

Банковская отчетность

| | | |
|-------------------------|---|---|
| Код территории по ОКATO | Код кредитной организации (филиала) по ОКПО | Регистрационный номер (/порядковый номер) |
| 45 | 42943661 | 3292 |

ОБОРОТНАЯ ВЕДОМОСТЬ ПО СЧЕТАМ БУХГАЛТЕРСКОГО УЧЕТА КРЕДИТНОЙ ОРГАНИЗАЦИИ за январь 2019 г.

Полное или сокращенное фирменное наименование кредитной организации
АО Райффайзенбанк

Адрес (место нахождения) кредитной организации
129090, Москва, ул. Троицкая, д. 17/1

Код формы по ОКУД 0409101
Месячная
(Квартальная) (Полугодовая)

тмс. руб.

| Номер счета второго порядка | Входящие остатки | | | Обороты за отчетный период | | | | | | Исходящие остатки | | |
|-----------------------------|------------------|---|------------|----------------------------|---|------------|------------|---|------------|-------------------|---|------------|
| | | | | по дебету | | | по кредиту | | | | | |
| | в рублях | иностранная валюта, драгоценные металлы | итого | в рублях | иностранная валюта, драгоценные металлы | итого | в рублях | иностранная валюта, драгоценные металлы | итого | в рублях | иностранная валюта, драгоценные металлы | итого |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| А. Балансовые счета | | | | | | | | | | | | |
| Актив | | | | | | | | | | | | |
| 10605 | 69054 | 0 | 69054 | 205813 | 0 | 205813 | 271494 | 0 | 271494 | 3373 | 0 | 3373 |
| 10610 | 1323181 | 0 | 1323181 | 0 | 0 | 0 | 0 | 0 | 0 | 1323181 | 0 | 1323181 |
| 10635 | 0 | 0 | 0 | 33885 | 0 | 33885 | 0 | 0 | 0 | 33885 | 0 | 33885 |
| 11101 | 4168002 | 0 | 4168002 | 0 | 0 | 0 | 0 | 0 | 0 | 4168002 | 0 | 4168002 |
| 20202 | 8156856 | 11178763 | 19335619 | 85670264 | 27959108 | 113629372 | 89553265 | 28461165 | 118014430 | 4273855 | 10676706 | 14950561 |
| 20208 | 9644968 | 2156544 | 11801512 | 51573343 | 12338989 | 63912332 | 52989519 | 12504111 | 65493630 | 8228792 | 1991422 | 10220214 |
| 20209 | 79689 | 27842 | 107531 | 47433017 | 15491839 | 62924856 | 47031508 | 15342876 | 62374384 | 481198 | 176805 | 658003 |
| 20302 | 0 | 2143 | 2143 | 0 | 95 | 95 | 0 | 145 | 145 | 0 | 2093 | 2093 |
| 20308 | 0 | 22 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 22 |
| 30102 | 19016136 | 0 | 19016136 | 1760901458 | 0 | 1760901458 | 1725449220 | 0 | 1725449220 | 54468374 | 0 | 54468374 |
| 30110 | 395579 | 11919 | 407498 | 10149079 | 4235462 | 14384541 | 10451355 | 4224492 | 14675847 | 93303 | 22889 | 116192 |
| 30114 | 0 | 8257566 | 8257566 | 0 | 1646700975 | 1646700975 | 0 | 1651178467 | 1651178467 | 0 | 3780074 | 3780074 |
| 30118 | 0 | 178 | 178 | 0 | 8 | 8 | 0 | 12 | 12 | 0 | 174 | 174 |
| 30128 | 0 | 0 | 0 | 21968 | 0 | 21968 | 17802 | 0 | 17802 | 4166 | 0 | 4166 |
| 30202 | 3168801 | 0 | 3168801 | 184142 | 0 | 184142 | 0 | 0 | 0 | 3352943 | 0 | 3352943 |
| 30204 | 5476269 | 0 | 5476269 | 579739 | 0 | 579739 | 0 | 0 | 0 | 6056008 | 0 | 6056008 |
| 30210 | 0 | 0 | 0 | 1705293 | 0 | 1705293 | 1705293 | 0 | 1705293 | 0 | 0 | 0 |
| 30221 | 0 | 0 | 0 | 44244610 | 32940 | 44277550 | 44244610 | 32940 | 44277550 | 0 | 0 | 0 |
| 30233 | 4436670 | 475507 | 4912177 | 161624985 | 28427595 | 190052580 | 163789952 | 28748799 | 192538751 | 2271703 | 154303 | 2426006 |
| 30302 | 354408294 | 950139093 | 1304547387 | 161909969 | 214644530 | 376554499 | 147098468 | 274328147 | 421426615 | 369219795 | 890455476 | 1259675271 |
| 30306 | 105307236 | 4704941 | 110012177 | 1422276259 | 358426 | 1422634685 | 1371350339 | 815760 | 1372166099 | 156233156 | 4247607 | 160480763 |
| 30413 | 502557 | 550228 | 1052785 | 52011811 | 21053940 | 73065751 | 52514368 | 21023643 | 73538011 | 0 | 77968 | 77968 |
| 30424 | 631658 | 2983203 | 3614861 | 529625590 | 124638837 | 654264427 | 529856393 | 125309300 | 655165693 | 400855 | 2312740 | 2713595 |
| 30425 | 40000 | 0 | 40000 | 0 | 0 | 0 | 0 | 0 | 0 | 40000 | 0 | 40000 |
| 31903 | 0 | 0 | 0 | 22000000 | 0 | 22000000 | 22000000 | 0 | 22000000 | 0 | 0 | 0 |
| 31904 | 23000000 | 0 | 23000000 | 0 | 0 | 0 | 23000000 | 0 | 23000000 | 0 | 0 | 0 |
| 32002 | 0 | 0 | 0 | 7700000 | 0 | 7700000 | 7700000 | 0 | 7700000 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|-------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|
| 32004 | 9500532 | 54 | 9500586 | 608 | 20 | 628 | 9500532 | 54 | 9500586 | 608 | 20 | 628 |
| 32005 | 600000 | 0 | 600000 | 0 | 0 | 0 | 0 | 0 | 600000 | 0 | 0 | 600000 |
| 32006 | 220000 | 0 | 220000 | 0 | 0 | 0 | 0 | 0 | 220000 | 0 | 0 | 220000 |
| 32008 | 180000 | 0 | 180000 | 0 | 0 | 0 | 0 | 0 | 180000 | 0 | 0 | 180000 |
| 32101 | 0 | 0 | 0 | 2803444 | 0 | 2803444 | 2794138 | 0 | 2794138 | 9306 | 0 | 9306 |
| 32102 | 0 | 0 | 0 | 85000 | 314059005 | 314144005 | 85000 | 293040197 | 293125197 | 0 | 21018808 | 21018808 |
| 32103 | 0 | 8560138 | 8560138 | 122600 | 224281808 | 224404408 | 122600 | 214334310 | 214456910 | 0 | 18507636 | 18507636 |
| 32104 | 729 | 62 | 791 | 433 | 83421559 | 83421992 | 728 | 33847413 | 33848141 | 434 | 49574208 | 49574642 |
| 32201 | 1603847 | 166035 | 1769882 | 1745961 | 81436 | 1827397 | 1905532 | 132459 | 2037991 | 1444276 | 115012 | 1559288 |
| 32202 | 0 | 0 | 0 | 526770657 | 42524281 | 569294938 | 501458845 | 42475660 | 543934505 | 25311812 | 48621 | 25360433 |
| 32203 | 0 | 0 | 0 | 164274636 | 43749906 | 208024542 | 135754268 | 38936184 | 174690452 | 28520368 | 4813722 | 33334090 |
| 32204 | 58641979 | 47616964 | 106258943 | 22025 | 2281889 | 2303914 | 58641979 | 49898853 | 108540832 | 22025 | 0 | 22025 |
