

- 25.08.2014 .

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1

101130501 01.05.2013 .

07-17/0071 22.01.2014.

- 25.08.2014 . 14:50:14

1.

	55187675
	1027700229193
	7736207543
	" "
	" "
'	119021, , 16
	495-739-70-00
	739-70-70
E-mail	



25.08.2014 .

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( )	45286590000
( )	73.10
( )	12165
( )	23
	16605000.00

2012

: 0 12165

2010

: ~~739-70-00~~ 495-739-70-00

: ~~12165~~ 0

2010

: ~~16605000,00~~ 16605000.00

2010

: 119034, \_\_\_\_\_, 16 119021, \_\_\_\_\_, 16

2009

: ~~7397000~~ 739-70-00

: ~~45290564000~~ 45286590000

: 111033, \_\_\_\_\_, 1, 21 119034, \_\_\_\_\_, \_\_\_\_\_



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16

2.

4.

			( , )
		1027700229193	18.09.2002 .
( )	46 .	2147747441499	09.06.2014 .

4.1. ( 1 2002 )

			( , )
		103655	14.09.2000 .
( )	(		

5.

: 1

			( )	, .	, %
25		" . . "		16605000.00	100.00



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6.

1

1		96765629	1027700229193	7736207543	. -	
	" "	-				

7.

73.10	
64.20	
64.20.3	
72.10	
72.20	
72.30	
72.40	
72.60	,
73.20	



- 25.08.2014 .

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74.13	
74.13.1	
74.13.2	
74.14	
74.30	,
74.30.8	
74.40	
74.84	
91.11	

2005 - 72.60 ,

2006 - 72.60 ,

2007 - 72.60 ,

2008 - 72.60 ,

2009 - 73.10

2010 - 73.10



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2011 - 73.10

2012 - 73.10

8.

8.1. ,  
" "

1	9781766	7704279489	1127799008875	" "	.	
2	9802505	7713430104	1127799009601	" "	.	
3	29410121	7704282033	1147799006123	" "	.	
4	65306282	7701869190	1107746194456	" "	.	
5	86527797	7707666550	1087746706596	" "	.	



6	88487895	7702688528	5087746390837	" "	.	
7	91165149	6232008480	1116232000411	" "		
8	94126776	7709440325	1077799006999	- - "	.	
9	96765629	7736207543	1027700229193	" " -	. -	

8.2. ,

1	96765629	7736207543	1027700229193	" " -	. -

!  
.

9.  
.

!  
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- 25.08.2014 .

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119021, , 16 9 .

1	29140302	7702834539	1147746290317	" "	.	
2	61686916	7704725937	1097746254033	" "	.	
3	62850499	7703707205	1097746575904	" "	.	
4	76299214	1644032437	1051605001733	" "	.	
5	85649676	7702667990	1087746338371	" "	.	
6	86527797	7707666550	1087746706596	" "	.	
7	88487895	7702688528	5087746390837	" "	.	
8	99180941	5036081370	1075074005489	" "	.	
9	99578661	7736554890	1077746365113	" "	.	





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10.

10.1.

10.1.1.

/										
		2005	2006	2007	2008	2009	2010	2011	2012	
1		22.89	84.44	135.63	166.70	173.82	287.10	243.74	226.65	>=25%
2		54.05	147.71	211.47	303.94	326.21	422.02	371.39	320.11	>=200%
3		13.86	97.27	121.67	175.09	168.67	234.96	182.43	149.73	>=100%

10.1.2.

/										
		2005	2006	2007	2008	2009	2010	2011	2012	
1		13.28	56.67	68.82	78.87	77.67	82.10	80.94	81.51	>=50%
2		-85.64	32.19	52.70	67.10	69.36	76.30	74.36	69.95	>=50%
3		652.81	76.45	45.31	26.79	28.75	21.80	21.75	21.20	<=70%

10.2.

