

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

ИНФОРМАЦИЯ ОБ ОБЯЗАТЕЛЬНЫХ НОРМАТИВАХ И О ДРУГИХ ПОКАЗАТЕЛЯХ ДЕЯТЕЛЬНОСТИ КРЕДИТНОЙ ОРГАНИЗАЦИИ

по состоянию на 01.02.2021 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 0409135
Месячная

Раздел 1. Расшифровки отдельных балансовых счетов для расчета обязательных нормативов

| Код обозначения | Сумма, тыс.руб. |
|-----------------|-----------------|
| 1 | 2 |
| 8601 | 12219363 |
| 8605 | 9393 |
| 8608.1 | 27610 |
| 8608.2 | 27610 |
| 8608.0 | 27610 |
| 8609 | 2835338 |
| 8612.1 | 2123554 |
| 8612.2 | 2123554 |
| 8612.0 | 2123554 |
| 8613.1 | 2530779 |
| 8613.2 | 2530779 |
| 8613.0 | 2530779 |
| 8614.1 | 1353 |
| 8614.2 | 1353 |
| 8614.0 | 1353 |
| 8620 | 23733613 |
| 8626 | 17342 |
| 8629.1 | 26342385 |
| 8629.2 | 26342385 |
| 8629.0 | 31423874 |
| 8631 | 4116707 |
| 8632.1 | 1260057 |
| 8632.2 | 1260057 |
| 8632.0 | 1260057 |
| 8633.1 | 1186817 |
| 8633.2 | 1186817 |
| 8633.0 | 1186817 |
| 8634 | 32684278 |
| 8635 | 1464042 |
| 8636.1 | 110096 |
| 8636.2 | 110096 |
| 8636.0 | 110096 |
| 8637.1 | 163476 |
| 8637.2 | 163476 |
| 8637.0 | 163476 |
| 8640.1 | 57501382 |

| | |
|--------|-----------|
| 8640.2 | 57501382 |
| 8640.0 | 57501382 |
| 8641.1 | 15690855 |
| 8641.2 | 15690855 |
| 8641.0 | 15690855 |
| 8642.1 | 15178607 |
| 8642.2 | 15178607 |
| 8642.0 | 15178607 |
| 8645.1 | 577853 |
| 8645.2 | 577853 |
| 8645.0 | 577853 |
| 8646.1 | 46118 |
| 8646.2 | 46118 |
| 8646.0 | 46118 |
| 8649 | 13916308 |
| 8650 | 1426256 |
| 8658.1 | 171 |
| 8658.2 | 171 |
| 8658.0 | 171 |
| 8661 | 35782882 |
| 8662 | 16779139 |
| 8663 | 15923339 |
| 8664 | 1619951 |
| 8666 | 17619542 |
| 8668 | 3281511 |
| 8669 | 4417946 |
| 8670 | 552228 |
| 8672 | 322804 |
| 8674.1 | 112330 |
| 8674.2 | 112330 |
| 8674.0 | 112330 |
| 8675 | 29861 |
| 8676 | 1690 |
| 8679 | 1106654 |
| 8680 | 56451 |
| 8681.1 | 173439493 |
| 8681.2 | 173439493 |
| 8681.0 | 173439493 |
| 8682 | 32563219 |
| 8683 | 158205686 |
| 8684 | 3700424 |
| 8690.1 | 32668 |
| 8690.2 | 32668 |
| 8690.0 | 32668 |
| 8691.1 | 775372 |
| 8691.2 | 775372 |
| 8691.0 | 775372 |
| 8697.1 | 8941109 |
| 8697.2 | 8941109 |
| 8697.0 | 8941109 |
| 8701 | 1145567 |
| 8702 | 119087 |
| 8705 | 0.99 |
| 8706 | 59916222 |

