d |
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|       | 20.07.2025 ( )  |
|       | 5072000915  |
|       | 320001001   |
|       | 34854050  |
| ( )   | 16  |
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| ( )   | 241019, , , , 136 ,<br>406  |
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|       | 7728825063  |
| /     | 1127747148320   |

31 2024 .

| <i>1</i>  |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b> |          |          |                     |                     |                     |
|           |          | 1110     | 33 994              | 38 643              | 800                 |
|           |          |          | 33 994              | 4 208               | -                   |
|           |          |          | 0                   | 34 435              | -                   |
|           |          | 1120     | -                   | -                   | -                   |
|           |          | 1130     | -                   | -                   | -                   |
|           |          | 1140     | -                   | -                   | -                   |
|           |          | 1150     | 1 167 035           | 1 029 482           | 1 217 108           |
|           |          |          | 393 759             | 363 293             | -                   |
|           |          |          | 101 897             | 95 153              | -                   |
|           | ( )      |          | 452 905             | 506 983             | -                   |
|           |          |          | 14 492              | 15 425              | -                   |
|           |          |          | 6 675               | 8 803               | -                   |
|           |          |          | 300                 | 300                 | -                   |
|           |          |          | 16 191              | 16 191              | -                   |
|           |          |          | 7 608               | 4 875               | -                   |
|           |          |          | 3 704               | 5 694               | -                   |
|           |          |          | 169 504             | -                   | -                   |
|           |          | 1160     | -                   | -                   | -                   |
|           |          | 1170     | 933 311             | -                   | -                   |
|           |          | 1180     | 228 599             | 234 252             | 232 147             |
|           |          | 1190     | 153 040             | 154 362             | 237 854             |
|           |          |          | 152 442             | -                   | -                   |
|           |          |          | 598                 | -                   | -                   |

| <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>                   |
|            | I        | 1100     | 2 515 979                  | 1 456 739                  | 1 687 909                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 611 407                    | 584 967                    | 529 664                    |
|            |          |          | 387 310                    | 323 122                    | 355 100                    |
|            |          |          | 6 250                      | 13 082                     | 7 163                      |
|            |          |          | 217 477                    | 248 763                    | 167 401                    |
|            |          |          | 370                        | -                          | -                          |
|            |          | 1220     | 483                        | 7 040                      | 2 486                      |
|            | -        |          | 34                         | 7 040                      | 2 403                      |
|            |          |          | 0                          | -                          | 83                         |
|            |          |          | 449                        | -                          | -                          |
|            |          | 1230     | 93 770                     | 46 399                     | 94 540                     |
|            |          |          | 21 422                     | 27 546                     | 74 253                     |
|            |          |          | 2 342                      | 9 719                      | 13 420                     |
|            |          |          | 38                         | 4 964                      | 2 810                      |
|            |          |          | 188                        | -                          | -                          |
|            |          |          | 201                        | 70                         | 14                         |
|            |          |          | 69 580                     | 972                        | 800                        |
|            |          |          | 0                          | 3 128                      | 3 243                      |
|            | (        | 1240     | 26 660                     | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 2 622 447                  | 597 834                    | 278 628                    |
|            |          |          | 6 606                      | 597 629                    | 250 593                    |
|            |          |          | 41                         | 205                        | 28 035                     |
|            |          |          | 2 615 800                  | -                          | -                          |
|            |          | 1260     | 390                        | 1 006                      | 5 833                      |
|            |          |          | 390                        | 1 006                      | -                          |

| <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>                   |
|             | <b>II</b>  | 1200     | 3 355 157                  | 1 237 246                  | 911 151                    |
|             |            | 1600     | 5 871 136                  | 2 693 985                  | 2 599 060                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 612 695                    | 612 695                    | 612 695                    |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 301                        | 301                        | 301                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 857 273                  | 1 414 167                  | 1 330 915                  |
|             | ( )        |          | 436 462                    | 102 213                    | -                          |
|             | ( )        |          | 6 907                      | -                          | -                          |
|             | 14         |          | (263)                      | -                          | -                          |
|             | <b>III</b> | 1300     | 2 470 269                  | 2 027 163                  | 1 943 911                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 655 600                  | 250 000                    | 280 082                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | 152 304                    | 152 586                    | 153 265                    |
|             |            |          | 152 304                    | -                          | -                          |
|             |            | 1450     | 81 411                     | -                          | -                          |
|             |            |          | 81 411                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 889 315                  | 402 586                    | 433 347                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 36 840                     | 7 000                      | 22 091                     |

| <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>                   |
|          |          | 1520     | 368 247                    | 218 740                    | 171 092                    |
|          |          |          | 76 846                     | 46 554                     | 111 392                    |
|          |          |          | 196 396                    | 112 533                    | 32 203                     |
|          |          |          | 77 880                     | 49 017                     | 17 995                     |
|          |          |          | 3 054                      | 3 242                      | 2 851                      |
|          |          |          | 10 402                     | 7 127                      | 6 328                      |
|          |          |          | 63                         | 4                          | -                          |
|          |          |          | 3 606                      | 266                        | 323                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 24 561                     | 24 575                     | 28 619                     |
|          |          |          | 24 561                     | 24 575                     | 28 619                     |
|          |          | 1550     | 81 904                     | 13 921                     | -                          |
|          |          |          | 81 904                     | 13 921                     | -                          |
|          | <b>V</b> | 1500     | 511 552                    | 264 236                    | 221 802                    |
|          |          | 1700     | 5 871 136                  | 2 693 985                  | 2 599 060                  |

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2024 .