10.2.1. ( 1)

		2005	2006	2007	2008	2009	2010
--	--	------	------	------	------	------	------



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1	2	3	4	5	6	7	8
I.							
	110	4747000	12609000	31991000	76863000	146117000	178993000
	120	190120000	369652000	709792000	1204716000	1261953000	2100952000
	130	0	0	0	0	0	0
	135	0	0	0	0	0	0
	140	789000	1550000	1550000	124315000	206788000	349573000
	145	308000	186000	484000	580000	65000	65000
	150	32821000	9325000	80169000	46967000	28257000	111334000
I	190	228785000	393321000	823986000	1453441000	1643179000	2740917000
II.							
	210	3362000	6934000	61514000	126435000	138034000	317641000
:							
,	211	435000	607000	3861000	12243000	9045000	22256000
	212	0	0	0	0	0	0
	213	0	0	0	0	0	0



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	214	0	0	0	0	0	0
	215	0	0	0	0	0	0
	216	2927000	6328000	57653000	114192000	128989000	295386000
	217	0	0	0	0	0	0
	220	8112000	2016000	14572000	8393000	5238000	29486000
( 12 )	230	0	0	0	0	62579000	349107000
	231	0	0	0	0	0	0
( 12 )	240	104123000	289139000	495366000	1043447000	1858454000	2009827000
	241	60292000	284442000	290597000	312323000	426365000	884991000
	250	0	313000000	586923000	0	0	5353627000



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	260	84952000	84849000	435044000	1431107000	2354568000	404754000
	270	0	0	0	0	0	0
II	290	200550000	695938000	1593419000	2609382000	4418874000	8464443000
	300	429335000	1089260000	2417405000	4062823000	6062054000	11205360000
		2005	2006	2007	2008	2009	2010
1	2	3	4	5	6	7	8
III.							
	410	13845000	13845000	16605000	16605000	16605000	16605000
	411	0	0	0	0	0	0
	420	23081000	46997000	47010000	47010000	47010000	47010000
	430	0	0	0	0	0	0
:							
	431	0	0	0	0	0	0
	432	0	0	0	0	0	0
( )	470	20105000	556479000	1600058000	3140844000	4644709000	9135909000
III	490	57031000	617320000	1663673000	3204459000	4708324000	9199524000



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IV.							
	510	0	0	0	0	0	0
	515	1227000	796000	228000	-148000	-897000	125000
	520	0	0	0	0	0	0
IV	590	1227000	796000	228000	-148000	-897000	125000
V.							
	610	0	27000	67000	448000	87000	703000
	620	106077000	218138000	504959000	858065000	1354539000	2005009000
:							
	621	10954000	45469000	32024000	62254000	123463000	191071000
	622	10166000	0	0	3133000	-2000	9596000
	623	646000	511000	0	574000	0	7492000
	624	30534000	62179000	121054000	234694000	363554000	549823000
	625	53777000	109979000	351881000	557412000	867525000	1247027000
( )	630	265000000	252979000	248479000	0	0	0



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	640	0	0	0	0	0	0
	650	0	0	0	0	0	0
	660	0	0	0	0	0	0
V	690	371077000	471143000	753505000	858513000	1354626000	2005712000
	700	429335000	1089260000	2417405000	4062823000	6062054000	11205360000
	910	0	0	0	0	0	0
	911	0	0	0	0	0	0
-	920	0	0	0	0	0	0
,	930	0	0	0	0	0	0
	940	0	0	0	0	0	0
	950	0	0	0	0	0	0
	960	0	0	0	0	0	0



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	970	0	0	0	0	0	0
	980	0	0	0	0	0	0
	990	0	0	0	0	0	0

10.2.2.

