

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       |   |
|       | 21.02.2026  |
|       | 0710099_7701968434_2024_002_20260220_e8601547-<br>cec0-4e14-b4df-853009dfb996 |
|       | :   |
|       | " "   |
|       |   |
|       | 21.02.2026 ( )  |
|       |   |
|       | 7701968434  |
|       | 312301001   |
|       | 11432889  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 43.21   |
| ( )   | 308024,<br>13 , , . 608 , , , .   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

31 2024 .

| <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>                   |
|            |          |          |                            |                            |                            |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 1 108 570                  | 773 318                    | 433 706                    |
|            |          |          | 139 971                    | 116 035                    | 113 468                    |
|            |          |          | 961 562                    | 656 921                    | 313 929                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 7 037                      | 362                        | 6 311                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 20 000                     | 20 000                     | 20 000                     |
|            |          |          | 20 000                     | 20 000                     | 20 000                     |
|            |          | 1180     | 8 948                      | 34                         | 5                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 137 518                  | 793 352                    | 453 711                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 51 674                     | 20 435                     | 57 842                     |
|            |          |          | 10 084                     | 183                        | 49 207                     |
|            |          |          | 9 729                      | 20 252                     | 7 736                      |
|            |          |          | 31 862                     | -                          | 900                        |
|            |          | 1220     | 3 995                      | 8 077                      | 3 067                      |

| <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>                   |
|             |           | 1230     | 641 693                    | 708 635                    | 837 989                    |
|             |           |          | 52 410                     | 125 928                    | 163 243                    |
|             |           |          | 526 598                    | 562 153                    | 667 634                    |
|             |           |          | 28 228                     | 8 528                      | 55                         |
|             |           |          | 0                          | 161                        | 161                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 596                        | 286                        | 63                         |
|             |           |          | 0                          | 1 301                      | -                          |
|             |           |          | 32 972                     | 10 277                     | 6 830                      |
|             |           |          | 891                        | -                          | 3                          |
|             | (         | 1240     | 45 448                     | 998 555                    | 7 836                      |
|             | )         |          | 0                          | 81 006                     | -                          |
|             |           |          | 45 448                     | 90 549                     | 7 836                      |
|             |           |          | 0                          | 827 000                    | -                          |
|             |           | 1250     | 207 067                    | 473 582                    | 101 847                    |
|             |           |          | 207 067                    | 473 582                    | 101 847                    |
|             |           | 1260     | 21 326                     | 26 264                     | 58 435                     |
|             |           |          | 21 326                     | 26 264                     | 58 435                     |
|             | <b>II</b> | 1200     | 971 204                    | 2 235 548                  | 1 067 016                  |
|             |           | 1600     | 2 108 722                  | 3 028 900                  | 1 520 727                  |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 110                        | 110                        | 110                        |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |

| <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>                   |
|            | ( )        | 1370     | 272 934                    | 169 526                    | 63 803                     |
|            | <b>III</b> | 1300     | 273 044                    | 169 636                    | 63 913                     |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | 3 001                      | 1 322                      | 12 876                     |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | 5 727                      | 225                        | 897                        |
|            | <b>IV</b>  | 1400     | 8 729                      | 1 547                      | 13 773                     |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | 327 776                    | 244 680                    | 308 649                    |
| ,          |            |          | 286 000                    | 205 900                    | 288 900                    |
|            |            |          | 41 776                     | 38 780                     | 19 749                     |
|            |            | 1520     | 1 473 362                  | 2 603 612                  | 1 129 085                  |
|            |            |          | 1 209 816                  | 2 169 135                  | 951 372                    |
|            |            |          | 212 702                    | 278 857                    | 134 062                    |
|            |            |          | 47 284                     | 153 446                    | 43 487                     |
|            |            |          | 3 460                      | -                          | -                          |
|            |            |          | 0                          | -                          | -                          |
|            |            |          | 100                        | 116                        | 16                         |
|            |            |          | 0                          | 2 058                      | 147                        |
|            |            |          | 0                          | -                          | -                          |
|            |            | 1530     | -                          | -                          | -                          |
|            |            | 1540     | 25 812                     | 9 425                      | 5 308                      |
|            |            |          | 25 812                     | 9 425                      | 5 308                      |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 1 826 950                  | 2 857 717                  | 1 443 041                  |
|            |            | 1700     | 2 108 722                  | 3 028 900                  | 1 520 727                  |

1  
2

2024 .

