

| | |
|-------|---|
| | () |
| | () |
| | 27.02.2026 |
| | 0710099_5948043928_2024_000_20260227_846450e7-b6d9-4bf5-ab11-e22cb1b3c4 |
| | : |
| | " " |
| | " " |
| | 27.02.2026 () |
| | 5948043928 |
| | 594801001 |
| | 31543208 |
| () | 42 |
|) - (| 12267 |
| 2 | 52.23.11 |
| () | 614500, , - , . , 455, 12 |
| | _____ |
| / | " " |
| | 5504214160 |
| / | 1095543027260 |

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. | | | | | |
| 5100 | | 1110 | 368 | 52 | 78 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 883 564 | 4 082 871 | 4 237 166 |
| 5200 | | | 3 787 989 | 4 068 321 | 4 224 597 |
| 5243 | | | 607 | 668 | 1 155 |
| | | | 0 | 0 | 0 |
| 5241 | | | 17 851 | 13 457 | 11 414 |
| 5242 | | | 106 | 425 | 0 |
| 5200 | | | 77 011 | 0 | - |
| | | | 0 | 0 | - |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 41 935 | 13 420 | 9 367 |

| <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> |
| 5501 | | 1190 | 8 758 | 116 | 11 565 |
| 5504 | | | 6 | 116 | 1 947 |
| 5503 | ' | | 8 752 | 0 | 9 618 |
| | 12 | | 0 | 0 | 0 |
| | 12 | | 0 | 0 | 0 |
| | I | 1100 | 3 934 625 | 4 096 459 | 4 258 176 |
| II. | | | | | |
| 5400 | | 1210 | 84 279 | 66 519 | 71 668 |
| 5401 | | | 66 426 | 54 911 | 54 589 |
| | | | 0 | 0 | 0 |
| 5403 | | | 17 853 | 11 608 | 17 079 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 74 954 | 53 948 | 63 709 |
| 5512 | | | 5 823 | 6 032 | 5 440 |
| 5511 | | | 53 935 | 45 827 | 55 146 |
| 5513 | | | 7 781 | 222 | 271 |
| 5513 | | | 306 | 208 | 126 |
| 5513 | | | 72 | 120 | 39 |
| 5513 | | | 30 | 52 | 41 |
| 5513 | | | 1 | 17 | 37 |
| 5513 | | | 6 078 | 1 091 | 1 932 |
| 5513 | | | 928 | 379 | 677 |
| | 12 | | 0 | 0 | 0 |

| <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> |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| 4500 | | 1250 | 1 192 025 | 336 851 | 268 804 |
| | | 1260 | 165 | 1 102 | 612 |
| | II | 1200 | 1 351 423 | 458 420 | 404 793 |
| | | 1600 | 5 286 048 | 4 554 879 | 4 662 969 |
| III. | | | | | |
| | (| 1310 | 272 656 | 272 656 | 272 656 |
| |) | | | | |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | (| 1350 | 0 | - | - |
| |) | | | | |
| | | 1360 | 13 633 | 13 633 | 13 633 |
| 3300 | (| 1370 | 4 280 120 | 3 725 369 | 2 704 055 |
| 3600 |) | 1300 | 4 566 409 | 4 011 658 | 2 990 344 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 1 203 218 |
| | | | 0 | 0 | 1 203 218 |
| | | | 0 | 0 | 0 |
| 12 | , | 1420 | 279 294 | 223 888 | 164 388 |
| | | 1430 | 0 | - | - |
| 5551 | | 1450 | 46 844 | 0 | 0 |
| | IV | 1400 | 326 138 | 223 888 | 1 367 606 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 880 |
| | | | 0 | 0 | 0 |
| 12 | , | | 0 | 0 | 880 |

