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|  | 01.06.2007 |
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| 1. | / | - | / | 29.03.2018 11:07 |                       |
| 2. | , | - | , |                  |                       |
|    |   |   |   | ,                | 13.04.2007            |
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| 3. |   | - |   | 01.06.2007       |                       |
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|    |   |   |   |                  | 149 1.pdf<br>- - .doc |
| 4. |   | - |   |                  |                       |
| 5. |   | - |   | · , · , · , ·    |                       |
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| 6.  | /      | - |   | 1968          |
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| 10. | -      | . |   | 5             |
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| 12. |        | . |   | 6             |
| 13. |        | . |   | 0             |
| 14. | :      | - |   | 100           |
| 15. | -      | . |   | 99            |
| 16. | -      | . |   | 1             |
| 17. | ,<br>: | . |   | 4954.00       |
| 18. | -      | . |   | 4463.50       |
| 19. | -      | . |   | 41.30         |
| 20. | - ,    | . | , | 449.20        |
| 21. | ,      | - | , | 594011302/2/1 |
| 22. | ,      | . | , | 4752.00       |
| 23. |        | . |   | 0.00          |
| 24. |        | - |   |               |
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| 8.  |   | . |   | 1264.20          |
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|    | / |   |   | 27.03.2018 10:34 |
| 1) |   | - |   |                  |
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|    |   | - |   | 09.11.2010       |
|    | / | - | / | 01.05.2018       |
| 2) |   | - |   |                  |
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|    |   | - |   | 14.10.2014       |
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| 3) |   | - |   |            |
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|    | / | - | / | 18.08.2019 |