| 3   |     |      | 2024 .      | 2023 .      |
|-----|-----|------|-------------|-------------|
| 1   | 2   | 3    | 4           | 5           |
|     | 4   | 2110 | 3 853 999   | 4 583 078   |
|     |     | 2120 | (3 544 815) | (4 155 733) |
|     | ( ) | 2100 | 309 184     | 427 345     |
|     |     | 2210 | (6 118)     | (11 022)    |
|     |     | 2220 | (122 325)   | (182 610)   |
|     | ( ) | 2200 | 180 741     | 233 713     |
|     |     | 2310 | 57          | -           |
|     |     | 2320 | 51 580      | 11 056      |
|     |     | 2330 | (25 588)    | (24 406)    |
|     |     | 2340 | 52 840      | 9 136       |
|     |     | 2350 | (114 673)   | (41 567)    |
|     | ( ) | 2300 | 144 957     | 187 932     |
|     | 5   | 2410 | (41 346)    | (32 146)    |
|     | . ∴ | 2411 | (48 581)    | (43 729)    |
|     | 6   | 2412 | 7 235       | 11 583      |
|     |     | 2460 | (203)       | (32)        |
|     | ( ) | 2400 | 103 408     | 155 754     |
|     | ,   | 2510 | -           | -           |
| ( ) |     |      |             |             |
|     | ,   | 2520 | -           | -           |
| ( ) |     |      |             |             |
|     | ,   | 2530 | -           | -           |
| ( ) | 5   |      |             |             |
|     | 7   | 2500 | 103 408     | 155 754     |



2024 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2022 . | 3100 | 110 | (-) | -   | -   | 63 803   | 63 913   |
| 2023 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 155 754  | 155 754  |
| :         | 3211 |     |     |     |     | 155 754  | 155 754  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (50 031) | (50 031) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (50 031) | (50 031) |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2023 . | 3200 | 110 | (-) | -   | -   | 169 526 | 169 636 |
| 2024 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 103 408 | 103 408 |
| :         | 3311 |     |     |     |     | 103 408 | 103 408 |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (-)     | (-)     |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2024 . | 3300 | 110 | (-) | -   | -   | 272 934 | 273 044 |



| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 63 913       | 155 754      | (50 031)     | 169 636         |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 63 913       | 155 754      | (50 031)     | 169 636         |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 63 803       | 155 754      | (50 031)     | 169 526         |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 63 803       | 155 754      | (50 031)     | 169 526         |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |                 |
|        | 3600 | 273 044      | 169 636      | 63 913       |                 |

2024 .

|          |          | 2024 .      | 2023 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4110     | 3 906 509   | 5 067 057   |
| :        | 4111     | 3 881 394   | 4 786 482   |
| ,        | 4112     | -           | -           |
|          | 4113     | -           | -           |
|          | 4119     | 25 115      | 280 575     |
| -        | 4120     | (5 151 841) | (3 682 358) |
| :        | 4121     | (4 593 714) | (3 383 945) |
| ( )      | 4122     | (124 787)   | (114 411)   |
|          | 4123     | (7 344)     | (5 374)     |
|          | 4124     | (45 365)    | (49 428)    |
|          |          | (25 894)    | (39 800)    |
| ( , )    |          | (1 227)     | (634)       |
|          | 4129     | (353 510)   | (88 766)    |
|          | 4100     | (1 245 332) | 1 384 699   |
| -        | 4210     | 65 292      | 20 846      |
| ( )      | 4211     | -           | -           |
| ( )      | 4212     | -           | -           |
| ( , )    | 4213     | 62 130      | 20 846      |
| ,        | 4214     | 3 162       | -           |

|      |      | 2024 .      | 2023 .    |
|------|------|-------------|-----------|
| 1    | 2    | 3           | 4         |
|      | 4219 | -           | -         |
| -    | 4220 | (16 100)    | (104 200) |
| :    |      |             |           |
| ,    | 4221 | (-)         | (-)       |
| ( )  | 4222 | (-)         | (-)       |
| ( ), | 4223 | (16 100)    | (104 200) |
| ,    | 4224 | (-)         | (-)       |
|      | 4229 | (-)         | (-)       |
|      | 4200 | 49 192      | (83 354)  |
| -    | 4310 | 178 787     | 7 521     |
| :    | 4311 | 141 000     | -         |
| ( )  | 4312 | -           | -         |
| ,    | 4313 | -           | -         |
| ,    | 4314 | -           | -         |
|      | 4319 | 37 787      | 7 521     |
| -    | 4320 | (76 162)    | (110 131) |
| :    |      |             |           |
| ( )  | 4321 | (14)        | (27 130)  |
| ( )  | 4322 | (-)         | (-)       |
| ( )  | 4323 | (76 148)    | (83 001)  |
|      | 4329 | (-)         | (-)       |
|      | 4300 | 102 625     | (102 610) |
|      | 4400 | (1 093 515) | 1 198 735 |

|   |      | 2024 .    | 2023 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4450 | 1 300 582 | 101 847   |
|   | 4500 | 207 067   | 1 300 582 |
|   | 4490 | -         | -         |

«

( ) »,  
: <https://bo.nalog.ru>



( )  
( )

,

( )

,

( 1 3

6 6 2011 . 63- « »).