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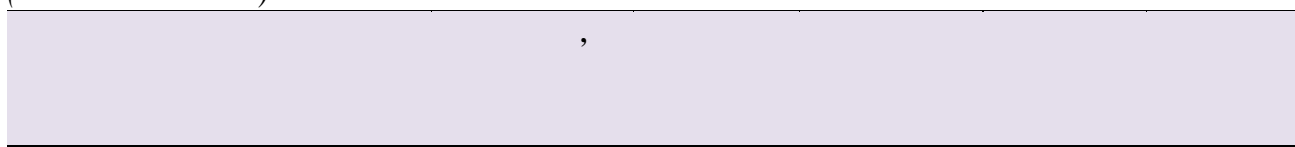
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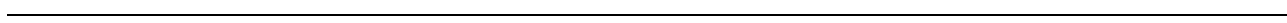
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31 2018 , 31 2017
 2018 . - , 01
 2018 ,
 2018
 2017

7.

31 2017 .
 « » , 10%
 31.12.2017:
 ■ () (61,683712%),
 ■ (18,694296%).

| | | | | |
|-----------|--------|--------|--------|---|
| 2017-2016 | 31 | : | 2018 | : |
| () | | | | |
| () | | | | |
| 2018 | () | | () | |
| () | - | - | - | - |
| « » | 24.217 | 19.304 | 29.744 | - |

| | | | | |
|-------|----|-------|----|---|
| « | 14 | 6.666 | 84 | - |
| » | 15 | - | - | - |
| « - » | - | 1.480 | - | - |
| : | 1 | - | - | - |

2017 .
 ()
 , 2017 ()
 ,) , , ()

| | | | | |
|-------|--------|--------|--------|-----|
| () | - | - | - | - |
| «) » | 30.085 | 16.298 | 30.773 | 450 |

| | | | | |
|-------|---|-------|-----|---|
| « | - | 11 | - | - |
| » | - | 3.681 | 150 | - |
| « - » | - | 8.027 | 350 | - |
| : | - | - | - | - |

31.12.2018 31.12.2017
 , , , , ,
 ().

2018, 2017 « » 23.907 . . 29.167 . . ,
 « » 2018, 2017 . 310 . . 918 . .
 « » 31.12.2018 . , 31.12.2017 451
 31.12.2018, 31.12.2017 .
 4.195 . . , 4.374 . . ,

« »
 () 2018, 2017 . 19.304 . . 16.298 . .
 . 31.12.2018 31.12.2017
 « » 25.549 26.399 . .
 « »

31.12.2018 2017:
 - 2018 « » ,
 (,), 2017 ,
 3.681 . . «
 ' » 31.12.2018 , 31.12.2017 150 . . ;
 - « - » 2018 2017
 . 1.480 . . 8.027 . . ,
 31.12.2018 - , 31.12.2017 350 . .
 - « » 2018
 6.666 . . , 2017
 11 . .

) - , ()
 , , .

« » , -
 « » ,
 , 01/150/-2/504 21.07.2017
 , 12/150-2/1947 29.08.2018:
 ,
 -
 « »

| | | | |
|---------------------------|---------------|-----|------------|
| 010/150-2/505 21.07.17 | 45 356 972,06 | 15% | 20.07.2022 |
| 010/150-2/506 21.07.17 | 80 000 000 | 15% | 20.07.2022 |
| 010/150-2/709 20.12.17 | 27 374 827,07 | 15% | 20.07.2022 |

« » , 24 27.04.2018 .

1113,4 . , 31 2018 2017, . , 1431,6 . .

8. , ,

, , , , , . , , , , , , .
15 « ».