| | |
|--------|------------|
| 8721 | 452000 |
| 8756.1 | 512128739 |
| 8756.2 | 512128739 |
| 8756.0 | 512128739 |
| 8757.1 | 341744212 |
| 8757.2 | 341744212 |
| 8757.0 | 341744212 |
| 8758.1 | 117688370 |
| 8758.2 | 117688370 |
| 8758.0 | 117688370 |
| 8759 | 412615 |
| 8762 | 77342 |
| 8763.1 | 37206 |
| 8763.2 | 37206 |
| 8763.0 | 37206 |
| 8764.1 | 425277 |
| 8764.2 | 425277 |
| 8764.0 | 425277 |
| 8769.1 | 90828682 |
| 8769.2 | 90828682 |
| 8769.0 | 90828682 |
| 8770 | 15796391 |
| 8773 | 1364769271 |
| 8775 | 1125378 |
| 8776 | 11314165 |
| 8777 | 32665551 |
| 8780 | 166495699 |
| 8794 | 11299342 |
| 8811 | 1762375 |
| 8812.1 | 81473742 |
| 8812.2 | 81473742 |
| 8812.0 | 81473742 |
| 8821 | 6182714 |
| 8827.1 | 346432 |
| 8827.2 | 346432 |
| 8827.0 | 346432 |
| 8828.1 | 444534 |
| 8828.2 | 444534 |
| 8828.0 | 444534 |
| 8829.1 | 170695 |
| 8829.2 | 170695 |
| 8829.0 | 170695 |
| 8833 | 199007 |
| 8835.1 | 590837 |
| 8835.2 | 590837 |
| 8835.0 | 590837 |
| 8846 | 18871403 |
| 8847 | 1441570 |
| 8849 | 26478 |
| 8856.1 | 185 |
| 8856.2 | 185 |
| 8856.0 | 185 |
| 8866 | 2250114 |

| | | | | |
|--------|--------|--------|-----------|--------|
| | 8874 | | 1125378 | |
| +----- | | +----- | | +----- |
| | 8878.1 | | 2859930 | |
| +----- | | +----- | | +----- |
| | 8878.2 | | 1180268 | |
| +----- | | +----- | | +----- |
| | 8884 | | 79654 | |
| +----- | | +----- | | +----- |
| | 8885 | | 61328677 | |
| +----- | | +----- | | +----- |
| | 8900 | | 109942735 | |
| +----- | | +----- | | +----- |
| | 8902 | | 6596009 | |
| +----- | | +----- | | +----- |
| | 8909 | | 90528714 | |
| +----- | | +----- | | +----- |
| | 8910 | | 63978631 | |
| +----- | | +----- | | +----- |
| | 8911 | | 14344355 | |
| +----- | | +----- | | +----- |
| | 8912.1 | | 51728191 | |
| +----- | | +----- | | +----- |
| | 8912.2 | | 51728191 | |
| +----- | | +----- | | +----- |
| | 8912.0 | | 51728191 | |
| +----- | | +----- | | +----- |
| | 8918 | | 1613012 | |
| +----- | | +----- | | +----- |
| | 8919 | | 2860008 | |
| +----- | | +----- | | +----- |
| | 8921 | | 52250698 | |
| +----- | | +----- | | +----- |
| | 8922 | | 602516210 | |
| +----- | | +----- | | +----- |
| | 8928 | | 871225 | |
| +----- | | +----- | | +----- |
| | 8930 | | 791604728 | |
| +----- | | +----- | | +----- |
| | 8933 | | 2112113 | |
| +----- | | +----- | | +----- |
| | 8938 | | 452335 | |
| +----- | | +----- | | +----- |
| | 8942 | | 12679520 | |
| +----- | | +----- | | +----- |
| | 8945.1 | | 932 | |
| +----- | | +----- | | +----- |
| | 8945.2 | | 932 | |
| +----- | | +----- | | +----- |
| | 8945.0 | | 932 | |
| +----- | | +----- | | +----- |
| | 8950 | | 115122 | |
| +----- | | +----- | | +----- |
| | 8960.1 | | 1177159 | |
| +----- | | +----- | | +----- |
| | 8960.2 | | 1177159 | |
| +----- | | +----- | | +----- |
| | 8960.0 | | 1177159 | |
| +----- | | +----- | | +----- |
| | 8961 | | 1715733 | |
| +----- | | +----- | | +----- |
| | 8962 | | 67470874 | |
| +----- | | +----- | | +----- |
| | 8972 | | 53262851 | |
| +----- | | +----- | | +----- |
| | 8978 | | 922410211 | |
| +----- | | +----- | | +----- |
| | 8982 | | 1 | |
| +----- | | +----- | | +----- |
| | 8987 | | 20664487 | |
| +----- | | +----- | | +----- |
| | 8989 | | 214948731 | |
| +----- | | +----- | | +----- |
| | 8990 | | 8539 | |
| +----- | | +----- | | +----- |
| | 8991 | | 25459672 | |
| +----- | | +----- | | +----- |
| | 8993 | | 133471 | |
| +----- | | +----- | | +----- |
| | 8994 | | 317521 | |
| +----- | | +----- | | +----- |
| | 8995 | | 2003499 | |
| +----- | | +----- | | +----- |
| | 8996 | | 460712308 | |
| +----- | | +----- | | +----- |
| | 8998 | | 325238063 | |
| +----- | | +----- | | +----- |