| 32205 | 0 | 703255 | 703255 | 0 | 9867 | 9867 | 0 | 44001 | 44001 | 0 | 669121 | 669121 |
| 32212 | 0 | 0 | 0 | 55936 | 0 | 55936 | 16399 | 0 | 16399 | 39537 | 0 | 39537 |
| 32301 | 0 | 692895 | 692895 | 0 | 360981 | 360981 | 0 | 792125 | 792125 | 0 | 261751 | 261751 |
| 32307 | 0 | 922066 | 922066 | 0 | 12937 | 12937 | 0 | 57691 | 57691 | 0 | 877312 | 877312 |
| 32401 | 0 | 0 | 0 | 12770 | 0 | 12770 | 12770 | 0 | 12770 | 0 | 0 | 0 |
| 32402 | 0 | 0 | 0 | 56 | 0 | 56 | 0 | 3 | 3 | 0 | 53 | 53 |
| 45106 | 38516 | 0 | 38516 | 0 | 0 | 0 | 1093 | 0 | 1093 | 37423 | 0 | 37423 |
| 45107 | 2228978 | 0 | 2228978 | 0 | 0 | 0 | 113319 | 0 | 113319 | 2115659 | 0 | 2115659 |
| 45108 | 5723478 | 1151627 | 6875105 | 375620 | 18406 | 394026 | 149437 | 150542 | 299979 | 5949661 | 1019491 | 6969152 |
| 45116 | 0 | 0 | 0 | 5110 | 0 | 5110 | 4512 | 0 | 4512 | 598 | 0 | 598 |
| 45201 | 8251529 | 0 | 8251529 | 13488828 | 0 | 13488828 | 12435790 | 0 | 12435790 | 9304567 | 0 | 9304567 |
| 45203 | 501951 | 0 | 501951 | 1656378 | 0 | 1656378 | 540835 | 0 | 540835 | 1617494 | 0 | 1617494 |
| 45204 | 13028560 | 5198959 | 18227519 | 16598528 | 5220730 | 21819258 | 3466168 | 1770540 | 5236708 | 26160920 | 8649149 | 34810069 |
| 45205 | 15720157 | 4340844 | 20061001 | 5982921 | 459352 | 6442273 | 6386650 | 1935165 | 8321815 | 15316428 | 2865031 | 18181459 |
| 45206 | 58076857 | 33184356 | 91261213 | 10947402 | 1781111 | 12728513 | 8108071 | 2698741 | 10806812 | 60916188 | 32266726 | 93182914 |
| 45207 | 62380671 | 25155407 | 87536078 | 1319647 | 515215 | 1834862 | 2151615 | 1793253 | 3944868 | 61548703 | 23877369 | 85426072 |
| 45208 | 60023147 | 55037904 | 115061051 | 483053 | 820141 | 1303194 | 913557 | 3875735 | 4789292 | 59592643 | 51982310 | 111574953 |
| 45216 | 0 | 0 | 0 | 14130773 | 0 | 14130773 | 9052471 | 0 | 9052471 | 5078302 | 0 | 5078302 |
| 45304 | 0 | 0 | 0 | 84000 | 0 | 84000 | 0 | 0 | 0 | 84000 | 0 | 84000 |
| 45305 | 50000 | 0 | 50000 | 60000 | 0 | 60000 | 0 | 0 | 0 | 110000 | 0 | 110000 |
| 45306 | 10567 | 0 | 10567 | 0 | 0 | 0 | 200 | 0 | 200 | 10367 | 0 | 10367 |
| 45307 | 3722 | 0 | 3722 | 0 | 0 | 0 | 134 | 0 | 134 | 3588 | 0 | 3588 |
| 45308 | 19224 | 0 | 19224 | 0 | 0 | 0 | 167 | 0 | 167 | 19057 | 0 | 19057 |
| 45316 | 0 | 0 | 0 | 2563 | 0 | 2563 | 368 | 0 | 368 | 2195 | 0 | 2195 |
| 45401 | 271660 | 0 | 271660 | 288638 | 0 | 288638 | 272728 | 0 | 272728 | 287570 | 0 | 287570 |
| 45404 | 58098 | 0 | 58098 | 31149 | 0 | 31149 | 28290 | 0 | 28290 | 60957 | 0 | 60957 |
| 45405 | 107596 | 0 | 107596 | 16147 | 0 | 16147 | 26843 | 0 | 26843 | 96900 | 0 | 96900 |
| 45406 | 407547 | 0 | 407547 | 95797 | 0 | 95797 | 77896 | 0 | 77896 | 425448 | 0 | 425448 |
| 45407 | 1567628 | 0 | 1567628 | 56114 | 0 | 56114 | 94189 | 0 | 94189 | 1529553 | 0 | 1529553 |
| 45408 | 5000240 | 0 | 5000240 | 77809 | 0 | 77809 | 243400 | 0 | 243400 | 4834649 | 0 | 4834649 |
| 45410 | 1076 | 0 | 1076 | 0 | 0 | 0 | 11 | 0 | 11 | 1065 | 0 | 1065 |
| 45416 | 0 | 0 | 0 | 498491 | 0 | 498491 | 296970 | 0 | 296970 | 201521 | 0 | 201521 |
| 45502 | 0 | 0 | 0 | 12361 | 0 | 12361 | 12361 | 0 | 12361 | 0 | 0 | 0 |
| 45505 | 19781 | 0 | 19781 | 280 | 0 | 280 | 8287 | 0 | 8287 | 11774 | 0 | 11774 |
| 45506 | 11175017 | 0 | 11175017 | 732489 | 0 | 732489 | 1052538 | 0 | 1052538 | 10854968 | 0 | 10854968 |
| 45507 | 231563191 | 1438704 | 233001895 | 6313504 | 21944 | 6335448 | 6927624 | 129869 | 7057493 | 230949071 | 1330779 | 232279850 |
| 45508 | 17765927 | 50074 | 17816001 | 9020990 | 7780 | 9028770 | 8276265 | 11337 | 8287602 | 18510652 | 46517 | 18557169 |
| 45523 | 0 | 0 | 0 | 87364733 | 0 | 87364733 | 85340183 | 0 | 85340183 | 2024550 | 0 | 2024550 |
| 45601 | 0 | 0 | 0 | 4000 | 0 | 4000 | 0 | 0 | 0 | 4000 | 0 | 4000 |
| 45602 | 0 | 150751 | 150751 | 106490 | 1195 | 107685 | 0 | 151946 | 151946 | 106490 | 0 | 106490 |
| 45603 | 0 | 367207 | 367207 | 30000 | 96891 | 126891 | 0 | 127937 | 127937 | 30000 | 336161 | 366161 |
| 45604 | 0 | 6119621 | 6119621 | 0 | 156438 | 156438 | 0 | 457544 | 457544 | 0 | 5818515 | 5818515 |
| 45605 | 3000000 | 5079411 | 8079411 | 0 | 105299 | 105299 | 0 | 318798 | 318798 | 3000000 | 4865912 | 7865912 |
| 45606 | 5210753 | 17931074 | 23141827 | 43 | 255665 | 255708 | 3798 | 1139927 | 1143725 | 5206998 | 17046812 | 22253810 |
| 45616 | 0 | 0 | 0 | 2624554 | 0 | 2624554 | 2604744 | 0 | 2604744 | 19810 | 0 | 19810 |
| 45705 | 29124 | 0 | 29124 | 0 | 0 | 0 | 2248 | 0 | 2248 | 26876 | 0 | 26876 |
| 45706 | 1575892 | 59336 | 1635228 | 26235 | 912 | 27147 | 27718 | 4342 | 32060 | 1574409 | 55906 | 1630315 |
| 45707 | 114544 | 2228 | 116772 | 99074 | 224 | 99298 | 97691 | 998 | 98689 | 115927 | 1454 | 117381 |
| 45713 | 0 | 0 | 0 | 67019 | 0 | 67019 | 61412 | 0 | 61412 | 5607 | 0 | 5607 |
| 45812 | 9260104 | 146042 | 9406146 | 115918 | 7637 | 123555 | 102083 | 10832 | 112915 | 9273939 | 142847 | 9416786 |
| 45813 | 0 | 0 | 0 | 23 | 0 | 23 | 0 | 0 | 0 | 23 | 0 | 23 |
| 45814 | 307306 | 0 | 307306 | 41484 | 0 | 41484 | 11574 | 0 | 11574 | 337216 | 0 | 337216 |
| 45815 | 4380291 | 450496 | 4830787 | 574628 | 239907 | 814535 | 349142 | 103907 | 453049 | 4605777 | 586496 | 5192273 |
| 45816 | 202528 | 2034794 | 2237322 | 0 | 28549 | 28549 | 0 | 127312 | 127312 | 202528 | 1936031 | 2138559 |
| 45817 | 4313 | 28549 | 32862 | 1685 | 728 | 2413 | 752 | 2115 | 2867 | 5246 | 27162 | 32408 |