:

()

| | 2018 | 2017 |
|----------------|----------------|----------------|
| () (, ,) | 197.835 | 145.251 |
| - | 110 | 85 |
| | 923 | 1.231 |
| | | 297 |
| | 8.394 | 12 |
| , . . : | 7 | 13 |
| () | 7 | 13 |
| | 9 | 4 |
| (%) | 329 | 26 |
| (..) , | 130 | 98 |
| : | 207.737 | 147.017 |

(. . :)
(. .) :

()

| | 2018 | 2017 |
|----------------------------------------------------------------------------------|--------|--------|
| , , : | 64.123 | 46.894 |
| - (- . .) , . . . 50.303 (116.933) . 44.636 (97.261) | | |
| - (-) , . . . 12.474 (456) . 2.258 (86) | | |
| - (-) , . . . 1.346 (42) - | | |

« » :

| () | 2018 | 2017 |
|-------|----------------|----------------|
| () | 139.749 | 104.726 |
| | 9.604 | 7.476 |
| | 36.667 | 19.056 |
| | 737 | 1.010 |
| | 1.707 | 236 |
| | 381 | 424 |
| (,) | - | 34 |
| | - | - |
| | 4.829 | 2.575 |
| | - | - |
| , | 100 | 9 |
| | 943 | 1.389 |
| () | 2.818 | 1.269 |
| : | 197.535 | 138.204 |

:

| () | 2018 | 2017 |
|------|---------------|--------------|
| /() | 10.202 | 8.813 |

2017 . 2018, 2017 . 31 2018
 - 18%. , 31 2018,
 : ,
 - 2018 - 3051 . ,
 - (233) . (, ,
).
 : -
 ; -
 ; , ,

| | 2018 | 2017 |
|----------|----------------|----------------|
| | 52.370 | 47.685 |
| | 25.144 | 18.508 |
| | 5.297 | 3.911 |
| | 6.778 | 6.572 |
| | 104.738 | 64.221 |
| : | 194.327 | 140.897 |

9.

| | 31.12.2018, 2017 | | | | | |
|----------|------------------|----|--------------|--------------|--------------|--------------|
| | 31.12.2018 | | | | | |
| | 31.12.2017 | | | | | |
| | 12.2012 | 20 | 1.148 | 310 | 838 | 899 |
| | 12.2014 | 5 | 945 | 728 | 217 | 431 |
| : | | | 2.093 | 1.038 | 1.055 | 1.330 |

2018, 2017

31.12.2018, 31.12.2017 . () 2.255 . . 2.529 . .

| | 31.12.2018 | 2018 | 31.12.2017 | 2017 |
|-----|--------------|-------------|--------------|--------------|
| () | 999 | 320 | 998 | 1.364 |
| () | - | 3.064 | 1.531 | 3.531 |
| () | - | - | - | 184 |
| () | 1.256 | - | - | - |
| : | 2.255 | 3384 | 2.529 | 5.079 |

() « - » (-1) 999 . . () .

-1.256 . .

() . - ()

() .
2018, 2017

, , () .

59,6%

2018, 2017

31 2018

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()

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

| | | | | | |
|-------------------|----------------|-----------------|----------------|----------------|-----------------|
| 01.01.2018 | 23.431 | 46.215 | 4.283 | 7.270 | 81.199 |
| () | 320 | 2.683 | 173 | 337 | 3.513 |
| | - | - | - | - | - |
| | (-) | (-) | (-) | (-) | (-) |
| | (34) | (432) | (232) | (81) | (779) |
| 31.12.2018 | 23.717 | 48.466 | 4.224 | 7.526 | 83.933 |
| 01.01.2018 | (8.142) | (27.953) | (2.460) | (5.615) | (44.170) |
| | (818) | (4.253) | (539) | (893) | (6.503) |
| () | (16) | (362) | (219) | (81) | (678) |
| 31.12.2018 | (8.944) | (31.844) | (2.780) | (6.427) | (49.995) |
| | 14.773 | 16.622 | 1.444 | 1.099 | 33.938 |