Раздел 2. Отдельные показатели деятельности кредитной организации, используемые для расчета обязательных нормативов, тыс. руб.

Ариск0 = 291002361
 Ар11 =
 Ар12 =
 Ар10 =
 Ар21 =
 Ар22 =
 Ар20 =
 Ар31 =
 Ар32 =
 Ар30 =
 Ар41 =
 Ар42 =
 Ар40 =
 Ар51 =
 Ар52 =
 Ар50 =

| | | |
|----------|---|------------|
| Кф | = | 0.99 |
| ПК1 | = | |
| ПК2 | = | |
| ПК0 | = | |
| Лам | = | 235858024 |
| Овм | = | 1027261619 |
| Лат | = | 542670064 |
| Овт | = | 1121444703 |
| Крд | = | 460712308 |
| Од | = | 1613012 |
| Кскр | = | 234709349 |
| Кинс | = | 2860007 |
| Лат1 | = | 0 |
| Лат1.1 | = | 0 |
| О | = | 0 |
| Кр | = | 0 |
| Ф | = | 0 |
| КБР | = | 0 |
| Кз | = | 0 |
| ВО | = | 0 |
| ПР1 | = | 5564782.1 |
| ПР2 | = | 5564782.1 |
| ПР0 | = | 5564782.1 |
| ОПР1 | = | 3973542.2 |
| ОПР2 | = | 3973542.2 |
| ОПР0 | = | 3973542.2 |
| СПР1 | = | 1591235.62 |
| СПР2 | = | 1591235.62 |
| СПР0 | = | 1591235.62 |
| ФР1 | = | 0 |
| ФР2 | = | 0 |
| ФР0 | = | 0 |
| ОФР1 | = | 0 |
| ОФР2 | = | 0 |
| ОФР0 | = | 0 |
| СФР1 | = | 0 |
| СФР2 | = | 0 |
| СФР0 | = | 0 |
| ВР | = | 952397.77 |
| БК | = | |
| РР1 | = | 81473742 |
| РР2 | = | 81473742 |
| РР0 | = | 81473742 |
| ТР | = | 719.52 |
| ОТР | = | 599.6 |
| ДТР | = | 119.92 |
| ГВР (ТР) | = | 0 |
| ГВР (ВР) | = | 81875.95 |
| ГВР (ПР) | = | 4.28 |
| ГВР (ФР) | = | 0 |
| КРФсп1 | = | 0 |
| КРФсп0 | = | 0 |
| КРФсп2 | = | 0 |
| КРФмп1 | = | 0 |
| КРФмп0 | = | 0 |
| КРФмп2 | = | 0 |
| КРФрп1 | = | 0 |
| КРФрп0 | = | 0 |
| КРФрп2 | = | 0 |
| АРС1 | = | 588580 |
| АРС2 | = | 588580 |
| АРС0 | = | 588580 |
| АРБ1 | = | 36781833 |
| АРБ2 | = | 36781833 |
| АРБ0 | = | 36781833 |
| АРМЕР | = | 4697 |
| АРкорп | = | 27244086 |
| АРМСП | = | 10437231 |
| АРЦК1 | = | 1464036 |
| АРЦК2 | = | 1464036 |
| АРЦК0 | = | 1464036 |
| АРФЛ | = | 228325185 |
| АРпр1 | = | 29044884 |
| АРпр2 | = | 29044884 |
| АРпр0 | = | 34126373 |
| БК21 | = | 10263971 |
| БК22 | = | 10263971 |
| БК20 | = | 10263971 |
| ПК21 | = | 12358221 |
| ПК22 | = | 12358221 |
| ПК20 | = | 12358221 |
| Метод | = | 2 |

