

2.

2.1.

| () | 2 | 3 | 4 | 5 |
|-----|---|-----|-----|---|
| | , | 132 | 132 | |
| | . | 7 | 7 | |
| | , | 727 | 727 | |
| | . | | | |

()
 000001110365012056, 2.2.

| / | | . | | | | % | |
|---|---|---|---|---|---|---|--|
| | | | 4 | 5 | 6 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |

| | | | | | | |
|-----|---|---|--------------|--------------|--------|--|
| 1 | | . | 192788919,38 | 191219676,61 | -0,81 | |
| 2 | , | . | 0 | 0 | 0 | |
| : | | | | | | |
| | , | . | 0 | 0 | 0 | |
| | , | . | 0 | 0 | 0 | |
| 3 | , | . | 2497861,18 | 344073,8 | -86,23 | |
| : | | | | | | |
| 3.1 | | . | 1791587,48 | 238957 | -86,66 | |
| 3.2 | | . | 706273,7 | 105116,8 | -85,12 | |
| 3.3 | | . | | | | |
| 4 | | . | 4010994,79 | 957726,84 | -76,12 | |
| : | | | | | | |
| 4.1 | | . | | | | |
| 5 | | . | 173429306,05 | 171455786,28 | -1,14 | |

2.3.

-

(.)

| | | | | % | |
|-----|---|-------------|-------------|--------|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | | | 4179734,2 | | |
| 2 | , | 40810870,87 | 40906870,87 | 100,24 | |
| : | | | | | |
| 2.1 | . | 26907597,17 | 26907597,17 | 100 | |
| 2.2 | | 3500030,99 | 3500030,99 | 100 | |
| 2.3 | | 0 | 0 | 100 | |
| 2.4 | (| 10403242,71 | 10499242,71 | 100,92 | |

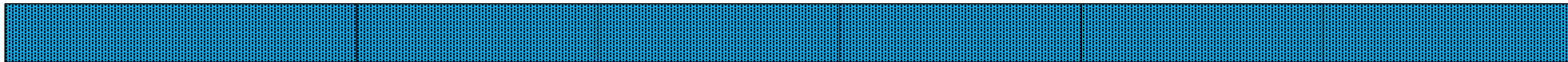
| | | | | | |
|-----|---|-------------|-------------|-----|--|
| 2.5 | | 0 | 0 | 100 | |
| 3 | , | 40517566,47 | 40517566,47 | 100 | |
| | : | | | | |
| 3.1 | | 34975805,27 | 34975805,27 | 100 | |
| 3.2 | , | 4900452,57 | 4900452,57 | 100 | |
| 3.3 | | 53456 | 53456 | 100 | |
| 4 | | | 4569038,6 | | |
| | : | | | | |
| 5 | , | | | | |

2.4.

()

()

| () | () | | | | |
|-------|------------|---|---|---|---|
| | 01.01.2018 | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| II. | | | | | |
| III. | | | | | |
| III.I | | | | | |
| IV. | 8000 | | | | |
| V. | | | | | |



2.5. , () ,

| | | | |
|-----|-----|-----|-------------|
| | | | |
| | () | | |
| 1 | 2 | 3 | () 4 (.) |
| 866 | 0 | 138 | 10499242,71 |

2.6.

| | | |
|---|---|---|
| | | |
| 1 | 2 | 3 |
| | | |

2.7.

| | | | |
|---|-------------|------------------------|-----|
| | () | | |
| | 34975805,27 | | 210 |
| - | 27539175 59 | | 211 |
| | 17336379 59 | 056070303 0108100611 | 211 |
| | 7606203 04 | 0560000000000000000000 | 211 |
| | 2596592 96 | 056070903 0900000612 | 211 |
| - | 1470 97 | | 212 |
| | 1470 97 | 056070303 0108100611 | 212 |
| - | 7435158 71 | | 213 |
| | 4471696 79 | 056070303 0108100611 | 213 |
| | 2193044 09 | 0560000000000000000000 | 213 |
| | 770417 83 | 056070903 0900000612 | 213 |
| | 4900452,57 | | 220 |

| | | | |
|---|------------|------------------------|-----|
| - | 43829.27 | | 221 |
| | 37403.41 | 056070303 0108100611 | 221 |
| | 6425.86 | 0560000000000000000000 | 221 |
| - | 0 | | 222 |
| | 1854248.77 | | 223 |
| | 1729194.22 | 056070303 0108100611 | 223 |
| | 125054.55 | 0560000000000000000000 | 223 |
| - | 0 | | 224 |
| | 1322869.15 | | 225 |
| | 1225869.15 | 056070303 0108100611 | 225 |
| | 97000 | 0560000000000000000000 | 225 |
| - | 1679505.38 | | 226 |
| | 1679505.38 | 056070303 0108100611 | 226 |
| - | 0 | | 242 |
| | 0 | | 242 |
| - | 0 | | 253 |
| | 0 | | 253 |
| - | 0 | | 262 |
| | 0 | | 262 |
| - | 0 | | 263 |
| | 0 | | 263 |
| - | 53456 | | 290 |
| | 53456 | 056080409 0500000611 | 290 |
| - | 0 | | 310 |
| | 0 | | 310 |
| - | 0 | | 320 |
| | 0 | | 320 |
| - | 587852.63 | | 340 |
| | 512421.63 | 056070303 0108100611 | 340 |

| | | | |
|--|-------|--------------------------|-----|
| | 75431 | 056000000000000000000000 | 340 |
|--|-------|--------------------------|-----|