

| | | |
|--|-----|-----|
| | () | () |
|--|-----|-----|

| | |
|--|---|
| | 16.02.2026 0710099_7707825792_2024_000_20260215_a1f17c00-f730-4b9d-945a-08696d105745 |
| | " " |

| | | |
|--|--|------------|
| | | () |
| | | 16.02.2026 |

| | |
|-------|---|
| | 7707825792 |
| | 770601001 |
| | 27979124 |
| () | 16 |
| - () | 12300 |
| 2 | 46.90 |
| () | . . ,, . 7-9, . 1, . 10 , 115035 , 3- |
| / | |
| / | |

7707825792
770601001

0710099
0710001

31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 763 967 | 406 043 | 95 367 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 763 967 | 406 043 | 95 367 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | 2 125 388 | 1 244 575 | 377 172 |
| | 1220 | 70 825 | - | - |
| | 1230 | 3 752 643 | 2 062 550 | 2 442 686 |
| (| 1240 | 576 000 | - | - |
|) | 1250 | 2 065 | 997 | 3 346 |
| | 1260 | - | - | - |
| II | 1200 | 6 526 921 | 3 308 122 | 2 823 204 |
| | 1600 | 7 290 888 | 3 714 165 | 2 918 571 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 108 148 | 93 896 | 59 033 |
| | III | 1300 | 108 248 | 93 996 | 59 133 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 182 640 | 3 620 169 | 2 859 438 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 182 640 | 3 620 169 | 2 859 438 |
| | | 1700 | 7 290 888 | 3 714 165 | 2 918 571 |

7707825792

770601001

0710099**0710002**

2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 9 741 808 | 4 595 294 |
| | | 2120 | (7 918 105) | (4 402 102) |
| | () | 2100 | 1 823 703 | 193 192 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 704 528) | (92 846) |
| | () | 2200 | 119 175 | 100 346 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (1 693) | (678) |
| | () | 2300 | 117 482 | 99 668 |
| | <i>5</i> | 2410 | (23 496) | (19 934) |
| | ..: | 2411 | (23 496) | (19 934) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 93 986 | 79 734 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 93 986 | 79 734 |

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

3
4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
12 "

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

8 2411

7707825792
770601001

0710099
0710003

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 | (-) | (-) |

7707825792

16.02.2026 01:10

6 13

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

9

.

0710002 0710005.

7707825792

770601001

0710099**0710004**

2024 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|------------|------------|----------|----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 | . 3100 | 100 | (-) | - | - | 59 033 | 59 133 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 79 734 | 79 734 | |
| : | 3211 | | | | | 79 734 | 79 734 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (44 871) | (44 871) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (44 871) | (44 871) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

7707825792

16.02.2026 01:10

8 13

1.

| | | | | | | | |
|-------------|-------------|---------------|------------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 100 | (-) | - | - | 93 896 |
| | | | | | | | 93 996 |
| 2024 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 93 986 |
| : | | 3311 | | | | | 93 986 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (79 734) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (79 734) | (79 734) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2024 | . 3300 | 100 | (-) | - | - | 108 148 |
| | | | | | | | 108 248 |

2.

| | | | 2023 . | | 31 2023 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2022 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 62 178 | 34 863 | 0 | 97 041 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 62 178 | 34 863 | 0 | 97 041 |
| | | | | | |
| | | (): | | | |
| | 3401 | 59 033 | 0 | 0 | 59 033 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 59 033 | 34 863 | 0 | 59 033 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . 2024 | 31 . 2023 | 31 2022 . | |
| | 3600 | 108 248 | 93 996 | 59 133 | |

7707825792

0710099

770601001

0710005

2024 .

| | | 2024 . | 2023 . |
|---|------|--------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 13 404 269 | 5 084 371 |
| : | 4111 | 13 164 949 | 5 037 052 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 239 320 | 47 319 |
| - | 4120 | (12 759 127) | (5 043 780) |
| : | 4121 | (12 734 532) | (4 810 303) |
| , | 4122 | (23 266) | (17 135) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 329) | (216 342) |
| | 4100 | 645 142 | 40 591 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

7707825792

11 13

16.02.2026 01:10

| | | 2024 . | 2023 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (644 074) | (42 940) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (68 074) | (42 940) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (576 000) | (-) |
| | | | |
| | 4300 | (644 074) | (42 940) |
| | | | |
| | 4400 | 1 068 | (2 349) |
| | | | |
| | 4450 | 997 | 3 346 |
| | | | |

| | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 2 065 | 997 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63-

, «

(1 3
»).