

| | |
|-------|---|
| | () |
| | () |
| | 12.08.2025 |
| | 0710099_6606002529_2024_000_20250812_d976b99b-5340-4ffa-8c88-da1dcd470be8 |
| | : |
| | " " |
| | 12.08.2025 () |
| | 6606002529 |
| | 660850001 |
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| () | 16 |
|) - (| 12267 |
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| / | " " " |
| | 6658149843 |
| / | 1026602337068 |

31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|---|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 1 635 | 33 | 37 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 637 758 | 599 819 | 593 145 |
| | | | 128 719 | 84 836 | 67 462 |
| | | 1160 | - | - | - |
| | | 1170 | 343 | 343 | 343 |
| | | 1180 | 6 013 | 4 727 | 2 647 |
| | | 1190 | 335 | 11 353 | 3 013 |
| | I | 1100 | 646 084 | 616 275 | 599 185 |
| II. | | | | | |
| | | 1210 | 5 499 157 | 3 863 880 | 1 567 759 |
| | | | 3 378 880 | 2 316 909 | 951 462 |
| | | | 1 130 133 | 1 071 111 | 303 395 |
| | | | 987 797 | 473 828 | 312 156 |
| | | 1220 | 4 563 | 661 | 6 151 |
| | | 1230 | 1 003 918 | 2 984 135 | 600 865 |
| | | | 13 867 | 96 567 | 159 594 |
| | (| 1240 | 0 | 0 | 0 |
| |) | 1250 | 101 485 | 607 194 | 990 369 |

| <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> |
| | | 1260 | 5 863 | 12 430 | 3 005 |
| | II | 1200 | 6 614 986 | 7 468 300 | 3 168 149 |
| | | 1600 | 7 261 070 | 8 084 575 | 3 767 334 |
| III. | | | | | |
| | (,) , | 1310 | 119 | 119 | 119 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 66 981 | 70 139 | 70 995 |
| | () | 1350 | 7 838 | 7 838 | 7 838 |
| | | 1360 | 18 | 18 | 18 |
| | () | 1370 | 6 317 381 | 4 660 443 | 3 395 684 |
| | III | 1300 | 6 392 337 | 4 738 557 | 3 474 654 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 77 236 | 49 644 | 32 604 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 77 236 | 49 644 | 32 604 |
| V. | | | | | |
| | | 1510 | 0 | 1 946 337 | - |
| | | 1520 | 756 488 | 1 317 283 | 236 240 |
| | | | 21 117 | 148 619 | 142 418 |
| | | | 21 685 | 194 412 | 30 907 |
| | | | 17 380 | 17 849 | 14 263 |
| | | | 35 931 | 40 482 | 30 907 |
| | | 1530 | - | - | - |
| | | 1540 | 35 009 | 32 754 | 23 836 |
| | | 1550 | - | - | - |
| | V | 1500 | 791 497 | 3 296 374 | 260 076 |

| <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 | 7 261 070 | 8 084 575 | 3 767 334 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 134 595 | 10 156 566 |
| | | 2120 | (7 639 067) | (8 147 349) |
| | () | 2100 | 2 495 528 | 2 009 217 |
| | | 2210 | (27 471) | (25 952) |
| | | 2220 | (421 859) | (361 466) |
| | () | 2200 | 2 046 198 | 1 621 798 |
| | | 2310 | - | - |
| | | 2320 | 155 104 | 37 153 |
| | | 2330 | (133 138) | (29 643) |
| | | 2340 | 219 693 | 210 451 |
| | | 2350 | (206 504) | (282 378) |
| | () | 2300 | 2 081 353 | 1 557 381 |
| | 5 | 2410 | (449 007) | (344 188) |
| | ∴ | 2411 | (422 458) | (329 228) |
| | 6 | 2412 | (26 549) | (14 960) |
| | | 2460 | (623) | 3 295 |
| | () | 2400 | 1 631 723 | 1 216 488 |
| | , | 2510 | (3 158) | (856) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 628 565 | 1 215 632 |

| 3 | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 1 714 | 1 281 |
| | () | 2910 | 1 714 | 1 281 |

3
4
5 ()
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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 .

2024 .

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 119 | (-) | 78 833 | 18 | 3 395 684 | 3 474 654 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 264 759 | 1 264 759 |
| : | 3211 | | | | | 1 216 488 | 1 216 488 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 48 271 | 48 271 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (856) | (-) | (-) | (856) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (856) | | (-) | (856) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 119 | (-) | 77 977 | 18 | 4 660 443 | 4 738 557 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 659 832 | 1 659 832 |
| : | 3311 | | | | | 1 631 723 | 1 631 723 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 28 109 | 28 109 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (3 158) | (-) | (-) | (3 158) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (3 158) | | (-) | (3 158) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 119 | (-) | 74 819 | 18 | 6 317 381 | 6 392 337 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 6 392 337 | 4 738 556 | 3 474 654 | |

2024 .

| | | 2024 . | 2023 . |
|----------|------|-------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 232 268 | 11 409 906 |
| : | 4111 | 10 063 034 | 11 178 192 |
| , | 4112 | 16 602 | 10 879 |
| | 4113 | - | - |
| | 4119 | 152 632 | 220 835 |
| - | 4120 | (8 725 831) | (13 710 519) |
| : | 4121 | (7 152 424) | (12 685 578) |
| () | 4122 | (711 726) | (595 620) |
| | 4123 | (135 634) | (27 148) |
| | 4124 | (433 107) | (335 812) |
| | 4129 | (292 940) | (66 361) |
| | 4100 | 1 506 437 | (2 300 613) |
| - | 4210 | 17 397 | 1 175 |
| () | 4211 | 17 397 | 1 175 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (74 068) | (17 893) |

| | | 2024 . | 2023 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (74 068) | (17 893) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (56 671) | (16 718) |
| - | 4310 | 20 000 | 1 986 337 |
| : | 4311 | 20 000 | 1 986 337 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 966 582) | (40 003) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (245) | (3) |
| () | | | |
| () | 4323 | (1 966 337) | (40 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (1 946 582) | 1 946 334 |
| | 4400 | (496 816) | (370 997) |
| | 4450 | 607 194 | 990 369 |

| | | 2024 . | 2023 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 101 485 | 607 194 |
| | 4490 | (8 893) | (12 178) |

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



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