( 2)

		2005	2006	2007	2008	2009	2010
1	2	3	4	5	6	7	8
( ) , , , ( , )	010	907309000	2053368000	4424734000	7937395000	9029819000	13165937000
, , ,	020	231599000	548214000	1629023000	3391280000	4794953000	6641655000
	029	675710000	1505154000	2795711000	4546115000	4234866000	6524282000
	030	75004000	139656000	115939000	125591000	59222000	95946000
	040	119352000	221877000	470063000	943265000	954661000	852860000



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( )	050	481354000	1143621000	2209709000	3477259000	3220983000	5575476000
	060	0	18224000	42715000	76958000	47653000	131840000
	070	0	0	0	0	0	0
	080	0	0	0	0	0	0
	090	1214000	2985000	18130000	504371000	457634000	383371000
	100	6410000	28175000	96005000	418539000	621737000	453473000
( )	140	474717000	1136655000	2174549000	3640049000	3104533000	5637214000
	141	-1141000	-123000	298000	96000	0	0
	142	-303000	-431000	-568000	-376000	-355000	-440000
	150	113335000	276590000	531836000	909520000	909520000	1144993000
( )	190	360544000	860373000	1643579000	2731001000	2475766000	4492661000
( )	200	240000	3484000	9078000	15197000	13640000	17110000

10.2.3.

2011

" "		
- ,		45280580000
		55187675



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		73.10
		7736207543
		65
		23
.		383

,	119021, , , 16
	495-739-70-00
	739-70-70
Email	

			31
1	2	3	4
I.			
	1110	372557000	178993000
	1120	0	0
	1130	3450868000	2100952000
	1140	0	0



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	1150	349573000	349573000
	1160	17742000	51426000
	1170	926487000	287390000
I	1100	5117228000	2968334000
II.			
	1210	127671000	92790000
	1220	91552000	29486000
	1230	3820863000	2213951000
( )	1240	7327683000	5403377000
	1250	386429000	404754000
	1260	0	0
II	1200	11754197000	8144358000
	1600	16871425000	11112692000
III.			
( , , )	1310	16605000	16605000
,	1320	(0)	(0)
( )	1350	47010000	47010000
	1360	0	0
( )	1370	13591915000	8930466000
III	1300	13655530000	8994081000
			31
1	2	3	4



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IV.			
	1410	0	0
	1420	50956000	124000
	1430	0	0
	1450	0	0
IV	1400	50956000	124000
V.			
	1510	2595000	703000
	1520	2960494000	1973382000
	1530	0	0
	1540	201848000	144402000
	1550	0	0
V	1500	3164938000	2118487000
	1700	16871425000	11112692000

1	2	3	4
	2110	21304687000	13165937000
	2120	(11581519000)	(6719027000)
( )	2100	9723168000	6446910000
	2210	(225178000)	(95946000)
	2220	(1338082000)	(873672000)



25.08.2014 .

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( )	2200	8159908000	5477292000
	2310	0	0
	2320	162516000	131840000
	2330	(0)	(0)
	2340	143052000	56447000
	2350	(223915000)	(148314000)
( )	2300	8241561000	5517265000
	2410	(1584777000)	(1144993000)
( )	2421	26333000	17605000
	2430	50832000	124000
	2450	-33684000	23811000
	2460	(10230000)	(0)
( )	2400	6562038000	4395959000
( )	2510	0	0
( )	2520	0	0
	2500	6562038000	4395959000

10.2.4.

2012

" "		
'		45286590000



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		55187675
		73.10
		7736207543
		65
		23
		383

	119021, , , 16
	495-739-70-00
	739-70-70
Email	

			31
1	2	3	4
I.			
	1110	453261000	372557000
	1120	0	0
	1130	0	0



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	1140	0	0
	1150	3593195000	3450868000
	1160	0	0
	1170	5477032000	349573000
	1180	0	17742000
	1190	2064900000	1242333000
I	1100	11588388000	5433073000
II.			
	1210	26865000	27066000
	1220	45214000	91552000
	1230	3714117000	2425491000
( )	1240	7478153000	5590722000
	1250	3951263000	2123390000
	1260	926646000	1180132000
II	1200	16142258000	11438353000
	1600	27730646000	16871426000
III.			
( , , )	1310	16605000	16605000
,	1320	(0)	(0)
	1340	0	0
( )	1350	47010000	47010000
	1360	0	0



