

[ 8:48:2826.03.2

000 "ЭКС

[ 8:48:2826.03.2

**ЭЛОГИЧЕСКИЕ ТЕХНИ**

[ 8:48:2826.03.2  
элогии 3000"

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

**Оборот**

[ 8:48:2826.03.2

**НО-сальдовая |**

[ 8:48:2826.03.2

**ВЕДОМОСТЬ за 2**

[ 8:48:2826.03.2

**2025 г.**

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

Выводимые ,

[ 8:48:2826.03.2

данные: БУ (данные бу:

[ 8:48:2826.03.2  
хгалтерского учета)

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

Отбор: Орган

[ 8:48:2826.03.2

низация Равно "ООО "Э

[ 8:48:2826.03.2

Экологические технологии

[ 8:48:2826.03.2  
ИИ 3000<sup>III</sup>

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

[ 8:48:2826.03.2

Счет

[ 8:48:2826.03.2

Сальдо на на'

[ 8:48:2826.03.2

Чало периода

[ 8:48:2826.03.2

Обороты :

[ 8:48:2826.03.2

за период

[ 8:48:2826.03.2

Сальдо на КС

[ 8:48:2826.03.2

конец периода

[ 8:48:2826.03.2



[ 8:48:2826.03.2

Дебет

[ 8:48:2826.03.2

Кредит

[ 8:48:2826.03.2

Дебет

[ 8:48:2826.03.2

Кредит

[ 8:48:2826.03.2

Дебет

[ 8:48:2826.03.2

Кредит

[ 8:48:2826.03.2

01
----

[ 8:48:2826.03.2

6 588 794,62
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

920 771,17
------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

7 509 565,79

[ 8:48:2826.03.2



[ 8:48:2826.03.2

01.01
-------

[ 8:48:2826.03.2

6 588 794,62
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

920 771,17
------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

7 509 565,79

[ 8:48:2826.03.2



[ 8:48:2826.03.2

02
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2

4 248 534,91
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

773 098,00

[ 8:48:2826.03.2



[ 8:48:2826.03.2

5 021 632,91

[ 8:48:2826.03.2

02.01
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

4 248 534,91
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

773 098,00

[ 8:48:2826.03.2



[ 8:48:2826.03.2

5 021 632,91

[ 8:48:2826.03.2

08
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

920 771,17
------------

[ 8:48:2826.03.2

920 771,17

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

08.04
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

920 771,17
------------

[ 8:48:2826.03.2

920 771,17

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

08.04.