2018, 2017

31 2018 2017

31 2017

()

| | | | | | |
|-----------------------|----------------|-----------------|----------------|----------------|-----------------|
| | | | | | |
| 01.01.2017 | 22.067 | 44.834 | 3.389 | 7.213 | 77.503 |
| () | 1.364 | 2.155 | 1.188 | 818 | 5.525 |
| | - | - | - | - | - |
| | (-) | (-) | (-) | (-) | (-) |
| | (-) | (774) | (294) | (761) | (1.829) |
| 31.12.2017 | 23.431 | 46.215 | 4.283 | 7.270 | 81.199 |
| 01.01.2017 | (7.408) | (24.638) | (2.429) | (4.979) | (39.454) |
| | (734) | (3.855) | (316) | (1.397) | (6.302) |
| () | (-) | (540) | (285) | (761) | (1.586) |
| 31.12.2017 | (8.142) | (27.953) | (2.460) | (5.615) | (44.170) |
| | 15.289 | 18.262 | 1.823 | 1.655 | 37.029 |
| « ' » | | | | 2 15 1 | 30.12.2015 |
| « » | | | | | (|
|). | | | | 31.12.2018 | 31.12.2017 |
| 3.877 . . 3.877 . . , | | | | 23 . . () | |
| 30.12.2015 | | | | « » | 2 15 2 |
| | | | | (| , |
| | | | | 31.12.2018 | 31.12.2017 |
| . 11.552 . . | | | | 41,5 . . () | 11.552 . . |
| | | | | 31.12.2020 . | |
| « » | | | | 2 17 1 | 30.12.2017 |
| 10397,6 . . | | | | 60,0 . . () | |
| 31 . 2022 . | | | | | |
| 2018 2017 . | | | | | - |
| | 213 . . , | | | 2.134 . . / . | |

(, ,) .

10.

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| | 31 2018 | 31 2017 |
|---|--------------------|--------------------|
| | 1.425 | 1.051 |
| | 539 | 586 |
| | 1.573 | 1.089 |
| | 360 | 121 |
| | 354 | 404 |
| | 9.328 | 7.334 |
| | 308 | 520 |
| : | 13.887 | 11.105 |

2018, 2017

31.12.2018

:

()

| 01.01.2018 | 3.867 | 2.570 | 662 | 305 | 7.404 |
|------------|--------------|--------------|------------|------------|--------------|
| 01.01.2018 | 262 | 2 | - | - | 264 |
| | 1.686 | 21 | - | - | 1.707 |
| 2018 | (263) | (1) | - | - | (264) |

- - - - -

| | | | | | |
|-------------------|--------------|------------|------------|------------|--------------|
| 31.12.18 | 1.685 | 22 | - | - | 1.707 |
| 31.12.2018 | 6.330 | 654 | 514 | 362 | 7.860 |

12

2017

| | | | | | |
|-------------------|--------------|--------------|--------------|------------|--------------|
| 01.01.2017 | 1.791 | 84 | 2.285 | 221 | 4.381 |
| <i>01.01.2017</i> | 32 | 12 | - | - | 44 |
| | 235 | 1 | - | - | 236 |
| <i>2017</i> | (5) | (11) | - | - | (16) |
| | - | - | - | - | - |
| 31.12.17 | 262 | 2 | - | - | 264 |
| 31.12.2017 | 3.867 | 2.570 | 662 | 305 | 7.404 |

| | | | | | |
|-------|--|-------------|------------|---|---|
| () | | | | | : |
| - | | 31 | 31 | | |
| | | 2018 | 201 | | |
| | | 172 .(| | | |
| « » | | 431 . .) | | - | |
| | | 163 .(| | | |
| « » | | 410 . .) | | - | |
| | | 310 .(| | | |
| « » | | 778 . .) | | - | |
| | | | 407 .(| | |
| « - » | | - | 880 . .) | | |
| | | | 141 .(| | |
| « » | | - | 287 . .) | | |
| | | 0,2 .(| 111 .(| | |
| « - » | | 7) | 4,3 . .) | | |
| | | | 175 .(| | |
| « » | | - | 365 . .) | | |
| | | | 239 .(| | |
| « - » | | - | 503 . .) | | |

| | | |
|-----|----------------|--------------|
| | 750 | .(|
| « » | 27 |) |
| | 684 | . |
| « » | (25 | .) |
| | 0,1 | 71 . .(|
| | | 130 . .) |
| : | 2.079,3 | 1.144 |

2018, 2017

662 . ., , 31.12.2018, 31.12.2017 – 514 . .