Раздел 3. Значения обязательных нормативов

| Краткое наименование норматива | Фактическое значение, процент | Установленное контрольное значение, процент | Примечание |
|--------------------------------|-------------------------------|---|------------|
| 1 | 2 | 3 | 4 |
| Н1.1 | 11.627 | | |
| Н1.2 | 12.471 | | |
| Н1.0 | 16.303 | | |
| Н1.3 | 0 | | |
| Н1.4 | 9.316 | | |
| Н2 | 55.529 | | |
| Н3 | 164.525 | | |
| Н4 | 41.262 | | |
| Н7 | 121.905 | | |
| Н12 | 1.485 | | |
| Н15 | 0 | | |
| Н15.1 | 0 | | |
| Н16 | 0 | | |
| Н16.1 | 0 | | |
| Н16.2 | 0 | | |

Раздел 3а. Информация по расчету обязательных нормативов

| | | |
|----------|---|--------------------------------------|
| AR1_1 | = | 250793442 |
| AR2_1 | = | 0 |
| AR3_1 | = | 588580 |
| AR4_1 | = | 666746962 |
| AR5_1 | = | 0 |
| KAP1 | = | 136719565 |
| LAT | = | 542670064 |
| OVT | = | 1121444703 |
| LAM | = | 235858024 |
| OVN | = | 1027261619 |
| KRD | = | 460712308 |
| OD | = | 1613012 |
| KINS | = | 2860007 |
| KSKR | = | 234709349 |
| AR_1 | = | 667335542 |
| LAT1 | = | 0 |
| O | = | 0 |
| KBR | = | 0 |
| F | = | 0 |
| KR | = | 0 |
| KRV1 | = | 0 |
| KRS | = | 1762375 |
| KZ | = | 0 |
| ARISK0 | = | 291002361 |
| VO | = | 0 |
| OP | = | 12679520 |
| KF | = | 0.99 |
| PK1 | = | 444349 |
| BK | = | 0 |
| RSK | = | 2250114 |
| KAP2 | = | 146647163 |
| KAP0 | = | 192534573 |
| AR1_2 | = | 250793442 |
| AR1_0 | = | 250793442 |
| AR2_2 | = | 0 |
| AR2_0 | = | 0 |
| AR3_2 | = | 588580 |
| AR3_0 | = | 588580 |
| AR4_2 | = | 666746962 |
| AR4_0 | = | 671748797 |
| AR5_2 | = | 0 |
| AR5_0 | = | 0 |
| AR_2 | = | 667335542 |
| AR_0 | = | 672337377 |
| PK2 | = | 444349 |
| PK0 | = | 444349 |
| RR2 | = | 81473742 |
| RR0 | = | 81473742 |
| KRV2 | = | 0 |
| KRV0 | = | 0 |
| KRP1 | = | 459845197 |
| KRP2 | = | 459845197 |
| KRP0 | = | 459845197 |
| KRF1 | = | 0 |
| KRF2 | = | 0 |
| KRF0 | = | 0 |
| KRF1_SP | = | 0 |
| KRF1_MP | = | 0 |
| KRF2_SP | = | 0 |
| KRF2_MP | = | 0 |
| KRF2_RP | = | 0 |
| KRF0_SP | = | 0 |
| KRF0_MP | = | 0 |
| KRF0_RP | = | 0 |
| ARFR | = | 1363643893 |
| KRVFR | = | 166495699 |
| KRSFR | = | 11314165 |
| RKCBFR | = | 32665551 |
| F_AR1 | = | 333890531 |
| F_AR2 | = | 333890531 |
| F_AR0 | = | 338972020 |
| F_AR1_C | = | 588580 |
| F_AR2_C | = | 588580 |
| F_AR0_C | = | 588580 |
| F_AR1_B | = | 36781833 |
| F_AR2_B | = | 36781833 |
| F_AR0_B | = | 36781833 |
| F_AR_MBR | = | 4697 |
| F_AR_KOR | = | 27244086 |
| F_AR_MSP | = | 10437231 |
| F_AR1_CK | = | 1464036 |
| F_AR2_CK | = | 1464036 |
| F_AR0_CK | = | 1464036 |
| F_AR_FL | = | 228325185 |
| F_AR1_PR | = | 29044884 |
| F_AR2_PR | = | 29044884 |
| F_AR0_PR | = | 34126373 |
| F_BK2_1 | = | 10263971 |
| F_BK2_2 | = | 10263971 |
| F_BK2_0 | = | 10263971 |
| F_KRV2_1 | = | 8941109 |
| F_KRV2_2 | = | 8941109 |
| F_KRV2_0 | = | 8941109 |
| F_PK2_1 | = | 12358221 |
| F_PK2_2 | = | 12358221 |
| F_PK2_0 | = | 12358221 |
| F_AR_FL2 | = | 228325185 |
| OSKR | = | 1446603185 |
| RR1 | = | 81473742 |
| KRF1_RP | = | 0 |
| PRIZ | = | 1 - Банковская кредитная организация |