1

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

920 771,17

[ 8:48:2826.03.2

920 771,17

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

10
----

[ 8:48:2826.03.2

7 161 179,30
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

123 048 714,62

[ 8:48:2826.03.2

122 455 945,13

[ 8:48:2826.03.2

7 753 948,79

[ 8:48:2826.03.2



[ 8:48:2826.03.2

10.01
-------

[ 8:48:2826.03.2

7 161 179,30
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

118 638 411,56
----------------

[ 8:48:2826.03.2

118 045 642,07

[ 8:48:2826.03.2

7 753 948,79

[ 8:48:2826.03.2



[ 8:48:2826.03.2

10.05
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

1 689 871,10
--------------

[ 8:48:2826.03.2

1 689 871,10

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

10.06
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

405 607,28

[ 8:48:2826.03.2

405 607,28

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

10.08
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

1 121 353,93
--------------

[ 8:48:2826.03.2

1 121 353,93
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

10.09
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

1 039 693,75
--------------

[ 8:48:2826.03.2

1 039 693,75

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

10.10
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2



[ 8:48:2826.03.2

153 777,00
------------

[ 8:48:2826.03.2

153 777,00

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

20
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

135 377 464,20

[ 8:48:2826.03.2

135 377 464,20

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

20.01
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2



[ 8:48:2826.03.2

135 377 464,20

[ 8:48:2826.03.2

135 377 464,20

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

26
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

31 918 510,79

[ 8:48:2826.03.2

31 918 510,79

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

43
----

[ 8:48:2826.03.2

2 800 708,06

[ 8:48:2826.03.2



[ 8:48:2826.03.2

135 377 464,20

[ 8:48:2826.03.2

136 853 710,08

[ 8:48:2826.03.2

1 324 462,18

[ 8:48:2826.03.2



[ 8:48:2826.03.2

44
----

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

52 811 329,21
---------------

[ 8:48:2826.03.2

52 811 329,21

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

44.02
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

52 811 329,21
---------------

[ 8:48:2826.03.2

52 811 329,21

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

45
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

136 674 297,19

[ 8:48:2826.03.2

136 606 292,99

[ 8:48:2826.03.2

68 004,20

[ 8:48:2826.03.2



[ 8:48:2826.03.2

45.02
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

136 674 297,19

[ 8:48:2826.03.2

136 606 292,99

[ 8:48:2826.03.2

68 004,20

[ 8:48:2826.03.2



[ 8:48:2826.03.2

50
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

454 729,42
------------

[ 8:48:2826.03.2

454 729,42

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

50.01
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

454 729,42
------------

[ 8:48:2826.03.2

454 729,42

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

51
----

[ 8:48:2826.03.2

106 540,67
------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

192 493 389,86

[ 8:48:2826.03.2

192 500 587,99

[ 8:48:2826.03.2

99 342,54

[ 8:48:2826.03.2



[ 8:48:2826.03.2

58
----

[ 8:48:2826.03.2

28 132 804,12

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 150 899,01

[ 8:48:2826.03.2

25 981 905,11

[ 8:48:2826.03.2



[ 8:48:2826.03.2

58.03
-------

[ 8:48:2826.03.2

28 132 804,12

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 150 899,01

[ 8:48:2826.03.2

25 981 905,11

[ 8:48:2826.03.2



[ 8:48:2826.03.2

60
----

[ 8:48:2826.03.2

1 304 291,28
--------------

[ 8:48:2826.03.2

6 821 745,80
--------------

[ 8:48:2826.03.2

149 686 641,15

[ 8:48:2826.03.2

145 432 440,68

[ 8:48:2826.03.2

1 135 601,95
--------------

[ 8:48:2826.03.2

2 398 856,00

[ 8:48:2826.03.2

60.01
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

6 821 745,80
--------------

[ 8:48:2826.03.2

137 514 787,69

[ 8:48:2826.03.2

133 091 897,89

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 398 856,00

[ 8:48:2826.03.2

60.02
-------

[ 8:48:2826.03.2

1 304 291,28
--------------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

12 171 853,46
---------------

[ 8:48:2826.03.2

12 340 542,79

[ 8:48:2826.03.2

1 135 601,95
--------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

62
----

[ 8:48:2826.03.2

80 846,56

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

305 808,44
------------

[ 8:48:2826.03.2

613 108,49

[ 8:48:2826.03.2

74 102,16

[ 8:48:2826.03.2

300 555,65

[ 8:48:2826.03.2

62.01
-------

[ 8:48:2826.03.2

80 846,56

[ 8:48:2826.03.2



[ 8:48:2826.03.2

305 808,44
------------

[ 8:48:2826.03.2

312 552,84

[ 8:48:2826.03.2

74 102,16

[ 8:48:2826.03.2



[ 8:48:2826.03.2

62.02
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

300 555,65

[ 8:48:2826.03.2



[ 8:48:2826.03.2

300 555,65

[ 8:48:2826.03.2

68
----

[ 8:48:2826.03.2

136 690,00
------------

[ 8:48:2826.03.2

2 938 858,87
--------------

[ 8:48:2826.03.2

48 139 273,17
---------------

[ 8:48:2826.03.2

49 508 839,29

[ 8:48:2826.03.2

5 285,22

[ 8:48:2826.03.2

4 177 020,21

[ 8:48:2826.03.2

68.01
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

187 956,00
------------

[ 8:48:2826.03.2

3 633 417,00
--------------

[ 8:48:2826.03.2

3 618 350,00

[ 8:48:2826.03.2



[ 8:48:2826.03.2

172 889,00

[ 8:48:2826.03.2

68.02
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

9 098 339,00
--------------

[ 8:48:2826.03.2

11 609 183,21

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 510 844,21

[ 8:48:2826.03.2

68.10
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

73 496,87

[ 8:48:2826.03.2

79 362,90

[ 8:48:2826.03.2

629,81

[ 8:48:2826.03.2

5 236,22

[ 8:48:2826.03.2



[ 8:48:2826.03.2

68.12
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 677 406,00
--------------