| <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> |
| | | 1520 | 336 817 | 276 909 | 267 646 |
| 5561 | | | 47 973 | 26 939 | 45 814 |
| 5562 | | | 101 018 | 68 415 | 35 606 |
| 5563 | | | 135 670 | 137 876 | 98 787 |
| 5563 | | | 21 219 | 18 043 | 69 661 |
| 5566 | | | 22 649 | 18 163 | 15 985 |
| | | | 0 | 0 | 0 |
| | | | 0 | 1 | 0 |
| | () | | 0 | 0 | 0 |
| 5566 | | | 8 288 | 7 472 | 1 793 |
| | | 1530 | 0 | 0 | 72 |
| | | 1540 | 26 827 | 42 424 | 36 421 |
| 5566 | | 1550 | 29 857 | 0 | 0 |
| | V | 1500 | 393 501 | 319 333 | 305 019 |
| | | 1700 | 5 286 048 | 4 554 879 | 4 662 969 |

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2

2024 .

| 3 | | | 2024 . | 2023 . |
|------|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 823 823 | 2 649 716 |
| 5600 | | 2120 | (1 378 668) | (1 189 656) |
| | () | 2100 | 1 445 155 | 1 460 060 |
| | | 2210 | (0) | (0) |
| 5600 | | 2220 | (179 402) | (196 968) |
| | () | 2200 | 1 265 753 | 1 263 092 |
| | | 2310 | 0 | 0 |
| | | 2320 | 115 533 | 30 557 |
| | | 2330 | (6 585) | (62 301) |
| | | 2340 | 10 843 | 119 257 |
| | | 2350 | (28 058) | (20 635) |
| | () | 2300 | 1 357 486 | 1 329 970 |
| | 5 | 2410 | (340 660) | (328 225) |
| | ∴ | 2411 | (313 768) | (272 778) |
| | 6 | 2412 | (26 892) | (55 447) |
| | | 2460 | 37 925 | 19 578 |
| | () | 2400 | 1 054 751 | 1 021 323 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 1 054 751 | 1 021 323 |

| 3 | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 4 | 3 |
| | () | 2910 | 0 | 0 |

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 .

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| 1. | | | | | | | |
|-------------------------|------|---------|-----|-----|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 272 656 | (-) | - | 13 633 | 2 704 055 | 2 990 344 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 021 323 | 1 021 323 |
| : | 3211 | | | | | 1 021 323 | 1 021 323 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9) | (9) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (9) | (9) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2023 . | 3200 | 272 656 | (-) | - | 13 633 | 3 725 369 | 4 011 658 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 054 751 | 1 054 751 |
| : | 3311 | | | | | 1 054 751 | 1 054 751 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (500 000) | (500 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (500 000) | (500 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2024 . | 3300 | 272 656 | (-) | - | 13 633 | 4 280 120 | 4 566 409 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2022 . | 2023 . | | 31 2023 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 4 566 409 | 4 011 658 | 2 990 416 | |

2024 .

| | | 2024 . | 2023 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 978 309 | 2 761 144 |
| : | 4111 | 2 603 490 | 2 478 266 |
| , | 4112 | 253 516 | 226 381 |
| | 4113 | 0 | 0 |
| | 4119 | 121 303 | 56 497 |
| - | 4120 | (1 532 074) | (1 462 800) |
| : | 4121 | (393 665) | (366 012) |
| () | 4122 | (845 188) | (747 014) |
| | 4123 | (0) | (63 181) |
| | 4124 | (271 287) | (256 565) |
| | 4129 | (21 934) | (30 028) |
| | 4100 | 1 446 235 | 1 298 344 |
| - | 4210 | 4 995 | 9 587 |
| () | 4211 | 4 995 | 9 587 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (96 056) | (36 666) |

| | | 2024 . | 2023 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (96 056) | (36 666) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (91 061) | (27 079) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (500 000) | (1 203 218) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (500 000) | (0) |
| () | 4323 | (0) | (1 203 218) |
| , | 4329 | (0) | (0) |
| | 4300 | (500 000) | (1 203 218) |
| | 4400 | 855 174 | 68 047 |
| | 4450 | 336 851 | 268 804 |

| | | 2024 . | 2023 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 192 025 | 336 851 |
| | 4490 | 0 | 0 |

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



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