F_МЕТОД = 2 - финализированный подход
 F_МЕТ_ARFL= 2 - Расчет в соответствии с подпунктами 3.3.7.5 - 3.3.7.7 Инструкции № 199-И

Раздел 36. Переменные и корректировки для расчета обязательных нормативов

| Код обозначения | Сумма | Пояснения |
|-----------------|----------|-----------|
| 1 | 2 | 3 |
| 9028 | 0 | |
| 9060 | 43044257 | |

Раздел 4. Информация о нарушении обязательных нормативов и (или) снижении значения норматива достаточности базового капитала банка (Н1.1) ниже 7 процентов

| Номер строки | Наименование норматива | Числовое значение нарушенного норматива и (или) норматива Н1.1 (в случае если его значение ниже 7 процентов), процент | Дата, за которую норматив нарушен и (или) значение норматива Н1.1 ниже 7 процентов |
|--------------|------------------------|---|--|
| 1 | 2 | 3 | 4 |

Раздел 5. Число операционных дней в отчетном периоде 27

Даты нерабочих дней отчетного периода

03.01.2021
 10.01.2021
 17.01.2021
 24.01.2021

Раздел 8. Информация о надбавках к коэффициентам риска по отдельным видам активов

| Период, в котором возникли кредитные требования | Код обозначения | Сумма кредитных требований, тыс. руб. | Сумма кредитных требований, уменьшенная на величину резервов на возможные потери по ссудам, тыс. руб. | Сумма кредитных требований, уменьшенная на величину резервов на возможные потери по ссудам, умноженная на надбавку к коэффициенту риска, тыс. руб. |
|---|------------------|---------------------------------------|---|--|
| 1 | 2 | 3 | 4 | 5 |
| 01.2020 | 1001.0 2004.0 | 74225 | 70889 | 18150 |
| 01.2020 | 1001.0 2005.0 | 180724 | 171274 | 82218 |
| 01.2020 | 1001.0 2006.0 | 28938 | 26853 | 18797 |
| 01.2020 | 1002.0 2004.0 | 87651 | 82193 | 24162 |
| 01.2020 | 1002.0 2005.0 | 219114 | 204171 | 96656 |
| 01.2020 | 1002.0 2006.0 | 34935 | 32749 | 22924 |
| 01.2020 | 1003.0 2004.0 | 114215 | 106724 | 31530 |
| 01.2020 | 1003.0 2005.0 | 307369 | 286083 | 138291 |
| 01.2020 | 1003.0 2006.0 | 44066 | 40923 | 28646 |
| 01.2020 | 1004.0 2004.0 | 171705 | 159880 | 95522 |
| 01.2020 | 1004.0 2005.0 | 398651 | 369694 | 255660 |
| 01.2020 | 1004.0 2006.0 | 44416 | 41272 | 45399 |
| 01.2020 | 1005.0 2004.0 | 150363 | 142994 | 97680 |
| 01.2020 | 1005.0 2005.0 | 312967 | 289224 | 228596 |
| 01.2020 | 1005.0 2006.0 | 35756 | 32122 | 41759 |
| 01.2020 | 1006.0 2004.0 | 82121 | 76066 | 68460 |
| 01.2020 | 1006.0 2005.0 | 198493 | 183961 | 183327 |
| 01.2020 | 1006.0 2006.0 | 24055 | 22005 | 30807 |

