

2018

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|-----|---|---|-----|--|---|---|---|---|---------|---|-----|---|----|-------|----|----------|---|-----|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| N / |   |   | ( ) |  |   |   |   |   | ( ) , , |   | ( ) |   |    | ( , ) |    | 29<br>28 | / | ( ) | (12 ) |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|     | 1 | 2 |     |  | 3 | 4 | 5 | 6 | 7       | 8 |     | 9 | 10 | 11    | 12 |          |   |     |       | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |

|     |  |     |     |             |  |               |             |  |  |  |     |   |   |  |  |                             |           |            |        |         |  |  |  |  |  |  |              |              |              |
|-----|--|-----|-----|-------------|--|---------------|-------------|--|--|--|-----|---|---|--|--|-----------------------------|-----------|------------|--------|---------|--|--|--|--|--|--|--------------|--------------|--------------|
| 001 | 18278110670487811<br>01001000100185420<br>00 |     |     | 24122.5     |  | 24 122,50     | 24122.5     |  |  |  | 876 | 1 | 1 |  |  | 01.09.2018 -<br>25.12.2018; |           |            | 9.2018 | 12.2018 |  |  |  |  |  |  |              |              | 85.42.19.900 |
| 001 | 18278110670487811<br>01001000200143210<br>00 | ( ) | ( ) | 501656      |  | 501 656,00    | 501656      |  |  |  | 876 | 1 | 1 |  |  | 28.02.2018 -<br>31.12.2018; | 5016.56   | 50165.60   | 2.2018 | 12.2018 |  |  |  |  |  |  |              | 43.21.10.290 |              |
| 001 | 18278110670487811<br>01001000400196090<br>00 |     |     | 115000      |  | 115 000,00    | 115000      |  |  |  | 876 | 1 | 1 |  |  | 26.02.2018 -<br>31.12.2018; |           | 5750.00    | 2.2018 | 12.2018 |  |  |  |  |  |  |              | 96.09.19.139 |              |
| 001 | 18278110670487811<br>01001000500143990<br>00 |     |     | 12466758.64 |  | 12 466 758,64 | 12466758.64 |  |  |  | 876 | 1 | 1 |  |  | 01.04.2018 -<br>31.12.2018; | 623337.93 | 1246675.86 | 4.2018 | 12.2018 |  |  |  |  |  |  |              | 43.99.90.190 |              |
| 001 | 18278110670487811<br>01001000700143220<br>00 | ( ) | ( ) | 3347784     |  | 3 347 784,00  | 3347784     |  |  |  | 876 | 1 | 1 |  |  | 31.05.2018 -<br>31.12.2018; | 33477.84  | 334778.40  | 5.2018 | 12.2018 |  |  |  |  |  |  |              | 43.22.12.160 |              |
| 001 | 18278110670487811<br>01001000800186210       |     |     | 106400      |  | 106 400,00    | 106400      |  |  |  | 876 | 1 | 1 |  |  |                             |           | 10640.00   | 4.2018 | 12.2018 |  |  |  |  |  |  | 86.21.10.110 |              |              |



|  |  |             |           |             |              |           |           |      |     |   |   |  |  |  |                             |          |           |        |         |  |  |  |  |  |  |              |  |  |  |
|--|--|-------------|-----------|-------------|--------------|-----------|-----------|------|-----|---|---|--|--|--|-----------------------------|----------|-----------|--------|---------|--|--|--|--|--|--|--------------|--|--|--|
| 001                                      | 18278110670487811<br>01001001600100000<br>00 |             | 1709810.9 |             | 1 709 810.90 | 1709810.9 |           |      |     |   |   |  |  |  | 20.06.2018 -<br>31.12.2018; | 17098.11 | 170981.09 | 6.2018 | 12.2018 |  |  | 11.08.2014<br>N 791 ( )<br>26.10.2017) |  |  |  |              |  | 32.99.59.000,<br>14.14.30.110-002,<br>14.19.22.110, 14.14.30.110,<br>15.20.21.140, 14.19.22.110,<br>15.20.21.140, 15.20.21.140,<br>14.14.30.110-005,<br>32.99.59.000, 14.19.22.110,<br>15.20.21.140, 15.12.12.192,<br>14.14.30.110-006,<br>15.20.21.140, 15.12.12.192,<br>32.99.59.000, 15.12.12.192,<br>14.19.23.140, 14.19.22.110,<br>32.99.59.000,<br>14.14.30.110-001,<br>15.20.21.140, 13.30.19.140,<br>15.20.21.140, 15.20.21.140,<br>14.19.22.110, 15.20.21.140 |  |
| 001                                      | 18278110670487811<br>01001001700126800<br>00 |             | 28333.33  |             | 28 333.33    | 28333.33  |           |      | 839 | 1 | 1 |  |  |  | 01.08.2018 -<br>31.12.2018; |          |           | 7.2018 | 12.2018 |  |  |  |  |  |  | 26.80.14.000 |  |  |  |
| 1827811067048781101001000<br>60010000000 | 93   | 990000.00   |           | 330000.00   | 110000.00    | 110000.00 | 110000.00 |      |     |   |   |  |  |  |                             |          |           |        |         |  |  |  |  |  |  |              |  |  |  |
| 1827811067048781101001000<br>30010000000 | 93   | 6300000.00  |           | 2100000.00  | 700000.00    | 700000.00 | 700000.00 |      |     |   |   |  |  |  |                             |          |           |        |         |  |  |  |  |  |  |              |  |  |  |
|  |  | 20394268.55 |           | 22824268.55 | 21204268.55  | 810000.00 | 810000.00 | 0.00 |     |   |   |  |  |  |                             |          |           |        |         |  |  |  |  |  |  |              |  |  |  |
|  |  | 671795.98   |           | 671795.98   | 671795.98    | 0         | 0         | 0    |     |   |   |  |  |  |                             |          |           |        |         |  |  |  |  |  |  |              |  |  |  |

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