| | | | | | | | | | | | | |
|-------|-----------|----------|-----------|------------|------------|-------------|------------|------------|-------------|-----------|----------|-----------|
| 45820 | 0 | 0 | 0 | 3192137 | 0 | 3192137 | 1657780 | 0 | 1657780 | 1534357 | 0 | 1534357 |
| 45912 | 10048 | 0 | 10048 | 505169 | 72 | 505241 | 6477 | 72 | 6549 | 508740 | 0 | 508740 |
| 45914 | 1108 | 0 | 1108 | 12068 | 0 | 12068 | 2172 | 0 | 2172 | 11004 | 0 | 11004 |
| 45915 | 117907 | 5703 | 123610 | 801116 | 29030 | 830146 | 165656 | 5683 | 171339 | 753367 | 29050 | 782417 |
| 45916 | 0 | 0 | 0 | 138882 | 380842 | 519724 | 0 | 23499 | 23499 | 138882 | 357343 | 496225 |
| 45917 | 321 | 674 | 995 | 3107 | 1561 | 4668 | 683 | 184 | 867 | 2745 | 2051 | 4796 |
| 45920 | 0 | 0 | 0 | 447990 | 0 | 447990 | 82551 | 0 | 82551 | 365439 | 0 | 365439 |
| 47002 | 1399361 | 0 | 1399361 | 26116092 | 0 | 26116092 | 26812916 | 0 | 26812916 | 702537 | 0 | 702537 |
| 47012 | 0 | 0 | 0 | 140344 | 0 | 140344 | 134743 | 0 | 134743 | 5601 | 0 | 5601 |
| 47101 | 470 | 0 | 470 | 0 | 0 | 0 | 0 | 0 | 0 | 470 | 0 | 470 |
| 47102 | 10004031 | 0 | 10004031 | 8557665 | 0 | 8557665 | 18561696 | 0 | 18561696 | 0 | 0 | 0 |
| 47103 | 159642 | 0 | 159642 | 236739 | 0 | 236739 | 190921 | 0 | 190921 | 205460 | 0 | 205460 |
| 47104 | 852169 | 0 | 852169 | 185825 | 0 | 185825 | 280292 | 0 | 280292 | 757702 | 0 | 757702 |
| 47105 | 11707 | 0 | 11707 | 20000 | 0 | 20000 | 0 | 0 | 0 | 31707 | 0 | 31707 |
| 47106 | 494 | 0 | 494 | 0 | 0 | 0 | 0 | 0 | 0 | 494 | 0 | 494 |
| 47112 | 0 | 0 | 0 | 54792 | 0 | 54792 | 37864 | 0 | 37864 | 16928 | 0 | 16928 |
| 47301 | 0 | 0 | 0 | 0 | 468917 | 468917 | 0 | 81579 | 81579 | 0 | 387338 | 387338 |
| 47402 | 0 | 0 | 0 | 1987722 | 0 | 1987722 | 1987722 | 0 | 1987722 | 0 | 0 | 0 |
| 47404 | 116 | 12707608 | 12707724 | 874794774 | 257660643 | 1132455417 | 874794890 | 259711620 | 1134506510 | 0 | 10656631 | 10656631 |
| 47408 | 0 | 42100 | 42100 | 4690292531 | 9738099530 | 14428392061 | 4690292531 | 9738130850 | 14428423381 | 0 | 10780 | 10780 |
| 47410 | 0 | 0 | 0 | 12670 | 0 | 12670 | 0 | 0 | 0 | 12670 | 0 | 12670 |
| 47415 | 786 | 0 | 786 | 0 | 0 | 0 | 0 | 0 | 0 | 786 | 0 | 786 |
| 47417 | 219 | 665569 | 665788 | 67095 | 7191931 | 7259026 | 67304 | 7550034 | 7617338 | 10 | 307466 | 307476 |
| 47421 | 77695 | 0 | 77695 | 14244908 | 0 | 14244908 | 13632069 | 0 | 13632069 | 690534 | 0 | 690534 |
| 47423 | 3421876 | 373998 | 3795874 | 10751862 | 10326124 | 21077986 | 12080685 | 10430753 | 22511438 | 2093053 | 269369 | 2362422 |
| 47427 | 2704411 | 254708 | 2959119 | 5942066 | 2447042 | 8389108 | 5760591 | 920724 | 6681315 | 2885886 | 1781026 | 4666912 |
| 47431 | 0 | 0 | 0 | 8464 | 1724904 | 1733368 | 8464 | 1724904 | 1733368 | 0 | 0 | 0 |
| 47440 | 0 | 0 | 0 | 1202 | 0 | 1202 | 283 | 0 | 283 | 919 | 0 | 919 |
| 47443 | 0 | 0 | 0 | 314300 | 8509 | 322809 | 308840 | 7994 | 316834 | 5460 | 515 | 5975 |
| 47447 | 0 | 0 | 0 | 135019 | 0 | 135019 | 116370 | 0 | 116370 | 18649 | 0 | 18649 |
| 47451 | 0 | 0 | 0 | 7 | 0 | 7 | 1 | 0 | 1 | 6 | 0 | 6 |
| 47465 | 0 | 0 | 0 | 6961657 | 0 | 6961657 | 4871802 | 0 | 4871802 | 2089855 | 0 | 2089855 |
| 47502 | 0 | 0 | 0 | 247853 | 100556 | 348409 | 144767 | 57988 | 202755 | 103086 | 42568 | 145654 |
| 47801 | 58063 | 870203 | 928266 | 0 | 9458 | 9458 | 14664 | 272434 | 287098 | 43399 | 607227 | 650626 |
| 47802 | 2551766 | 4347469 | 6899235 | 0 | 61093 | 61093 | 1222 | 272116 | 273338 | 2550544 | 4136446 | 6686990 |
| 47803 | 6807186 | 296765 | 7103951 | 1498267 | 4164 | 1502431 | 2592620 | 18568 | 2611188 | 5712833 | 282361 | 5995194 |
| 47805 | 0 | 0 | 0 | 726409 | 0 | 726409 | 308876 | 0 | 308876 | 417533 | 0 | 417533 |
| 47807 | 0 | 0 | 0 | 2260 | 0 | 2260 | 710 | 0 | 710 | 1550 | 0 | 1550 |
| 47816 | 0 | 0 | 0 | 7428 | 0 | 7428 | 4052 | 0 | 4052 | 3376 | 0 | 3376 |
| 50104 | 12637765 | 6878527 | 19516292 | 1438472 | 353578 | 1792050 | 3203057 | 5268079 | 8471136 | 10873180 | 1964026 | 12837206 |
| 50106 | 303134 | 0 | 303134 | 2331 | 0 | 2331 | 271 | 0 | 271 | 305194 | 0 | 305194 |
| 50107 | 1731623 | 0 | 1731623 | 1801315 | 0 | 1801315 | 1193721 | 0 | 1193721 | 2339217 | 0 | 2339217 |
| 50110 | 817318 | 4282075 | 5099393 | 4849 | 714570 | 719419 | 314116 | 1476971 | 1791087 | 508051 | 3519674 | 4027725 |
| 50116 | 0 | 0 | 0 | 15722 | 0 | 15722 | 15722 | 0 | 15722 | 0 | 0 | 0 |
| 50118 | 0 | 741741 | 741741 | 0 | 229151 | 229151 | 0 | 262730 | 262730 | 0 | 708162 | 708162 |
| 50121 | 62018 | 0 | 62018 | 229570 | 0 | 229570 | 172534 | 0 | 172534 | 119054 | 0 | 119054 |
| 50205 | 146840 | 0 | 146840 | 1024 | 0 | 1024 | 0 | 0 | 0 | 147864 | 0 | 147864 |
| 50208 | 5276591 | 0 | 5276591 | 119930 | 0 | 119930 | 744517 | 0 | 744517 | 4652004 | 0 | 4652004 |
| 50214 | 105298867 | 0 | 105298867 | 8028922 | 0 | 8028922 | 9340589 | 0 | 9340589 | 103987200 | 0 | 103987200 |
| 50218 | 0 | 0 | 0 | 9256588 | 0 | 9256588 | 7025220 | 0 | 7025220 | 2231368 | 0 | 2231368 |
| 50221 | 32045 | 0 | 32045 | 233654 | 0 | 233654 | 260403 | 0 | 260403 | 5296 | 0 | 5296 |
| 50307 | 1332419 | 0 | 1332419 | 0 | 0 | 0 | 1332419 | 0 | 1332419 | 0 | 0 | 0 |
| 50308 | 4833468 | 0 | 4833468 | 0 | 0 | 0 | 4833468 | 0 | 4833468 | 0 | 0 | 0 |
| 50311 | 6521398 | 9961700 | 16483098 | 0 | 0 | 0 | 6521398 | 9961700 | 16483098 | 0 | 0 | 0 |
| 50403 | 0 | 0 | 0 | 1341620 | 0 | 1341620 | 558 | 0 | 558 | 1341062 | 0 | 1341062 |
| 50404 | 0 | 0 | 0 | 4863901 | 0 | 4863901 | 23990 | 0 | 23990 | 4839911 | 0 | 4839911 |
| 50407 | 0 | 0 | 0 | 6562425 | 10136193 | 16698618 | 730 | 688795 | 689525 | 6561695 | 9447398 | 16009093 |
| 50428 | 0 | 0 | 0 | 101868 | 0 | 101868 | 3793 | 0 | 3793 | 98075 | 0 | 98075 |
| 50505 | 231127 | 0 | 231127 | 0 | 0 | 0 | 0 | 0 | 0 | 231127 | 0 | 231127 |
| 50705 | 18 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 18 |
| 52503 | 0 | 248 | 248 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 52601 | 27739787 | 0 | 27739787 | 8296110 | 0 | 8296110 | 16368760 | 0 | 16368760 | 19667137 | 0 | 19667137 |
| 60104 | 77 | 0 | 77 | 77 | 0 | 77 | 77 | 0 | 77 | 77 | 0 | 77 |
| 60202 | 2918542 | 0 | 2918542 | 0 | 0 | 0 | 0 | 0 | 0 | 2918542 | 0 | 2918542 |
| 60302 | 627792 | 0 | 627792 | 63 | 0 | 63 | 3562 | 0 | 3562 | 624293 | 0 | 624293 |
| 60308 | 12711 | 352 | 13063 | 10904 | 394 | 11298 | 18055 | 417 | 18472 | 5560 | 329 | 5889 |
| 60310 | 24741 | 0 | 24741 | 17795 | 0 | 17795 | 20301 | 0 | 20301 | 22235 | 0 | 22235 |