[ 8:48:2826.03.2

8 052 314,00
--------------

[ 8:48:2826.03.2

6 868 195,00

[ 8:48:2826.03.2



[ 8:48:2826.03.2

1 493 287,00

[ 8:48:2826.03.2

68.90
-------

[ 8:48:2826.03.2

136 690,00
------------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

27 275 840,27

[ 8:48:2826.03.2

27 412 481,27

[ 8:48:2826.03.2

49,00

[ 8:48:2826.03.2



[ 8:48:2826.03.2

69
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2

520 927,35
------------

[ 8:48:2826.03.2

6 898 714,34

[ 8:48:2826.03.2

6 916 736,26

[ 8:48:2826.03.2



[ 8:48:2826.03.2

538 949,27

[ 8:48:2826.03.2

69.01
-------

[ 8:48:2826.03.2

0,02
------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

0,02

[ 8:48:2826.03.2



[ 8:48:2826.03.2

69.02
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 306,68

[ 8:48:2826.03.2

28 170,33
-----------

[ 8:48:2826.03.2

28 527,53

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 663,88

[ 8:48:2826.03.2

69.02.
--------

6
---

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 306,68

[ 8:48:2826.03.2

28 170,33

[ 8:48:2826.03.2

28 527,53

[ 8:48:2826.03.2



[ 8:48:2826.03.2

2 663,88

[ 8:48:2826.03.2

69.09
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

509 036,48
------------

[ 8:48:2826.03.2

6 764 407,94
--------------

[ 8:48:2826.03.2

6 775 381,30

[ 8:48:2826.03.2



[ 8:48:2826.03.2

520 009,84

[ 8:48:2826.03.2

69.11
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

9 584,21
----------

[ 8:48:2826.03.2

106 136,07
------------

[ 8:48:2826.03.2

112 827,43

[ 8:48:2826.03.2



[ 8:48:2826.03.2

16 275,57

[ 8:48:2826.03.2

70
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2

1 248 876,77
--------------

[ 8:48:2826.03.2

28 215 335,70
---------------

[ 8:48:2826.03.2

28 139 303,98

[ 8:48:2826.03.2



[ 8:48:2826.03.2

1 172 845,05

[ 8:48:2826.03.2

76
----

[ 8:48:2826.03.2



[ 8:48:2826.03.2

54 135,88
-----------

[ 8:48:2826.03.2

331 594 620,21
----------------

[ 8:48:2826.03.2

330 681 355,53

[ 8:48:2826.03.2

859 128,80

[ 8:48:2826.03.2



[ 8:48:2826.03.2

76.03
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

568 822,18

[ 8:48:2826.03.2



[ 8:48:2826.03.2

568 822,18

[ 8:48:2826.03.2



[ 8:48:2826.03.2

76.09
-------

[ 8:48:2826.03.2



[ 8:48:2826.03.2



[ 8:48:2826.03.2

330 341 165,16
----------------

[ 8:48:2826.03.2

330 040 609,51

[ 8:48:2826.03.2

300 555,65

[ 8:48:2826.03.2



[ 8:48:2826.03.2

76.41
-------

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

54 135,88
-----------

[ 8:48:2826.03.2

507 371,86
------------

[ 8:48:2826.03.2

477 797,23

[ 8:48:2826.03.2



[ 8:48:2826.03.2

24 561,25

[ 8:48:2826.03.2

76.AB

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

--

[ 8:48:2826.03.2

177 261,01
------------

[ 8:48:2826.03.2

162 948,79

[ 8:48:2826.03.2

14 312,22

[ 8:48:2826.03.2



[ 8:48:2926.03.2

80
----

[ 8:48:2926.03.2



[ 8:48:2926.03.2

100 000,00
------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

100 000,00

[ 8:48:2926.03.2

80.09
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

100 000,00
------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

100 000,00

[ 8:48:2926.03.2

84
----

[ 8:48:2926.03.2



[ 8:48:2926.03.2

30 392 924,16
---------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

722 303,50

[ 8:48:2926.03.2



[ 8:48:2926.03.2

31 115 227,66

[ 8:48:2926.03.2

84.01
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

72 141 468,93

[ 8:48:2926.03.2



[ 8:48:2926.03.2

722 303,50

[ 8:48:2926.03.2



[ 8:48:2926.03.2

72 863 772,43

[ 8:48:2926.03.2

84.02
-------

[ 8:48:2926.03.2

49 852 611,94

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

49 852 611,94

[ 8:48:2926.03.2



[ 8:48:2926.03.2

84.03
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

8 104 067,17
--------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

8 104 067,17

[ 8:48:2926.03.2

90
----

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

716 004 412,88
----------------

[ 8:48:2926.03.2

716 004 412,88

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.01
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

240 053 836,89

[ 8:48:2926.03.2

240 053 836,89

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.01.
--------

1
---

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

240 053 836,89

[ 8:48:2926.03.2

240 053 836,89

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.02
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

136 785 705,88

[ 8:48:2926.03.2

136 785 705,88

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.02.
--------

1
---

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

136 785 705,88

[ 8:48:2926.03.2

136 785 705,88

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.03
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

11 430 705,09
---------------

[ 8:48:2926.03.2

11 430 705,09

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.07
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

52 811 329,21
---------------

[ 8:48:2926.03.2

52 811 329,21

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.07.