| 3 |       |      | 2024 .      | 2023 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 952 455   | 1 507 537 |
|   |       | 2120 | (1 238 768) | (897 675) |
|   | ( )   | 2100 | 713 687     | 609 862   |
|   |       | 2210 | (120 770)   | (160 830) |
|   |       | 2220 | (207 522)   | (207 353) |
|   | ( )   | 2200 | 385 395     | 241 679   |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 138 896     | 27 258    |
|   |       | 2330 | (35 143)    | (4 996)   |
|   |       | 2340 | 42 760      | 27 918    |
|   |       | 2350 | (38 562)    | (161 764) |
|   | ( )   | 2300 | 493 346     | 130 095   |
|   | 5     | 2410 | (102 604)   | (30 259)  |
|   | ∴     | 2411 | (51 228)    | (29 990)  |
|   | 6     | 2412 | (51 377)    | (269)     |
|   |       | 2460 | 45 720      | (16 587)  |
|   | 25%   |      | 45 720      | -         |
|   | ( )   | 2400 | 436 462     | 83 249    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |

|   |     |      | 2024 .  | 2023 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 7   | 2500 | 436 462 | 83 249 |
|   | ( ) | 2900 | -       | -      |
|   | ( ) | 2910 | -       | -      |

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

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411

2024 .

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

| 9 |   |             | 2024 .   | 2023 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2024 .

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| <b>31 2022 .</b> | 3100 | 612 695 | (-) | 301 | -   | 1 330 915 | 1 943 911 |
| <b>2023 .</b>    |      |         |     |     |     |           |           |
| -                | 3210 | 0       | -   | -   | -   | 83 252    | 83 252    |
| :                | 3211 |         |     |     |     | 83 252    | 83 252    |
|                  | 3212 |         |     | -   |     | -         | -         |
| ,                | 3213 |         |     | -   |     | -         | -         |
|                  | 3214 | -       | -   | -   |     |           | -         |
|                  | 3215 | -       | -   | -   |     | -         |           |
|                  | 3216 | -       | -   | -   | -   | -         | -         |
| -                | 3220 | (-)     | -   | (-) | (-) | (-)       | (-)       |
| :                | 3221 |         |     |     |     | (-)       | (-)       |
|                  | 3222 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3226 | -       | -   | -   | -   | -         | (-)       |
|                  | 3227 |         |     |     |     | (-)       | (-)       |
|                  | 3230 |         |     | -   | -   | -         |           |
|                  | 3240 |         |     |     | -   | -         |           |

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| <b>31</b> 2023 . | 3200 | 612 695 | (-) | 301 | -   | 1 414 167 | 2 027 163 |
| <b>2024 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | 0       | -   | -   | -   | 443 106   | 443 106   |
| :                | 3311 |         |     |     |     | 436 462   | 436 462   |
|                  | 3312 |         |     | -   |     | 6 644     | 6 644     |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |         |     |     |     | (-)       | (-)       |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (-)       | (-)       |
| 14               |      | 0       | -   | -   | -   | -         | 0         |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31</b> 2024 . | 3300 | 612 695 | (-) | 301 | -   | 1 857 273 | 2 470 269 |

| 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 | 2 470 269    | 2 027 163    | 1 943 911    |              |

2024 .

|          |      | 2024 .      | 2023 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 250 750   | 1 643 430   |
| :        | 4111 | 2 045 138   | 1 593 501   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 205 612     | 49 929      |
| -        | 4120 | (1 714 711) | (1 250 717) |
| :        | 4121 | (1 056 936) | (790 535)   |
| ( )      | 4122 | (244 837)   | (299 622)   |
| ,        | 4123 | (0)         | (5 980)     |
|          | 4124 | (56 704)    | (33 507)    |
|          |      | (73 344)    | -           |
|          |      | (279 548)   | -           |
|          | 4129 | (3 342)     | (121 073)   |
|          | 4100 | 536 039     | 392 713     |
| -        | 4210 | 702 368     | 26 299      |
| ( )      | 4211 | 1 443       | 4 529       |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 625 854     | -           |
| ,        | 4214 | 75 071      | 21 770      |

|          |          | 2024 .      | 2023 .   |
|----------|----------|-------------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> |
|          | 4219     | -           | -        |
| -        | 4220     | (1 643 522) | (60 249) |
| :        |          |             |          |
| , ,      | 4221     | (60 697)    | (60 249) |
| ,        |          |             |          |
| ( )      | 4222     | (-)         | (-)      |
| ( ),     | 4223     | (1 582 825) | (-)      |
| ,        |          |             |          |
|          | 4224     | (-)         | (-)      |
|          | 4229     | (-)         | (-)      |
|          | 4200     | (941 154)   | (33 950) |
|          |          |             |          |
| -        | 4310     | 2 470 827   | 34 113   |
| :        | 4311     | 2 470 827   | 34 113   |
| ( )      | 4312     | -           | -        |
| ,        | 4313     | -           | -        |
| ,        |          |             |          |
| .        | 4314     | -           | -        |
|          | 4319     | -           | -        |
| -        | 4320     | (41 620)    | (79 356) |
| :        |          |             |          |
| ( )      | 4321     | (-)         | (-)      |
| ( )      |          |             |          |
| ( )      | 4322     | (-)         | (-)      |
| ( )      |          |             |          |
| ( )      | 4323     | (41 620)    | (79 356) |
| ,        |          |             |          |
|          | 4329     | (-)         | (-)      |
|          | 4300     | 2 429 207   | (45 243) |
|          | 4400     | 2 024 092   | 313 520  |

|   |      | 2024 .    | 2023 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4450 | 597 834   | 278 628 |
|   | 4500 | 2 622 447 | 597 834 |
|   | 4490 | 521       | 5 686   |

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



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