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( )	1370	22538346000	13591918000
III	1300	22601961000	13655533000
IV.			
	1410	0	0
	1420	85938000	50956000
	1430	0	0
	1450	0	0
IV	1400	85938000	50956000
V.			
	1510	616177000	2595000
	1520	4148830000	2960494000
	1530	0	0
	1540	277740000	201848000
	1550	0	0
V	1500	5042747000	3164937000
	1700	27730646000	16871426000

1	2	3	4
	2110	30036863000	21304687000
	2120	(16771412000)	(11581519000)
( )	2100	13265451000	9723168000



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	2210	(537342000)	(225178000)
	2220	(2247261000)	(1338082000)
( )	2200	10480848000	8159908000
	2310	0	0
	2320	873196000	162516000
	2330	(7184000)	(0)
	2340	217795000	143052000
	2350	(340198000)	(223916000)
( )	2300	11224457000	8241560000
	2410	(2225305000)	(1584777000)
.. ( )	2421	33138000	26333000
	2430	34982000	50832000
	2450	-17742000	-33684000
	2460	(0)	(10230000)
( )	2400	8946428000	6562037000
( )	2510	0	0
( )	2520	0	0
	2500	8946428000	6562037000

I.

						-	
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						(	)
1	2	3	4	5	6	7	8
31	3200	16605000	(0)	47010000	0	13591918000	13655533000
- :	3310	0	0	0	0	8946428000	8946428000
:	3311					8946428000	8946428000
	3312			0		0	0
,	3313			0		0	0
	3314	0	0	0			0
	3315	0	0	0		0	
	3316	0	0	0	0	0	0
- :	3320	(0)	0	(0)	(0)	(0)	(0)
:	3321					(0)	(0)
	3322			(0)		(0)	(0)
,	3323			(0)		(0)	(0)



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	3324	(0)	0	0		0	(0)
	3325	(0)	0	0		0	(0)
	3326	0	0	0	0	0	(0)
	3327					(0)	(0)
	3330			0	0	0	
	3340				(0)	(0)	
31	3300	16605000	0	47010000	0	22538346000	22601961000

3.

		31	31
1	2	3	4
	3600	22601961000	13655533000

1	2	3
-	4110	29987944000
:	4111	29840687000



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	4112	78516000
	4113	0
	4119	68741000
-	4120	(18913294000)
: ( )	4121	(10150864000)
	4122	(3141539000)
	4123	(0)
	4124	(2081950000)
	4129	(3538941000)
	4100	11074650000
-	4210	1370089000
: ( )	4211	29157000
( )	4212	455382000
( )	4213	885550000
,	4214	0
	4219	0
-	4220	(11220681000)
: ,	4221	(3110751000)



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( )	4222	44908000
( ),	4223	846454000
,	4224	1438035000
	4229	5780533000
	4200	-9850592000
-	4310	607454000
:	4311	607454000
( )	4312	0
,	4313	0
,	4314	0
	4319	0
-	4320	(3639000)
: ( ) ( )	4321	(0)
( )	4322	(0)
( ) ,	4323	(3639000)
	4329	(0)
	4300	603815000



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	4400	1827873000
	4490	0

1	2	3
	6100	0
:		
	6210	0
	6215	0
	6220	0
	6230	0
	6240	0
	6250	0
	6200	0
:		
	6310	(0)
:		
	6311	(0)
, , .	6312	(0)
	6313	(0)
	6320	(0)
:		



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,	( )	6321	(0)
,		6322	(0)
		6323	(0)
( )	' '	6324	(0)
		6325	(0)
		6326	(0)
	,	6330	(0)
		6350	(0)
		6300	(0)
		6400	0

1		73.10
2		65
3		23
4		0 - : ( )
5		2 -