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|--------------------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|------------|
| 60312 | 2476553 | 0 | 2476553 | 2998994 | 0 | 2998994 | 2222874 | 0 | 2222874 | 3252673 | 0 | 3252673 |
| 60314 | 295831 | 0 | 295831 | 848914 | 0 | 848914 | 501909 | 0 | 501909 | 642836 | 0 | 642836 |
| 60315 | 0 | 0 | 0 | 140 | 3279 | 3419 | 140 | 3279 | 3419 | 0 | 0 | 0 |
| 60323 | 93464 | 23059 | 116523 | 107511 | 10260 | 117771 | 23964 | 13069 | 37033 | 177011 | 20250 | 197261 |
| 60336 | 67733 | 0 | 67733 | 30071 | 0 | 30071 | 31227 | 0 | 31227 | 66577 | 0 | 66577 |
| 60401 | 17693510 | 0 | 17693510 | 111284 | 0 | 111284 | 1262247 | 0 | 1262247 | 16542547 | 0 | 16542547 |
| 60404 | 39989 | 0 | 39989 | 0 | 0 | 0 | 0 | 0 | 0 | 39989 | 0 | 39989 |
| 60415 | 148492 | 0 | 148492 | 99230 | 0 | 99230 | 110869 | 0 | 110869 | 136853 | 0 | 136853 |
| 60901 | 2669721 | 0 | 2669721 | 70821 | 0 | 70821 | 0 | 0 | 0 | 2740542 | 0 | 2740542 |
| 60906 | 149662 | 0 | 149662 | 61135 | 0 | 61135 | 71554 | 0 | 71554 | 139243 | 0 | 139243 |
| 61002 | 9226 | 0 | 9226 | 124 | 0 | 124 | 312 | 0 | 312 | 9038 | 0 | 9038 |
| 61008 | 105395 | 0 | 105395 | 103 | 0 | 103 | 8151 | 0 | 8151 | 97347 | 0 | 97347 |
| 61009 | 268256 | 0 | 268256 | 71846 | 0 | 71846 | 36035 | 0 | 36035 | 304067 | 0 | 304067 |
| 61010 | 0 | 0 | 0 | 125 | 0 | 125 | 125 | 0 | 125 | 0 | 0 | 0 |
| 61013 | 84385 | 0 | 84385 | 76153 | 0 | 76153 | 85470 | 0 | 85470 | 75068 | 0 | 75068 |
| 61209 | 0 | 0 | 0 | 41714 | 0 | 41714 | 41714 | 0 | 41714 | 0 | 0 | 0 |
| 61210 | 0 | 0 | 0 | 13463588 | 0 | 13463588 | 13463588 | 0 | 13463588 | 0 | 0 | 0 |
| 61212 | 0 | 0 | 0 | 2206820 | 11184 | 2218004 | 2206820 | 11184 | 2218004 | 0 | 0 | 0 |
| 61214 | 0 | 0 | 0 | 6576 | 0 | 6576 | 6576 | 0 | 6576 | 0 | 0 | 0 |
| 61401 | 630 | 0 | 630 | 0 | 0 | 0 | 630 | 0 | 630 | 0 | 0 | 0 |
| 61403 | 1261021 | 0 | 1261021 | 0 | 0 | 0 | 1261021 | 0 | 1261021 | 0 | 0 | 0 |
| 61601 | 0 | 0 | 0 | 3041844 | 0 | 3041844 | 3041844 | 0 | 3041844 | 0 | 0 | 0 |
| 61702 | 3037064 | 0 | 3037064 | 3037064 | 0 | 3037064 | 3145002 | 0 | 3145002 | 2929126 | 0 | 2929126 |
| 61907 | 162480 | 0 | 162480 | 20260 | 0 | 20260 | 12679 | 0 | 12679 | 170061 | 0 | 170061 |
| 62001 | 1074189 | 0 | 1074189 | 29732 | 0 | 29732 | 15492 | 0 | 15492 | 1088429 | 0 | 1088429 |
| 62101 | 21381 | 0 | 21381 | 2745 | 0 | 2745 | 1230 | 0 | 1230 | 22896 | 0 | 22896 |
| 62102 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 50 |
| 70606 | 443586312 | 0 | 443586312 | 150465789 | 0 | 150465789 | 453183910 | 0 | 453183910 | 140868191 | 0 | 140868191 |
| 70607 | 412236 | 0 | 412236 | 141679 | 0 | 141679 | 553192 | 0 | 553192 | 723 | 0 | 723 |
| 70608 | 1531819175 | 0 | 1531819175 | 104463202 | 0 | 104463202 | 1531819175 | 0 | 1531819175 | 104463202 | 0 | 104463202 |
| 70609 | 6643 | 0 | 6643 | 418 | 0 | 418 | 6643 | 0 | 6643 | 418 | 0 | 418 |
| 70610 | 49756 | 0 | 49756 | 0 | 0 | 0 | 49756 | 0 | 49756 | 0 | 0 | 0 |
| 70611 | 7843342 | 0 | 7843342 | 544280 | 0 | 544280 | 7843342 | 0 | 7843342 | 544280 | 0 | 544280 |
| 70614 | 41102991 | 0 | 41102991 | 23849725 | 0 | 23849725 | 47574810 | 0 | 47574810 | 1737906 | 0 | 1737906 |
| 70616 | 0 | 0 | 0 | 107938 | 0 | 107938 | 0 | 0 | 0 | 107938 | 0 | 107938 |
| 70706 | 0 | 0 | 0 | 443714716 | 0 | 443714716 | 0 | 0 | 0 | 443714716 | 0 | 443714716 |
| 70707 | 0 | 0 | 0 | 412236 | 0 | 412236 | 0 | 0 | 0 | 412236 | 0 | 412236 |
| 70708 | 0 | 0 | 0 | 1531819175 | 0 | 1531819175 | 0 | 0 | 0 | 1531819175 | 0 | 1531819175 |
| 70709 | 0 | 0 | 0 | 6643 | 0 | 6643 | 0 | 0 | 0 | 6643 | 0 | 6643 |
| 70711 | 0 | 0 | 0 | 7843342 | 0 | 7843342 | 0 | 0 | 0 | 7843342 | 0 | 7843342 |
| 70714 | 0 | 0 | 0 | 41102990 | 0 | 41102990 | 0 | 0 | 0 | 41102990 | 0 | 41102990 |
| Итого по активу (баланс) | 3381859154 | 1238026744 | 4619885898 | 13250614260 | 12846377598 | 26096991858 | 12923461287 | 12887235121 | 25810696408 | 3709012127 | 1197169221 | 4906181348 |
| Пассив | | | | | | | | | | | | |
| 10207 | 36711260 | 0 | 36711260 | 0 | 0 | 0 | 0 | 0 | 0 | 36711260 | 0 | 36711260 |
| 10601 | 6974877 | 0 | 6974877 | 1164654 | 0 | 1164654 | 0 | 0 | 0 | 5810223 | 0 | 5810223 |
| 10602 | 620951 | 0 | 620951 | 0 | 0 | 0 | 0 | 0 | 0 | 620951 | 0 | 620951 |
| 10603 | 32045 | 0 | 32045 | 260495 | 0 | 260495 | 233746 | 0 | 233746 | 5296 | 0 | 5296 |
| 10630 | 0 | 0 | 0 | 8509 | 0 | 8509 | 46370 | 0 | 46370 | 37861 | 0 | 37861 |
| 10634 | 0 | 0 | 0 | 0 | 0 | 0 | 3878 | 0 | 3878 | 3878 | 0 | 3878 |
| 10701 | 1835563 | 0 | 1835563 | 0 | 0 | 0 | 0 | 0 | 0 | 1835563 | 0 | 1835563 |
| 10801 | 63760752 | 0 | 63760752 | 17203770 | 0 | 17203770 | 29630734 | 0 | 29630734 | 76187716 | 0 | 76187716 |
| 20309 | 0 | 5497 | 5497 | 0 | 367 | 367 | 0 | 261 | 261 | 0 | 5391 | 5391 |
| 30109 | 513412 | 1714305 | 2227717 | 13078613 | 6326461 | 19405074 | 13042755 | 5618143 | 18660898 | 477554 | 1005987 | 1483541 |
| 30111 | 3000119 | 304579 | 3304698 | 345700741 | 5596665 | 351297406 | 344693706 | 5573593 | 350267299 | 1993084 | 281507 | 2274591 |
| 30126 | 10804 | 0 | 10804 | 17342 | 0 | 17342 | 11511 | 0 | 11511 | 4973 | 0 | 4973 |
| 30220 | 0 | 52398 | 52398 | 0 | 3672696 | 3672696 | 0 | 3746212 | 3746212 | 0 | 125914 | 125914 |
| 30222 | 28313 | 29352 | 57665 | 37728421 | 496415 | 38224836 | 37739617 | 491933 | 38231550 | 39509 | 24870 | 64379 |
| 30223 | 0 | 0 | 0 | 9497596 | 0 | 9497596 | 9497596 | 0 | 9497596 | 0 | 0 | 0 |
| 30226 | 66898 | 0 | 66898 | 258520 | 0 | 258520 | 267542 | 0 | 267542 | 75920 | 0 | 75920 |
| 30232 | 5277158 | 459909 | 5737067 | 82382877 | 6455018 | 88837895 | 77728297 | 6062909 | 83791206 | 622578 | 67800 | 690378 |
| 30236 | 4 | 3 | 7 | 113 | 15 | 128 | 115 | 12 | 127 | 6 | 0 | 6 |
| 30301 | 354408294 | 950139093 | 1304547387 | 147098468 | 274367145 | 421465613 | 161909969 | 214683528 | 376593497 | 369219795 | 890455476 | 1259675271 |
| 30305 | 105307236 | 4704941 | 110012177 | 1371350338 | 815759 | 1372166097 | 1422276258 | 358425 | 1422634683 | 156233156 | 4247607 | 160480763 |
| 30601 | 742227 | 2848366 | 3590593 | 89464121 | 41318568 | 130782689 | 89550551 | 42317824 | 131868375 | 828657 | 3847622 | 4676279 |
| 30606 | 696610 | 438773 | 1135383 | 27288623 | 65737 | 27354360 | 26711049 | 13798 | 26724847 | 119036 | 386834 | 505870 |

