

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 18.09.2025                                                                |
|       | 0710099_5190060090_2024_000_20250918_719a7ec1-0a81-4f17-9a35-ba8709e5adf7 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 18.09.2025 ( )                                                            |
|       | 5190060090                                                                |
|       | 519001001                                                                 |
|       | 02436517                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 46.38.26                                                                  |
| ( )   | 183034, , , , , 6                                                         |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 5 206                      | 5 857                      | 6 519                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 206                      | 5 857                      | 6 519                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 718                      | 3 020                      | 5 641                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 5 385                      | 1 667                      | 2 324                      |
|            | (         | 1240     | 875                        | 11 075                     | 700                        |
|            | )         | 1250     | 87                         | 99                         | 36                         |
|            |           | 1260     | 185                        | 54                         | 4                          |
|            | <b>II</b> | 1200     | 9 250                      | 15 915                     | 8 705                      |
|            |           | 1600     | 14 456                     | 21 772                     | 15 224                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (12 975)                   | (13 022)                   | (7 530)                    |
|             | <b>III</b> | 1300     | (12 965)                   | (13 012)                   | (7 520)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 175                        | 8 375                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 175                        | 8 375                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 2 026                      | -                          |
|             |            | 1520     | 27 246                     | 24 383                     | 22 744                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 246                     | 26 409                     | 22 744                     |
|             |            | 1700     | 14 456                     | 21 772                     | 15 224                     |

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2

2024 .

| 3 |       |      | 2024 .   | 2023 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 87 379   | 73 106   |
|   |       | 2120 | (70 903) | (58 935) |
|   | ( )   | 2100 | 16 476   | 14 171   |
|   |       | 2210 | (14 989) | (17 864) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 487    | (3 693)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 704      | 1 174    |
|   |       | 2330 | (907)    | (1 759)  |
|   |       | 2340 | 6        | -        |
|   |       | 2350 | (396)    | (468)    |
|   | ( )   | 2300 | 894      | (4 746)  |
|   | 5     | 2410 | (847)    | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 0        | (746)    |
|   | ( )   | 2400 | 47       | (5 492)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 47       | (5 492)  |

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

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 .

2024 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2022 . | 3100 | 10  | (-) | -   | -   | (7 530) | (7 520) |
| 2023 .    |      |     |     |     |     |         |         |
| -         | 3210 | -   | -   | -   | -   | -       | -       |
| :         | 3211 |     |     |     |     | -       | -       |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (5 492) | (5 492) |
| :         | 3221 |     |     |     |     | (5 492) | (5 492) |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (-)     | (-)     |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2023 .</b> | 3200 | 10  | (-) | -   | -   | (13 022) | (13 012) |
| <b>2024 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 47       | 47       |
| :                | 3311 |     |     |     |     | 47       | 47       |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2024 .</b> | 3300 | 10  | (-) | -   | -   | (12 975) | (12 965) |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2022 . | 2023 .       |              | 31<br>2023 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | -            | (5 492)      | (7 520)      | (13 012)     |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | (5 492)      | (7 520)      | (13 012)     |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | (5 492)      | (7 530)      | (13 022)     |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | (5 492)      | (7 530)      | (13 022)     |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2024 . | 31<br>2023 . | 31<br>2022 . |              |
|        | 3600 | (12 965)     | (13 012)     | (7 520)      |              |

2024 .

|          |      | 2024 .   | 2023 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 84 103   | 73 771   |
| :        | 4111 | 84 103   | 73 737   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 0        | 34       |
| -        | 4120 | (82 763) | (72 844) |
| :        | 4121 | (77 000) | (65 877) |
| ( )      | 4122 | (3 327)  | (3 237)  |
| ,        | 4123 | (920)    | (1 679)  |
|          | 4124 | (-)      | (-)      |
|          |      | (836)    | (1 070)  |
|          | 4129 | (680)    | (981)    |
|          | 4100 | 1 340    | 927      |
| -        | 4210 | 10 806   | 6 687    |
| ( )      | 4211 | -        | -        |
| ( )      | 4212 | -        | -        |
| ( )      | 4213 | 10 200   | 5 625    |
| ,        | 4214 | 606      | 1 062    |
|          | 4219 | -        | -        |

|          |          | 2024 .   | 2023 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (1 958)  | (17 926) |
| :        |          |          |          |
| ,        | 4221     | (1 958)  | (1 926)  |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (0)      | (16 000) |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 8 848    | (11 239) |
|          |          |          |          |
| -        | 4310     | 0        | 19 000   |
| :        | 4311     | 0        | 19 000   |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (10 200) | (8 625)  |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (10 200) | (8 625)  |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (10 200) | 10 375   |
|          | 4400     | (12)     | 63       |
|          | 4450     | 99       | 36       |

|   |      | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 87     | 99     |
|   | 4490 | -      | -      |

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



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