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| 22. |   | - |   |      |
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| 1. | /   | - | /   | 23.03.2018 09:23 |
| 1) | ( ) | - | ( ) | , ,              |
|    | ( ) | . | ( ) | 80531.10         |
| 2) | ( ) | - | ( ) | ,                |
|    | ( ) | . | ( ) | 7026.18          |
| 3) | ( ) | - | ( ) |                  |
|    | ( ) | . | ( ) | 13510.08         |
| 4) | ( ) | - | ( ) |                  |
|    | ( ) | . | ( ) | 15673.50         |
| 5) | ( ) | - | ( ) | ( )              |
|    | ( ) | . | ( ) | 483172.30        |
| 6) | ( ) | - | ( ) |                  |
|    | ( ) | . | ( ) | 155115.88        |
| 7) | ( ) | - | ( ) | ,                |
|    | ( ) | . | ( ) | 41983.91         |
| 8) | ( ) | - | ( ) | ( )              |
|    | ( ) | . | ( ) | 237269.94        |
| 9) | ( ) | - | ( ) | -                |
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| 1. | /       | - | /       | 20.03.2018 11:12                                     |
| 1) |         | - |         |  |
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|    | ( )     | . | ( )     | 18.870   |
|    | ,       | - | ,       | 01.01.2017 . - 18.14 / .<br>01.07.2017 . - 18,87 / . |
|    | ( )     |   | ( )     |  |
|    |         | - | " "     | -440- - -20.12.2016-<br>.pdf                         |
|    | ,       | - | ,       | "  |
|    |         |   | ,       | 5902817382   |
|    | ( )     | - |         | 31.05.2007   |
|    |         |   |         | 105335   |
|    | ( , , ) | - |         | 20.12.2016   |
|    | ,       |   |         | 440-   |
|    |         | - |         | 01.07.2017   |
|    |         | - |         | 5.72900  |
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|    | ,       | - | ,   | 01.01.2017 .- 30,41 / .<br>01.07.2017 .- 31,63 / . |
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| , ( , , ) | - |  | 04.03.2016   |
|           |   |  | -35-01-12-48 |
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| , ( , , ) | - |  | 17.09.2015   |
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|    | ,     | - | ,   | - 3,77 /  |
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|    |       |   |     | - 3,84 /<br>- 3,77 /<br>- 2,43 /                                      |
|    |       | - | " " | -40- -20.12.2016- .doc  |
|    | ,     | - | ,   | « »   |
|    |       |   | ,   | 5904123809  |
|    | ( )   | - |     |   |
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|    | ,     |   |     | 40-   |
|    |       | - |     | 01.07.2017  |
|    |       | - |     | 117.00000   |
|    |       |   |     | * / . .   |
|    |       |   |     | 1- . - 117 / . ; 2- . -<br>151 / . ; 3- - 171 / .<br>; 4- . - 185 / . |
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| <p style="text-align: center;">,</p> <p style="text-align: center;">( , , )</p> | - |  | 22.08.2012    |
|   |   |  | 699-          |
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| <p style="text-align: center;">,</p> <p style="text-align: center;">( , , )</p> | - |  | 19.10.2016    |
|   |   |  | -35-01-12-396 |
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| <p style="text-align: center;">,</p> <p style="text-align: center;">( , , )</p> | - |  | 07.06.2017    |
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|    |         |   | ,       | 5902183841            |
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| 6) |         | - |         |  |
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|    | ( )     | . | ( )     | 1826.960   |
|    | ,       | - | ,       | c 01.01.2017 - 1756,69 / . ;<br>c 01.07.2017 - 1826,96 / . |
|    | ( )     |   | ( )     |  |
|    |         | - | " "     | 325- 20.12.2016.doc  |
|    | ,       | - | ,       | " "  |
|    |         |   | ,       | 5904081443   |
|    | ( )     | - |         | 09.08.2016   |
|    |         |   |         | 52 /2016   |
|    | ( , , ) | - |         | 20.12.2016   |
|    | ,       |   |         | 325-   |
|    |         | - |         | 01.07.2017   |
|    |         | - |         | 0.02450  |
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|         |   |  | 679-        |
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| 1. | /        | - | /          | 14.04.2017 19:03 |
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|    | ( )      | - | ( )        | 7704730503       |
|    | ) (      | - |            | 11.01.2011       |
|    |          |   |            | 400/ -11         |
|    |          | - |            | 11.01.2011       |
|    |          | . |            | 109.51           |
| ,  | -        |   | 11.01.2011 |                  |
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| 2)  |           | - |            | ,              |
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|     | ) (       | - |            | 18.12.2014     |
|     |           |   |            | 0501/25/963-14 |
|     |           | - |            | 18.12.2014     |
|     |           | . |            | 451.20         |
| , ) | -         |   | 18.12.2014 |                |
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| 3)  |           | - |            | ,              |
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| 1. | / | - | / | 23.03.2018 09:29 |
| 2. |   | - |   | 01.01.2017       |
| 3. |   | - |   | 31.12.2017       |

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| 4.  | ( ) | . | ( ) | 0.00       |
| 5.  | ( ) | . | ( ) | 420553.00  |
| 6.  | ( ) | . | ( ) | 221775.00  |
| 7.  | ( ) | . | ( ) | 1151566.00 |
| 8.  | -   | . |     | 553257.00  |
| 9.  | -   | . |     | 361039.00  |
| 10. | -   | . |     | 237270.00  |
| 11. | ,   | . |     | 1108440.00 |
| 12. | - / | . | /   | 1099023.00 |
| 13. | - / | . | /   | 0.00       |
| 14. | -   | . |     | 0.00       |
| 15. | -   | . |     | 9417.00    |
| 16. | -   | . |     | 0.00       |
| 17. |     | . |     | 1528993.00 |
| 18. | ( ) | . | ( ) | 0.00       |

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| 19. | ( ) | . | ( ) | 589782.00 |
| 20. | ( ) | . | ( ) | 256205.00 |