| | | | | | | | | | | | | |
|-------|----------|----------|----------|------------|------------|------------|------------|------------|------------|----------|----------|----------|
| 42109 | 1679452 | 84288 | 1763740 | 4543210 | 191957 | 4735167 | 4028408 | 107669 | 4136077 | 1164650 | 0 | 1164650 |
| 42110 | 845431 | 1923 | 847354 | 474895 | 1965 | 476860 | 295603 | 2066 | 297669 | 666139 | 2024 | 668163 |
| 42111 | 249822 | 903 | 250725 | 186052 | 56 | 186108 | 29239 | 13 | 29252 | 93009 | 860 | 93869 |
| 42112 | 163368 | 0 | 163368 | 3100 | 0 | 3100 | 8300 | 0 | 8300 | 168568 | 0 | 168568 |
| 42202 | 199006 | 0 | 199006 | 899217 | 0 | 899217 | 843180 | 0 | 843180 | 142969 | 0 | 142969 |
| 42203 | 169090 | 878747 | 1047837 | 83015 | 882994 | 966009 | 30784 | 7556 | 38340 | 116859 | 3309 | 120168 |
| 42204 | 33470 | 0 | 33470 | 8800 | 11092 | 19892 | 29000 | 848628 | 877628 | 53670 | 837536 | 891206 |
| 42205 | 0 | 0 | 0 | 0 | 0 | 0 | 281 | 0 | 281 | 281 | 0 | 281 |
| 42301 | 1560 | 27658 | 29218 | 703 | 1897 | 2600 | 165 | 544 | 709 | 1022 | 26305 | 27327 |
| 42302 | 8303034 | 0 | 8303034 | 5662009 | 0 | 5662009 | 5346048 | 0 | 5346048 | 7987073 | 0 | 7987073 |
| 42303 | 931800 | 3139 | 934939 | 1244794 | 3729 | 1248523 | 1289568 | 239813 | 1529381 | 976574 | 239223 | 1215797 |
| 42304 | 5532371 | 7937122 | 13469493 | 1236397 | 2854876 | 4091273 | 1215653 | 1216780 | 2432433 | 5511627 | 6299026 | 11810653 |
| 42305 | 30427516 | 15514632 | 45942148 | 4277027 | 1666985 | 5944012 | 2574512 | 1247047 | 3821559 | 28725001 | 15094694 | 43819695 |
| 42306 | 20070223 | 10896753 | 30966976 | 2011066 | 1103775 | 3114841 | 4786579 | 622065 | 5408644 | 22845736 | 10415043 | 33260779 |
| 42307 | 435761 | 483582 | 919343 | 255901 | 32116 | 288017 | 94 | 6938 | 7032 | 179954 | 458404 | 638358 |
| 42309 | 38076 | 56 | 38132 | 1280 | 4 | 1284 | 944 | 1 | 945 | 37740 | 53 | 37793 |
| 42502 | 2390269 | 88506 | 2478775 | 39060647 | 2627031 | 41687678 | 38822444 | 2689138 | 41511582 | 2152066 | 150613 | 2302679 |
| 42503 | 222860 | 38771 | 261631 | 188860 | 94586 | 283446 | 353428 | 2185202 | 2538630 | 387428 | 2129387 | 2516815 |
| 42504 | 0 | 0 | 0 | 0 | 3368 | 3368 | 0 | 3368 | 3368 | 0 | 0 | 0 |
| 42505 | 0 | 88922 | 88922 | 0 | 5564 | 5564 | 0 | 1248 | 1248 | 0 | 84606 | 84606 |
| 42601 | 0 | 104 | 104 | 0 | 6 | 6 | 0 | 1 | 1 | 0 | 99 | 99 |
| 42602 | 72427 | 0 | 72427 | 0 | 0 | 0 | 246 | 0 | 246 | 72673 | 0 | 72673 |
| 42603 | 66513 | 0 | 66513 | 24366 | 0 | 24366 | 15450 | 0 | 15450 | 57597 | 0 | 57597 |
| 42604 | 470835 | 579175 | 1050010 | 111171 | 119230 | 230401 | 45521 | 85527 | 131048 | 405185 | 545472 | 950657 |
| 42605 | 1143791 | 714273 | 1858064 | 111405 | 113257 | 224662 | 95155 | 52509 | 147664 | 1127541 | 653525 | 1781066 |
| 42606 | 599526 | 2359646 | 2959172 | 44311 | 237509 | 281820 | 106662 | 39035 | 145697 | 661877 | 2161172 | 2823049 |
| 42607 | 7272 | 3814 | 11086 | 0 | 261 | 261 | 0 | 74 | 74 | 7272 | 3627 | 10899 |
| 42609 | 1612 | 0 | 1612 | 40 | 0 | 40 | 35 | 0 | 35 | 1607 | 0 | 1607 |
| 43505 | 650 | 0 | 650 | 0 | 0 | 0 | 0 | 0 | 0 | 650 | 0 | 650 |
| 43801 | 13474 | 12 | 13486 | 0 | 1 | 1 | 34 | 0 | 34 | 13508 | 11 | 13519 |
| 43803 | 19055 | 2692 | 21747 | 4997 | 2712 | 7709 | 17425 | 20 | 17445 | 31483 | 0 | 31483 |
| 43804 | 297550 | 11893 | 309443 | 79918 | 1904 | 81822 | 13382 | 2583 | 15965 | 231014 | 12572 | 243586 |
| 43805 | 441955 | 77369 | 519324 | 73380 | 5003 | 78383 | 55695 | 1873 | 57568 | 442270 | 74239 | 498509 |
| 43806 | 985821 | 392935 | 1378756 | 117360 | 35267 | 152627 | 75639 | 19564 | 95203 | 944100 | 377232 | 1321332 |
| 43807 | 128477 | 96176 | 224653 | 4385 | 6551 | 10936 | 4010 | 1847 | 5857 | 128102 | 91472 | 219574 |
| 44001 | 0 | 1625176 | 1625176 | 0 | 1175161 | 1175161 | 0 | 466676 | 466676 | 0 | 916691 | 916691 |
| 45115 | 5004 | 0 | 5004 | 239 | 0 | 239 | 0 | 0 | 0 | 4765 | 0 | 4765 |
| 45215 | 8051871 | 0 | 8051871 | 2177264 | 0 | 2177264 | 1777048 | 0 | 1777048 | 7651655 | 0 | 7651655 |
| 45217 | 0 | 0 | 0 | 303422 | 0 | 303422 | 0 | 0 | 303422 | 0 | 0 | 0 |
| 45315 | 871 | 0 | 871 | 159 | 0 | 159 | 1594 | 0 | 1594 | 2306 | 0 | 2306 |
| 45415 | 342444 | 0 | 342444 | 47625 | 0 | 47625 | 26901 | 0 | 26901 | 321720 | 0 | 321720 |
| 45417 | 0 | 0 | 0 | 159429 | 0 | 159429 | 159429 | 0 | 159429 | 0 | 0 | 0 |
| 45515 | 14120776 | 0 | 14120776 | 6708506 | 0 | 6708506 | 742160 | 0 | 742160 | 8154430 | 0 | 8154430 |
| 45524 | 0 | 0 | 0 | 88255 | 0 | 88255 | 376641 | 0 | 376641 | 288386 | 0 | 288386 |
| 45615 | 2849929 | 0 | 2849929 | 232732 | 0 | 232732 | 59834 | 0 | 59834 | 2677031 | 0 | 2677031 |
| 45617 | 0 | 0 | 0 | 81665 | 0 | 81665 | 1614377 | 0 | 1614377 | 1532712 | 0 | 1532712 |
| 45714 | 0 | 0 | 0 | 1745 | 0 | 1745 | 4452 | 0 | 4452 | 2707 | 0 | 2707 |
| 45715 | 48237 | 0 | 48237 | 6219 | 0 | 6219 | 4048 | 0 | 4048 | 46066 | 0 | 46066 |
| 45818 | 16235073 | 0 | 16235073 | 463970 | 0 | 463970 | 724521 | 0 | 724521 | 16495624 | 0 | 16495624 |
| 45821 | 0 | 0 | 0 | 1149504 | 0 | 1149504 | 1203887 | 0 | 1203887 | 54383 | 0 | 54383 |
| 45918 | 100362 | 0 | 100362 | 80138 | 0 | 80138 | 1692214 | 0 | 1692214 | 1712438 | 0 | 1712438 |
| 45921 | 0 | 0 | 0 | 7275 | 0 | 7275 | 7355 | 0 | 7355 | 80 | 0 | 80 |
| 47008 | 10280 | 0 | 10280 | 54376 | 0 | 54376 | 49697 | 0 | 49697 | 5601 | 0 | 5601 |
| 47108 | 53424 | 0 | 53424 | 37224 | 0 | 37224 | 1428 | 0 | 1428 | 17628 | 0 | 17628 |
| 47401 | 428157 | 0 | 428157 | 417893 | 0 | 417893 | 373843 | 0 | 373843 | 384107 | 0 | 384107 |
| 47403 | 0 | 47671 | 47671 | 849741313 | 153809838 | 1003551151 | 849741313 | 153762167 | 1003503480 | 0 | 0 | 0 |
| 47405 | 657 | 1986414 | 16479909 | 1987071 | 17182828 | 33662737 | 16479456 | 17085585 | 33565041 | 204 | 1889171 | 1889375 |
| 47407 | 0 | 3780 | 3780 | 4251192783 | 4680255957 | 8931448740 | 4251200140 | 4680277846 | 8931477986 | 7357 | 25669 | 33026 |
| 47411 | 342442 | 10682 | 353124 | 563230 | 9929 | 573159 | 563071 | 10072 | 573143 | 342283 | 10825 | 353108 |
| 47416 | 1731122 | 7831134 | 9562256 | 147183125 | 50893597 | 198076722 | 145590651 | 44016371 | 189607022 | 138648 | 953908 | 1092556 |
| 47422 | 1474369 | 145465 | 1619834 | 112579690 | 2268140 | 114847830 | 114286639 | 2290508 | 116577147 | 3181318 | 167833 | 3349151 |
| 47424 | 272046 | 0 | 272046 | 9517421 | 0 | 9517421 | 9964512 | 0 | 9964512 | 719137 | 0 | 719137 |
| 47425 | 7267203 | 0 | 7267203 | 3253368 | 0 | 3253368 | 4636644 | 0 | 4636644 | 8650479 | 0 | 8650479 |
| 47426 | 215132 | 627897 | 843029 | 669897 | 638881 | 1308778 | 687664 | 525378 | 1213042 | 232899 | 514394 | 747293 |
| 47441 | 0 | 0 | 0 | 312723 | 58725 | 371448 | 7197996 | 604193 | 7802189 | 6885273 | 545468 | 7430741 |
| 47442 | 0 | 0 | 0 | 173 | 0 | 173 | 173 | 0 | 173 | 0 | 0 | 0 |
| 47452 | 0 | 0 | 0 | 309811 | 0 | 309811 | 388150 | 0 | 388150 | 78339 | 0 | 78339 |