| | | | | |
|---------|------------------|--------|--------|--------|
| 01.2020 | 1007.0 2004.0 | 317821 | 297555 | 324101 |
| 01.2020 | 1007.0 2005.0 | 639274 | 591071 | 704399 |
| 01.2020 | 1007.0 2006.0 | 70304 | 65733 | 105173 |
| 01.2020 | 1007.0 2007.0 | 665 | 644 | 1288 |
| 01.2021 | 1001.0 2006.0 | 57998 | 56752 | 9129 |
| 01.2021 | 1001.0 2007.0 | 7176 | 7012 | 3506 |
| 01.2021 | 1001.0 2008.0 | 192916 | 187545 | 168127 |
| 01.2021 | 1001.0 3005.0 | 29365 | 29262 | 5852 |
| 01.2021 | 1001.0 3007.0 | 7505 | 7280 | 10920 |
| 01.2021 | 1001.0 3014.0 | 9802 | 9508 | 9508 |
| 01.2021 | 1001.0 3015.0 | 38522 | 38018 | 7604 |
| 01.2021 | 1002.0 2006.0 | 32788 | 31998 | 6400 |
| 01.2021 | 1002.0 2007.0 | 2910 | 2824 | 1412 |
| 01.2021 | 1002.0 2008.0 | 87359 | 85122 | 76128 |
| 01.2021 | 1002.0 3014.0 | 9688 | 9397 | 9397 |
| 01.2021 | 1002.0 3015.0 | 26945 | 26441 | 7932 |
| 01.2021 | 1003.0 2006.0 | 38152 | 37171 | 7434 |
| 01.2021 | 1003.0 2007.0 | 1208 | 1184 | 592 |
| 01.2021 | 1003.0 2008.0 | 77413 | 75384 | 66878 |
| 01.2021 | 1003.0 3005.0 | 1351 | 1337 | 535 |
| 01.2021 | 1003.0 3015.0 | 50047 | 49363 | 19745 |
| 01.2021 | 1004.0 2004.0 | 741130 | 723836 | 50718 |
| 01.2021 | 1004.0 2005.0 | 374459 | 365818 | 68754 |
| 01.2021 | 1004.0 2006.0 | 34849 | 33979 | 20388 |
| 01.2021 | 1004.0 2007.0 | 2428 | 2369 | 2369 |
| 01.2021 | 1004.0 2008.0 | 67407 | 65685 | 91654 |
| 01.2021 | 1004.0 3005.0 | 7813 | 7646 | 3823 |
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| 01.2021 | 1004.0 3014.0 | 4866 | 4817 | 4817 |
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| 01.2021 | 1006.0 2006.0 | 25910 | 25273 | 25273 | |
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| 09.2019 | 1000.0 2005.0 | 2923583 | 2625378 | 1297688 |
| 09.2019 | 1000.0 2006.0 | 413026 | 376152 | 262952 |
| 09.2019 | 1000.0 2007.0 | 2020 | 1158 | 1158 |
| 09.2020 | 1001.0 2006.0 | 13215 | 12800 | 2560 |
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| 12.2019 | 1003.2 2004.2 | 129149 | 119528 | 29935 |
| 12.2019 | 1003.2 2005.2 | 302618 | 280278 | 138124 |
| 12.2019 | 1003.2 2006.2 | 45606 | 40431 | 28302 |
| 12.2019 | 1004.2 2004.2 | 144216 | 136452 | 78016 |
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| 12.2019 | 1005.2 2005.2 | 349656 | 324548 | 255168 |
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| 12.2019 | 1006.2 2006.2 | 26269 | 24752 | 34653 |
| 12.2019 | 1007.2 2004.2 | 462540 | 434243 | 452599 |
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| 12.2020 | 1001.2 2006.2 | 34166 | 33258 | 6652 |
| 12.2020 | 1001.2 3005.2 | 3652 | 3640 | 728 |
| 12.2020 | 1001.2 3015.2 | 42903 | 42215 | 8443 |
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| 12.2020 | 1002.2 3005.2 | 10208 | 10173 | 3052 |
| 12.2020 | 1002.2 3014.2 | 7041 | 6830 | 6830 |
| 12.2020 | 1002.2 3015.2 | 19316 | 19123 | 5737 |
| 12.2020 | 1003.2 2006.2 | 32136 | 31328 | 5991 |
| 12.2020 | 1003.2 3005.2 | 1704 | 1698 | 679 |
| 12.2020 | 1003.2 3015.2 | 14609 | 14328 | 5731 |
| 12.2020 | 1004.2 2004.2 | 653356 | 636576 | 55553 |
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| 12.2020 | 1004.2 3005.2 | 20987 | 20913 | 10457 |
| 12.2020 | 1004.2 3014.2 | 17365 | 17082 | 17082 |
| 12.2020 | 1004.2 3015.2 | 140127 | 138018 | 69009 |
| 12.2020 | 1005.2 2004.2 | 441928 | 430501 | 125414 |
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| 12.2020 | 1005.2 2006.2 | 30143 | 29332 | 26398 |
| 12.2020 | 1005.2 3014.2 | 2572 | 2495 | 2495 |
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| 12.2020 | 1006.2 2004.2 | 325784 | 316881 | 154424 |
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| 12.2020 | 1006.2 2006.2 | 24826 | 24080 | 24080 |
| 12.2020 | 1007.2 2004.2 | 2513763 | 2443368 | 1782833 |
| 12.2020 | 1007.2 2005.2 | 1890794 | 1836632 | 1605526 |
| 12.2020 | 1007.2 | 170845 | 165071 | 213119 |