2018, 2017

31 2018 31 2017

| | 31 2018 | 31 2017 |
|---|--------------|-------------|
| | 6.842 | 3610 |
| | 1 | 7 |
| : | 6.843 | 3617 |

11.

() , () , 31 2018 . 31 2017 . (,) , () 799.320,00 (,) ,) 3.197.280 0,25 . .

31.12.2018

:

- 240 , , 622.477 . , 19,47%
 ; , 10%
 - 4 , , 2.574.803 . - 80,53%
 2 , , 10% : --
 () - - 1.972.201 . -61,6837%;
 « » () - - 597.709 . -18,69%.

31.12.2018, 31.12.2017 3.018 . ,
 () ,

2017 2016 2018 2017,
 31.12.2017 .

31.12.2018 31.12.2017 18.630 . . 8.428 .

12. ,

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| | 31 2018 | 31 2017 |
|--|--------------------|--------------------|
| | 1.195 | 1.427 |

()

2018 , 2017 232

225 . . ,

. . 134.1.1 .134 « » , 23018, 2017

() , () ,

/

37:

() , ,

() , ,

19 « » ().

| () | 31.12.2018 | 31.12.2017 |
|-------|--------------|--------------|
| | 4.324 | 2.586 |
| | 1.329 | 1.356 |
| | 480 | 449 |
| () : | 6.133 | 4.391 |

2018 2017

1.882 1.514

() 31.12.2018 – 3.620

31.12.2017 – 2.520

() .

10%.

31.12.2018

()

| | 31 2018 | 31 2017 |
|-------------------------|--------------------|--------------------|
| | - | - |
| | 28.065 | 27.795 |
| | 5.150 | 14.799 |
| » 8.394 31.12.2017 - | | |
| 33460 2018 | | |
| . 8.394 | 341 | 8.399 |
| | 4.809 | 6.400 |
| | 2.325 | 2.286 |
| | 247 | 176 |
| | 721 | 1.306 |
| | 1.216 | 687 |
| | 47 | 45 |
| | 94 | 72 |
| | 243 | 175 |
| | 1.065 | 793 |
| | 80 | 233 |
| : | 36.928 | 46.081 |

2018, 2017

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2017 31.12.2018, 31.12.2017 -

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13.

(FRS) 8

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| | 2018 | 2017 | 2018 | 2017 | 2018 | 2017 |
|-----|---------|--------|--------|--------|---------|---------|
| () | 133.712 | 98.357 | 64.123 | 46.894 | 197.835 | 145.251 |
| | 88.740 | 68.156 | 51.006 | 36.570 | 139.746 | 104.726 |
| | 44.972 | 30.201 | 13.117 | 10.324 | 58.089 | 40.525 |
| | 27.499 | 14.787 | 9.168 | 4.269 | 36.667 | 19.056 |
| | 4.251 | 2.724 | 2.079 | 1.143 | 6.330 | 3.867 |
| | 4.809 | 6.400 | 341 | 8.399 | 5.150 | 14.799 |

14.

15.

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16.

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10.01.2019 .,

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31.12.2018,
17 2019 .

39 (') ,
« ' » , 31.12.2018.

XV.

| | | |
|-----------------|------------------------------|-------------------------------|
| 1 | (. . .) | " " " |
| 2 | (-) | 35169487 |
| 3 | , | 10008, . , .22, .2 |
| 4 | () , | 4031 |
| 5 | () | : 360/4, : 31.05.2018 |
| 6 | , | 01.01.2018 31.12.2018 |
| 7 | (01 - ; 02 - ; 03 - ; 04 -) | 01 - |
| 8 | () | |
| 9 | | : 1/19, : 01.02.2019 |
| 10 | | : 02.02.2019, : 18.04.2019 |
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| 12 | | 62 700,00 |
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| " ' " , 31 2018 | | |

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44-66-35, (0412) 43-89-16.

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