| | | | | | | | | | | | | |
|---------------------------|------------|------------|------------|-------------|------------|-------------|-------------|------------|-------------|------------|------------|------------|
| 47466 | 0 | 0 | 0 | 4991826 | 0 | 4991826 | 5327840 | 0 | 5327840 | 336014 | 0 | 336014 |
| 47501 | 0 | 0 | 0 | 24659 | 10855 | 35514 | 95755 | 26200 | 121955 | 71096 | 15345 | 86441 |
| 47804 | 797735 | 0 | 797735 | 474317 | 0 | 474317 | 136128 | 0 | 136128 | 459546 | 0 | 459546 |
| 47806 | 0 | 0 | 0 | 12743 | 0 | 12743 | 78969 | 0 | 78969 | 66226 | 0 | 66226 |
| 47808 | 0 | 0 | 0 | 282 | 0 | 282 | 286 | 0 | 286 | 4 | 0 | 4 |
| 47814 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 19 | 19 | 0 | 18 | 18 |
| 50120 | 175731 | 0 | 175731 | 168792 | 0 | 168792 | 128310 | 0 | 128310 | 135249 | 0 | 135249 |
| 50219 | 44106 | 0 | 44106 | 44106 | 0 | 44106 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50220 | 69054 | 0 | 69054 | 271301 | 0 | 271301 | 205573 | 0 | 205573 | 3326 | 0 | 3326 |
| 50429 | 0 | 0 | 0 | 101881 | 0 | 101881 | 102311 | 0 | 102311 | 430 | 0 | 430 |
| 50431 | 0 | 0 | 0 | 135513 | 0 | 135513 | 341773 | 0 | 341773 | 206260 | 0 | 206260 |
| 50507 | 231127 | 0 | 231127 | 0 | 0 | 0 | 0 | 0 | 0 | 231127 | 0 | 231127 |
| 52307 | 0 | 42296 | 42296 | 0 | 5450 | 5450 | 0 | 3182 | 3182 | 0 | 40028 | 40028 |
| 52602 | 15733796 | 0 | 15733796 | 13877392 | 0 | 13877392 | 9879098 | 0 | 9879098 | 11735502 | 0 | 11735502 |
| 60105 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 |
| 60206 | 1111 | 0 | 1111 | 0 | 0 | 0 | 0 | 0 | 0 | 1111 | 0 | 1111 |
| 60301 | 51372 | 0 | 51372 | 1941530 | 120 | 1941650 | 2233693 | 120 | 2233813 | 343535 | 0 | 343535 |
| 60305 | 1794481 | 0 | 1794481 | 1217039 | 0 | 1217039 | 1300542 | 0 | 1300542 | 1877984 | 0 | 1877984 |
| 60309 | 445053 | 0 | 445053 | 456646 | 6877 | 463523 | 130263 | 6877 | 137140 | 118670 | 0 | 118670 |
| 60311 | 25302 | 0 | 25302 | 77135 | 0 | 77135 | 90940 | 0 | 90940 | 39107 | 0 | 39107 |
| 60322 | 6360 | 1313 | 7673 | 88148 | 8315 | 96463 | 87490 | 8540 | 96030 | 5702 | 1538 | 7240 |
| 60324 | 484781 | 0 | 484781 | 179013 | 0 | 179013 | 462431 | 0 | 462431 | 768199 | 0 | 768199 |
| 60335 | 327121 | 0 | 327121 | 589231 | 0 | 589231 | 602896 | 0 | 602896 | 340786 | 0 | 340786 |
| 60349 | 962050 | 0 | 962050 | 18785 | 0 | 18785 | 24025 | 0 | 24025 | 967290 | 0 | 967290 |
| 60405 | 16805 | 0 | 16805 | 0 | 0 | 0 | 0 | 0 | 0 | 16805 | 0 | 16805 |
| 60414 | 6842213 | 0 | 6842213 | 48879 | 0 | 48879 | 121681 | 0 | 121681 | 6915015 | 0 | 6915015 |
| 60903 | 1534238 | 0 | 1534238 | 0 | 0 | 0 | 43644 | 0 | 43644 | 1577882 | 0 | 1577882 |
| 61301 | 7242897 | 404131 | 7647028 | 7242897 | 404131 | 7647028 | 0 | 0 | 0 | 0 | 0 | 0 |
| 61304 | 240846 | 16306 | 257152 | 243393 | 16306 | 259699 | 2547 | 0 | 2547 | 0 | 0 | 0 |
| 61501 | 702733 | 0 | 702733 | 217 | 0 | 217 | 9166 | 0 | 9166 | 711682 | 0 | 711682 |
| 61701 | 1323181 | 0 | 1323181 | 179308 | 0 | 179308 | 3286041 | 0 | 3286041 | 4429914 | 0 | 4429914 |
| 62002 | 129136 | 0 | 129136 | 165 | 0 | 165 | 10584 | 0 | 10584 | 139555 | 0 | 139555 |
| 62103 | 543 | 0 | 543 | 0 | 0 | 0 | 0 | 0 | 0 | 543 | 0 | 543 |
| 70601 | 503838302 | 0 | 503838302 | 517685225 | 0 | 517685225 | 153522343 | 0 | 153522343 | 139675420 | 0 | 139675420 |
| 70602 | 49912 | 0 | 49912 | 171137 | 0 | 171137 | 265842 | 0 | 265842 | 144617 | 0 | 144617 |
| 70603 | 1506868758 | 0 | 1506868758 | 1506868758 | 0 | 1506868758 | 114490337 | 0 | 114490337 | 114490337 | 0 | 114490337 |
| 70604 | 6492 | 0 | 6492 | 6492 | 0 | 6492 | 469 | 0 | 469 | 469 | 0 | 469 |
| 70605 | 9221 | 0 | 9221 | 9221 | 0 | 9221 | 0 | 0 | 0 | 0 | 0 | 0 |
| 70613 | 39540402 | 0 | 39540402 | 45965254 | 0 | 45965254 | 19328229 | 0 | 19328229 | 12903377 | 0 | 12903377 |
| 70615 | 1422761 | 0 | 1422761 | 1422761 | 0 | 1422761 | 0 | 0 | 0 | 0 | 0 | 0 |
| 70701 | 0 | 0 | 0 | 0 | 0 | 0 | 504094122 | 0 | 504094122 | 504094122 | 0 | 504094122 |
| 70702 | 0 | 0 | 0 | 0 | 0 | 0 | 49912 | 0 | 49912 | 49912 | 0 | 49912 |
| 70703 | 0 | 0 | 0 | 0 | 0 | 0 | 1506868758 | 0 | 1506868758 | 1506868758 | 0 | 1506868758 |
| 70704 | 0 | 0 | 0 | 0 | 0 | 0 | 6492 | 0 | 6492 | 6492 | 0 | 6492 |
| 70713 | 0 | 0 | 0 | 0 | 0 | 0 | 39540403 | 0 | 39540403 | 39540403 | 0 | 39540403 |
| 70715 | 0 | 0 | 0 | 0 | 0 | 0 | 1422761 | 0 | 1422761 | 1422761 | 0 | 1422761 |
| Итого по пассиву (баланс) | | | | | | | | | | | | |
| | 3203040309 | 1416845589 | 4619885898 | 12617052608 | 6539588693 | 19156641301 | 12968247928 | 6474688823 | 19442936751 | 3554235629 | 1351945719 | 4906181348 |