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| 1)   | ( )                | - | ( )         | ,        |
|      | ( )                | . | ( )         | 80531.10 |
|      | ( ) ) ( ) ( )      |   |             |          |
|      | ( ) ) 21 ) ( ) ( ) |   |             |          |
| 1.1) | ( ),<br>( )        | - | ( ),<br>( ) | ,        |
|      | ( )                | - | ( )         |          |
|      |                    | - |             | .        |
|      |                    | . |             | 4.46     |
| 1.2) | ( ),<br>( )        | - | ( ),<br>( ) | .        |
|      | ( )                | - | ( )         |          |
|      |                    | - |             | .        |
|      |                    | . |             | 4.46     |
| 1.3) | ( ),<br>( )        | - | ( ),<br>( ) |          |
|      | ( )                | - | ( )         |          |
|      |                    | - |             | .        |
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| 1.4) | ( ),<br>( )                   | - | ( ),<br>( ) | ,       |
|      | ( )                           | - | ( )         |         |
|      |                               | - |             | .       |
|      |                               | . |             | 4.46    |
| 2)   | ( )                           | - | ( )         | ,       |
|      | ( )                           | . | ( )         | 7026.18 |
|      | ( ) ( )<br>( ) ( ) 21 ( ) ( ) |   |             |         |
| 2.1) | ( ),<br>( )                   | - | ( ),<br>( ) |         |
|      | ( )                           | - | ( )         |         |
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|      |                               | . |             | 0.77    |
| 2.2) | ( ),<br>( )                   | - | ( ),<br>( ) |         |
|      | ( )                           | - | ( )         |         |
|      |                               | - |             | .       |
|      |                               | . |             | 0.77    |



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| 4)   | ( )           | - | ( )         |           |
|      | ( )           | . | ( )         | 15673.50  |
|      | ( )<br>( ) 21 |   |             | ( ) ( )   |
|      |               |   |             |           |
| 4.1) | ( ),<br>( )   | - | ( ),<br>( ) |           |
|      | ( )           | - | ( )         |           |
|      |               | - |             | .         |
|      |               | . |             | 1.15      |
| 4.2) | ( ),<br>( )   | - | ( ),<br>( ) |           |
|      | ( )           | - | ( )         |           |
|      |               | - |             | .         |
|      |               | . |             | 1.15      |
| 4.3) | ( ),<br>( )   | - | ( ),<br>( ) |           |
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| 5)   | ( )           | - | ( )         | ( )       |
|      | ( )           | . | ( )         | 483172.30 |
|      | ( )<br>( ) 21 |   |             | ( ) ( )   |

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|------|-------------|---|-------------|-------|
| 5.1) | ( ),<br>( ) | - | ( ),<br>( ) | ,     |
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|      |             | . |             | 21.46 |
| 5.2) | ( ),<br>( ) | - | ( ),<br>( ) |       |
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| 5.3) | ( ),<br>( ) | - | ( ),<br>( ) | ,     |
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| 5.4) | ( ),<br>( ) | - | ( ),<br>( ) |       |
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| 5.5) | ( ),<br>( ) | - | ( ),<br>( ) |       |
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| 8.3) | ( ),<br>( ) | - | ( ),<br>( ) |      |
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|      |             | . |             | 5.85 |
| 8.4) | ( ),<br>( ) | - | ( ),<br>( ) |      |
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| 8.5) | ( ),<br>( ) | - | ( ),<br>( ) | -    |
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|      |             | . |             | 5.85 |
| 8.6) | ( ),<br>( ) | - | ( ),<br>( ) |      |
|      | ( )         | - | ( )         |      |
|      |             | - |             | .    |
|      |             | . |             | 5.85 |
| 8.7) | ( ),<br>( ) | - | ( ),<br>( ) |      |
|      | ( )         | - | ( )         |      |
|      |             | - |             | .    |
|      |             | . |             | 5.85 |

|      |                               |   |             |              |
|------|-------------------------------|---|-------------|--------------|
| 8.8) | ( ),<br>( )                   | - | ( ),<br>( ) |              |
|      | ( )                           | - | ( )         |              |
|      |                               | - |             | .            |
|      |                               | . |             | 5.85         |
| 8.9) | ( ),<br>( )                   | - | ( ),<br>( ) | ( )          |
|      | ( )                           | - | ( )         |              |
|      |                               | - |             | .            |
|      |                               | . |             | 5.85         |
| 9)   | ( )                           | - | ( )         | -            |
|      | ( )                           | . | ( )         | 117283.50    |
|      | ( ) ( )<br>( ) ( ) 21 ( ) ( ) |   |             |              |
| 9.1) | ( ),<br>( )                   | - | ( ),<br>( ) |              |
|      | ( )                           | - | ( )         |              |
|      |                               | - |             | .            |
|      |                               | . |             | 5.21         |
| 9.2) | ( ),<br>( )                   | - | ( ),<br>( ) | ,<br>..<br>- |
|      | ( )                           | - | ( )         |              |
|      |                               | - |             | .            |
|      |                               | . |             | 5.21         |