1

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

52 811 329,21
---------------

[ 8:48:2926.03.2

52 811 329,21

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.08
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

31 918 510,79
---------------

[ 8:48:2926.03.2

31 918 510,79

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.08.

1

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

31 918 510,79

[ 8:48:2926.03.2

31 918 510,79

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

90.09
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

243 004 325,02

[ 8:48:2926.03.2

243 004 325,02

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

91
----

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

1 380 422,98
--------------

[ 8:48:2926.03.2

1 380 422,98

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

91.01
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

594 479,14

[ 8:48:2926.03.2

594 479,14

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

91.02
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

111 567,66
------------

[ 8:48:2926.03.2

111 567,66

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

91.09
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

674 376,18
------------

[ 8:48:2926.03.2

674 376,18

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

97
----

[ 8:48:2926.03.2

14 149,13
-----------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

17 440,00
-----------

[ 8:48:2926.03.2

17 849,12

[ 8:48:2926.03.2

13 740,01
-----------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

97.21
-------

[ 8:48:2926.03.2

14 149,13
-----------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

17 440,00
-----------

[ 8:48:2926.03.2

17 849,12

[ 8:48:2926.03.2

13 740,01
-----------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

99
----

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

10 620 882,57

[ 8:48:2926.03.2

10 620 882,57

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

99.01
-------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

10 620 882,57

[ 8:48:2926.03.2

10 620 882,57

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

99.01.
--------

1
---

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

10 620 882,57

[ 8:48:2926.03.2

10 620 882,57

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

<b>Итого</b>	
--------------	--

[ 8:48:2926.03.2

**46 326 003,74**

[ 8:48:2926.03.2

**46 326 003,74**

[ 8:48:2926.03.2

**2 102 860 993,27**

[ 8:48:2926.03.2

**2 102 860 993,27**

[ 8:48:2926.03.2

**44 825 086,75**

[ 8:48:2926.03.2

**44 825 086,75**

[ 8:48:2926.03.2

003
-----

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

241 717,72
------------

[ 8:48:2926.03.2

241 717,72

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

003.01
--------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

120 858,86

[ 8:48:2926.03.2

120 858,86

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

003.02
--------

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

120 858,86

[ 8:48:2926.03.2

120 858,86

[ 8:48:2926.03.2



[ 8:48:2926.03.2



[ 8:48:2926.03.2

012
-----

[ 8:48:2926.03.2

8 500,00
----------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

42 900,00
-----------

[ 8:48:2926.03.2

48 800,00

[ 8:48:2926.03.2

2 600,00

[ 8:48:2926.03.2



[ 8:48:2926.03.2

012.01
--------

[ 8:48:2926.03.2

8 500,00
----------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

42 900,00
-----------

[ 8:48:2926.03.2

48 800,00

[ 8:48:2926.03.2

2 600,00

[ 8:48:2926.03.2



[ 8:48:2926.03.2

МЦ
----

[ 8:48:2926.03.2

5 089 809,25

[ 8:48:2926.03.2



[ 8:48:2926.03.2

1 201 870,75
--------------

[ 8:48:2926.03.2

127 270,00

[ 8:48:2926.03.2

6 164 410,00
--------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

МЦ.02
-------

[ 8:48:2926.03.2

590 425,97
------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

162 177,00
------------

[ 8:48:2926.03.2

124 473,00

[ 8:48:2926.03.2

628 129,97
------------

[ 8:48:2926.03.2



[ 8:48:2926.03.2

МЦ.04
-------

[ 8:48:2926.03.2

4 499 383,28

[ 8:48:2926.03.2



[ 8:48:2926.03.2

1 039 693,75
--------------

[ 8:48:2926.03.2

2 797,00

[ 8:48:2926.03.2

5 536 280,03

[ 8:48:2926.03.2