Б. Счета доверительного управления

| Актив | | | | | | | | | | | | |
|--------------------------|---------|--------|---------|---------|--------|---------|---------|--------|---------|---------|--------|---------|
| 80101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 80201 | 6136696 | 730834 | 6867530 | 563597 | 33049 | 596646 | 531071 | 252121 | 783192 | 6169222 | 511762 | 6680984 |
| 80301 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 80401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 80501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 80601 | 21821 | 19458 | 41279 | 3851113 | 385218 | 4236331 | 3782228 | 199163 | 3981391 | 90706 | 205513 | 296219 |
| 80801 | 308 | 0 | 308 | 82835 | 243 | 83078 | 82835 | 243 | 83078 | 308 | 0 | 308 |
| 80901 | 0 | 0 | 0 | 183829 | 0 | 183829 | 3853 | 0 | 3853 | 179976 | 0 | 179976 |
| 81001 | 5973 | 0 | 5973 | 0 | 0 | 0 | 0 | 0 | 0 | 5973 | 0 | 5973 |
| Итого по активу (баланс) | | | | | | | | | | | | |
| | 6164798 | 750292 | 6915090 | 4681374 | 418510 | 5099884 | 4399987 | 451527 | 4851514 | 6446185 | 717275 | 7163460 |
| Пассив | | | | | | | | | | | | |
| 85101 | 4991229 | 616694 | 5607923 | 1800 | 44192 | 45992 | 54000 | 13827 | 67827 | 5043429 | 586329 | 5629758 |

| | | | | | | | | | | | | |
|---------------------------|---------|--------|---------|--------|--------|---------|---------|--------|---------|---------|--------|---------|
| 85201 | 172 | 0 | 172 | 861226 | 195661 | 1056887 | 861294 | 195661 | 1056955 | 240 | 0 | 240 |
| 85401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 226467 | 226467 | 0 | 226467 |
| 85501 | 1306995 | 0 | 1306995 | 0 | 0 | 0 | 0 | 0 | 0 | 1306995 | 0 | 1306995 |
| Итого по пассиву (баланс) | | | | | | | | | | | | |
| | 6298396 | 616694 | 6915090 | 863026 | 239853 | 1102879 | 1141761 | 209488 | 1351249 | 6577131 | 586329 | 7163460 |

В. Внебалансовые счета

| | | | | | | | | | | | | |
|--------------------------|------------|-----------|------------|------------|----------|------------|------------|----------|------------|------------|-----------|------------|
| Актив | | | | | | | | | | | | |
| 90701 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| 90703 | 19999613 | 0 | 19999613 | 0 | 0 | 0 | 0 | 0 | 0 | 19999613 | 0 | 19999613 |
| 90705 | 17668 | 0 | 17668 | 200842 | 0 | 200842 | 218510 | 0 | 218510 | 0 | 0 | 0 |
| 90803 | 7132327 | 307352 | 7439679 | 214110 | 4549 | 218659 | 419462 | 19484 | 438946 | 6926975 | 292417 | 7219392 |
| 90901 | 24778686 | 0 | 24778686 | 722588 | 0 | 722588 | 1182758 | 0 | 1182758 | 24318516 | 0 | 24318516 |
| 90902 | 49752973 | 0 | 49752973 | 3052263 | 0 | 3052263 | 6580225 | 0 | 6580225 | 46225011 | 0 | 46225011 |
| 90907 | 4730790 | 0 | 4730790 | 4966275 | 0 | 4966275 | 4547794 | 0 | 4547794 | 5149271 | 0 | 5149271 |
| 90908 | 133050 | 609254 | 742304 | 154546 | 115938 | 270484 | 114915 | 96634 | 211549 | 172681 | 628558 | 801239 |
| 91101 | 0 | 398 | 398 | 0 | 3838 | 3838 | 0 | 3307 | 3307 | 0 | 929 | 929 |
| 91102 | 0 | 3096 | 3096 | 0 | 3292 | 3292 | 0 | 3147 | 3147 | 0 | 3241 | 3241 |
| 91104 | 0 | 7017 | 7017 | 0 | 3774 | 3774 | 0 | 6790 | 6790 | 0 | 4001 | 4001 |
| 91202 | 784 | 0 | 784 | 570 | 0 | 570 | 614 | 0 | 614 | 740 | 0 | 740 |
| 91203 | 107 | 0 | 107 | 386 | 0 | 386 | 404 | 0 | 404 | 89 | 0 | 89 |
| 91207 | 12 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 11 |
| 91219 | 5378054 | 57062 | 5435116 | 8772994 | 59254 | 8832248 | 11955648 | 44734 | 12000382 | 2195400 | 71582 | 2266982 |
| 91220 | 0 | 65665 | 65665 | 0 | 38651 | 38651 | 0 | 41349 | 41349 | 0 | 62967 | 62967 |
| 91411 | 0 | 0 | 0 | 8172767 | 0 | 8172767 | 8172767 | 0 | 8172767 | 0 | 0 | 0 |
| 91412 | 7815 | 0 | 7815 | 1875 | 0 | 1875 | 2375 | 0 | 2375 | 7315 | 0 | 7315 |
| 91414 | 899240390 | 322378156 | 1221628546 | 30251607 | 9968686 | 40220293 | 29648524 | 22574411 | 52222935 | 899853473 | 309772431 | 1209625904 |
| 91416 | 19215645 | 2227556 | 21443201 | 0 | 0 | 0 | 19215645 | 2227556 | 21443201 | 0 | 0 | 0 |
| 91417 | 51886880 | 0 | 51886880 | 27328765 | 2271283 | 29600048 | 0 | 152774 | 152774 | 79215645 | 2118509 | 81334154 |
| 91418 | 10801920 | 6547007 | 17348927 | 2666344 | 107355 | 2773699 | 3679097 | 440811 | 4119908 | 9789167 | 6213551 | 16002718 |
| 91419 | 0 | 0 | 0 | 6665723 | 3188237 | 9853960 | 6665723 | 3188237 | 9853960 | 0 | 0 | 0 |
| 91501 | 285003 | 0 | 285003 | 0 | 0 | 0 | 0 | 0 | 0 | 285003 | 0 | 285003 |
| 91604 | 1589782 | 2095144 | 3684926 | 0 | 0 | 0 | 1589782 | 2095144 | 3684926 | 0 | 0 | 0 |
| 91704 | 1000848 | 79970 | 1080818 | 21 | 1126 | 1147 | 306 | 5133 | 5439 | 1000563 | 75963 | 1076526 |
| 91802 | 7671508 | 226533 | 7898041 | 20280 | 3771 | 24051 | 219 | 14976 | 15195 | 7691569 | 215328 | 7906897 |
| 91803 | 48086 | 29265 | 77351 | 60 | 462 | 522 | 25 | 1885 | 1910 | 48121 | 27842 | 75963 |
| 99998 | 1249956493 | 0 | 1249956493 | 1057480415 | 0 | 1057480415 | 1130309220 | 0 | 1130309220 | 1177127688 | 0 | 1177127688 |
| Итого по активу (баланс) | | | | | | | | | | | | |
| | 2353638435 | 334633475 | 2688271910 | 1150672431 | 15770216 | 1166442647 | 1224304014 | 30916372 | 1255220386 | 2280006852 | 319487319 | 2599494171 |

| | | | | | | | | | | | | |
|---------------------------|------------|-----------|------------|------------|-----------|------------|-----------|-----------|------------|------------|-----------|------------|
| Пассив | | | | | | | | | | | | |
| 91003 | 0 | 0 | 0 | 184142 | 0 | 184142 | 184142 | 0 | 184142 | 0 | 0 | 0 |
| 91004 | 0 | 0 | 0 | 579739 | 0 | 579739 | 579739 | 0 | 579739 | 0 | 0 | 0 |
| 91311 | 266248098 | 7026554 | 273274652 | 53674 | 450404 | 504078 | 5226531 | 101310 | 5327841 | 271420955 | 6677460 | 278098415 |
| 91312 | 185643173 | 38831458 | 224474631 | 5419459 | 2476047 | 7895506 | 6243292 | 610383 | 6853675 | 186467006 | 36965794 | 223432800 |
| 91314 | 65962718 | 48750595 | 114713313 | 767815399 | 226868545 | 994683944 | 743682736 | 195438850 | 939121586 | 41830055 | 17320900 | 59150955 |
| 91315 | 94502245 | 58186051 | 152688296 | 15479134 | 8564172 | 24043306 | 9385344 | 3698567 | 13083911 | 88408455 | 53320446 | 141728901 |
| 91316 | 23747884 | 6663846 | 30411730 | 23747884 | 6663846 | 30411730 | 0 | 0 | 0 | 0 | 0 | 0 |
| 91317 | 327802668 | 90259008 | 418061676 | 83681228 | 14537494 | 98218722 | 103426452 | 14888567 | 118315019 | 347547892 | 90610081 | 438157973 |
| 91318 | 1082950 | 0 | 1082950 | 1136464 | 0 | 1136464 | 1136302 | 0 | 1136302 | 1082788 | 0 | 1082788 |
| 91319 | 16002712 | 15188749 | 31191461 | 1168653 | 1894668 | 3063321 | 1051481 | 2238451 | 3289932 | 15885540 | 15532532 | 31418072 |
| 91507 | 4057672 | 0 | 4057672 | 0 | 0 | 0 | 0 | 0 | 0 | 4057672 | 0 | 4057672 |
| 91508 | 112 | 0 | 112 | 0 | 0 | 0 | 0 | 0 | 0 | 112 | 0 | 112 |
| 99999 | 1438315417 | 0 | 1438315417 | 103217623 | 0 | 103217623 | 87268689 | 0 | 87268689 | 1422366483 | 0 | 1422366483 |
| Итого по пассиву (баланс) | | | | | | | | | | | | |
| | 2423365649 | 264906261 | 2688271910 | 1002483399 | 261455176 | 1263938575 | 958184708 | 216976128 | 1175160836 | 2379066958 | 220427213 | 2599494171 |