|      |             |   |             |      |
|------|-------------|---|-------------|------|
| 9.3) | ( ),<br>( ) | - | ( ),<br>( ) | ,    |
|      | ( )         | - | ( )         |      |
|      |             | - |             | .    |
|      |             | . |             | 5.21 |
| 9.4) | ( ),<br>( ) | - | ( ),<br>( ) |      |
|      | ( )         | - | ( )         |      |
|      |             | - |             | .    |
|      |             | . |             | 5.21 |
| 9.5) | ( ),<br>( ) | - | ( ),<br>( ) |      |
|      | ( )         | - | ( )         |      |
|      |             | - |             | .    |
|      |             | . |             | 5.21 |

( )

|     |   |   |   |         |
|-----|---|---|---|---------|
| N   |   |   |   |         |
| 27. |   | . |   | 1       |
| 28. |   | . |   | 1       |
| 29. | , | . | , | 0       |
| 30. |   | . |   | 2287.60 |

|   |  |  |  |  |
|---|--|--|--|--|
| N |  |  |  |  |
|---|--|--|--|--|

|     |     |   |     |           |
|-----|-----|---|-----|-----------|
| 31. | ) ( | . | ) ( | 0.00      |
| 32. | ) ( | . | ) ( | 0.00      |
| 33. | ( ) | . | ( ) | 524849.00 |
| 34. | ) ( | . | ) ( | 0.00      |
| 35. | ) ( | . | ) ( | 0.00      |
| 36. | ( ) | . | ( ) | 393204.00 |

( )

| N  |     |   |     |           |
|----|-----|---|-----|-----------|
| 1) |     | - |     |           |
|    |     | - |     | .         |
|    |     | . |     | 14504.00  |
|    |     | . |     | 334328.95 |
|    |     | . |     | 316158.91 |
|    |     | . |     | 18170.04  |
|    | ( ) | . | ( ) | 334328.95 |
|    | ( ) | . | ( ) | 316158.91 |
|    | ( ) | . | ( ) | 18170.04  |
|    | ( ) | . | ( ) |           |

|    |     |   |     |            |
|----|-----|---|-----|------------|
| 2) |     | - |     |            |
|    |     | - |     |            |
|    |     | . |     | 514.26     |
|    |     | . |     | 895107.52  |
|    |     | . |     | 1043291.68 |
|    |     | . |     | 0.00       |
|    | ( ) | . | ( ) | 895107.52  |
|    | ( ) | . | ( ) | 1043291.68 |
|    | ( ) | . | ( ) | 0.00       |
|    | ( ) | . | ( ) |            |
| 3) |     | - |     |            |
|    |     | - |     | .          |
|    |     | . |     | 14504.00   |
|    |     | . |     | 183331.81  |
|    |     | . |     | 175537.63  |
|    |     | . |     | 7794.18    |
|    | ( ) | . | ( ) | 183331.81  |
|    | ( ) | . | ( ) | 175537.63  |
|    | ( ) | . | ( ) | 7794.18    |
|    | ( ) | . | ( ) |            |

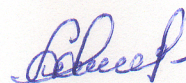
|     |  |   |  |   |
|-----|--|---|--|---|
| N   |  |   |  |   |
| 47. |  | . |  | 0 |
| 48. |  | . |  | 0 |

|     |   |   |   |      |
|-----|---|---|---|------|
| 49. | , | . | , | 0    |
| 50. |   | . |   | 0.00 |

- -

|     |   |   |   |          |
|-----|---|---|---|----------|
| N   |   |   |   |          |
| 51. | - | . | - | 20       |
| 52. |   | . |   | 11       |
| 53. | - | . | - | 37994.00 |

Директор ООО «Техноресурс плюс»



А.И.Медведев