Г. Счета по учету требований и обязательств по производным финансовым инструментам и прочим договорам (сделкам), по которым расчеты и поставка осуществляются не ранее следующего дня после дня заключения договора (сделки)

| | | | | | | | | | | | | |
|-------|----------|----------|----------|----------|----------|-----------|----------|----------|----------|---------|----------|----------|
| Актив | | | | | | | | | | | | |
| 93301 | 0 | 0 | 0 | 29082505 | 52751956 | 81834461 | 28779829 | 52260677 | 81040506 | 302676 | 491279 | 793955 |
| 93302 | 0 | 6 | 6 | 32159644 | 73655943 | 105815587 | 31340656 | 55162888 | 86503544 | 818988 | 18493061 | 19312049 |
| 93303 | 29746503 | 40249623 | 69996126 | 8506900 | 45132006 | 53638906 | 31042866 | 67872909 | 98915775 | 7210537 | 17508720 | 24719257 |

| | | | | | | | | | | | | |
|---------------------------|------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|------------|
| 93304 | 11053012 | 35713999 | 46767011 | 12037976 | 23081087 | 35119063 | 7133797 | 28157548 | 35291345 | 15957191 | 30637538 | 46594729 |
| 93305 | 48841333 | 102578739 | 151420072 | 5506222 | 1324354 | 6830576 | 10308356 | 26359471 | 36667827 | 44039199 | 77543622 | 121582821 |
| 93306 | 0 | 0 | 0 | 4132942 | 106819978 | 110952920 | 4122469 | 101792578 | 105915047 | 10473 | 5027400 | 5037873 |
| 93307 | 0 | 263612 | 263612 | 6201611 | 120751251 | 126952862 | 5009071 | 107082089 | 112091160 | 1192540 | 13932774 | 15125314 |
| 93308 | 3730881 | 22843039 | 26573920 | 2887142 | 83626614 | 86513756 | 5753533 | 81901514 | 87655047 | 864490 | 24568139 | 25432629 |
| 93309 | 9696925 | 95161927 | 104858852 | 26817396 | 7394396 | 34211792 | 2068475 | 41281020 | 43349495 | 34445846 | 61275303 | 95721149 |
| 93310 | 90687911 | 85711032 | 176398943 | 8992203 | 3000737 | 11992940 | 26148215 | 11036663 | 37184878 | 73531899 | 77675106 | 151207005 |
| 93311 | 1709629 | 0 | 1709629 | 87865 | 0 | 87865 | 10685 | 0 | 10685 | 1786809 | 0 | 1786809 |
| 93312 | 0 | 1722341 | 1722341 | 0 | 100831 | 100831 | 0 | 116865 | 116865 | 0 | 1706307 | 1706307 |
| 93306 | 0 | 0 | 0 | 698991 | 71847 | 770838 | 415980 | 71847 | 487827 | 283011 | 0 | 283011 |
| 93507 | 0 | 0 | 0 | 981293 | 71767 | 1053060 | 697934 | 71767 | 769701 | 283359 | 0 | 283359 |
| 93901 | 22416660 | 108151308 | 130567968 | 532673352 | 2380705698 | 2913379050 | 516627044 | 2309005531 | 2825632575 | 38462968 | 179851475 | 218314443 |
| 93902 | 15746751 | 55814931 | 71561682 | 239735492 | 1138649945 | 1378385437 | 238946705 | 1109523773 | 1348470478 | 16535538 | 84941103 | 101476641 |
| 94102 | 0 | 0 | 0 | 0 | 605115 | 605115 | 0 | 501558 | 501558 | 0 | 103557 | 103557 |
| 99996 | 771989148 | 0 | 771989148 | 4433723422 | 0 | 4433723422 | 4383943281 | 0 | 4383943281 | 821769289 | 0 | 821769289 |
| Итого по активу (баланс) | 1005618753 | 548210557 | 1553829310 | 5344224956 | 4037743525 | 9381968481 | 5292348896 | 3992198698 | 9284547594 | 1057494813 | 593755384 | 1651250197 |
| Пассив | | | | | | | | | | | | |
| 96301 | 0 | 0 | 0 | 29115963 | 52082592 | 81198555 | 29144497 | 52836834 | 81981331 | 28534 | 754242 | 782776 |
| 96302 | 0 | 7 | 7 | 30460923 | 56556943 | 87017866 | 41556536 | 64892988 | 106449524 | 11095613 | 8336052 | 19431665 |
| 96303 | 32446000 | 38373627 | 70819627 | 44413828 | 54755580 | 99169408 | 26617444 | 27246009 | 53863453 | 14649616 | 10864056 | 25513672 |
| 96304 | 34910562 | 12133903 | 47044465 | 24307060 | 9913187 | 34220247 | 15035358 | 13538379 | 28573737 | 25638860 | 15759095 | 41397955 |
| 96305 | 101545241 | 40486644 | 142031885 | 14068688 | 13133551 | 27202239 | 2260755 | 3705394 | 5966149 | 89737308 | 31058487 | 120795795 |
| 96306 | 0 | 0 | 0 | 22640414 | 83645517 | 106285931 | 27906551 | 83716175 | 111622726 | 5266137 | 70658 | 5336795 |
| 96307 | 0 | 194140 | 194140 | 26727737 | 86095458 | 112823195 | 36316492 | 92023041 | 128339533 | 9588755 | 6121723 | 15710478 |
| 96308 | 15712376 | 11086385 | 26798761 | 30002974 | 57237068 | 87240042 | 27129447 | 58951080 | 86080527 | 12838849 | 12800397 | 25639246 |
| 96309 | 75042606 | 27452111 | 102494717 | 27129369 | 13214559 | 40343928 | 478457 | 32094670 | 32573127 | 48391694 | 46332222 | 94723916 |
| 96310 | 36384743 | 140478094 | 176862837 | 1047031 | 37816402 | 38863433 | 3458458 | 7696260 | 11154718 | 38796170 | 110357952 | 149154122 |
| 96311 | 0 | 1735625 | 1735625 | 0 | 128716 | 128716 | 0 | 117788 | 117788 | 0 | 1724697 | 1724697 |
| 96312 | 1697385 | 0 | 1697385 | 0 | 0 | 0 | 70470 | 0 | 70470 | 1767855 | 0 | 1767855 |
| 96506 | 0 | 0 | 0 | 145640 | 145640 | 145640 | 0 | 145640 | 145640 | 0 | 0 | 0 |
| 96507 | 0 | 0 | 0 | 146466 | 146466 | 146466 | 0 | 146466 | 146466 | 0 | 0 | 0 |
| 96901 | 96812128 | 33900178 | 130712306 | 1850875047 | 966023710 | 2816898757 | 1872890831 | 1030850007 | 2903740838 | 118827912 | 98726475 | 217554387 |
| 96902 | 17749974 | 53847419 | 71597393 | 408293606 | 936821703 | 1345115309 | 409837508 | 964861782 | 1374699290 | 19293876 | 81887498 | 101181374 |
| 97101 | 0 | 0 | 0 | 3001299 | 5406 | 3006705 | 3629589 | 5406 | 3634995 | 628290 | 0 | 628290 |
| 97102 | 0 | 0 | 0 | 1816777 | 811714 | 2628491 | 2099788 | 954969 | 3054757 | 283011 | 143255 | 426266 |
| 99997 | 781840162 | 0 | 781840162 | 4396386053 | 0 | 4396386053 | 4444026799 | 0 | 4444026799 | 829480908 | 0 | 829480908 |
| Итого по пассиву (баланс) | 1194141177 | 359688133 | 1553829310 | 6910286769 | 2368534212 | 9278820981 | 6942458980 | 2433782888 | 9376241868 | 1226313388 | 424936809 | 1651250197 |

Председатель Правления

Главный бухгалтер

Зам. главного бухгалтера

И.В. Тренина

Телефон: (495) 721-99-00 доб.5713

07.02.2019

Контрольная сумма раздела А: 9568
Контрольная сумма раздела Б: 5036
Контрольная сумма раздела В: 47637
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Версия программы (.EXE): 28.07.2017
Версия описателей (.PAK): 04.01.2019



С.А. Мошин

Ширякова Н.Ю.