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|---------|------------------|--------|--------|-------|--|
| | 2006.2 | | | | |
| 12.2020 | 1007.2 2007.2 | 228 | 220 | 373 | |
| 12.2020 | 1007.2 3005.2 | 5390 | 5371 | 4297 | |
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| 12.2020 | 1007.2 3015.2 | 90246 | 88777 | 71021 | |
| 11.2017 | 6007.0 | 737 | 700 | 70 | |
| 11.2017 | 6007.1 | 737 | 700 | 70 | |
| 11.2017 | 6007.2 | 737 | 700 | 70 | |
| 09.2018 | 6007.0 | 172462 | 172462 | 51739 | |
| 09.2018 | 6007.1 | 172462 | 172462 | 51739 | |
| 09.2018 | 6007.2 | 172462 | 172462 | 51739 | |
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| 12.2018 | 6009.0 | 151 | 113 | 11 | |
| 12.2018 | 6009.1 | 151 | 113 | 11 | |
| 12.2018 | 6009.2 | 151 | 113 | 11 | |
| 06.2019 | 6007.0 | 25164 | 25164 | 7549 | |
| 06.2019 | 6007.1 | 25164 | 25164 | 7549 | |
| 06.2019 | 6007.2 | 25164 | 25164 | 7549 | |
| 08.2019 | 6007.0 | 111185 | 111185 | 33355 | |
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| 02.2020 | 6007.0 | 2346 | 2346 | 704 | |
| 02.2020 | 6007.1 | 2346 | 2346 | 704 | |
| 02.2020 | 6007.2 | 2346 | 2346 | 704 | |
| 03.2020 | 6007.0 | 14041 | 14041 | 4212 | |
| 03.2020 | 6007.1 | 14041 | 14041 | 4212 | |
| 03.2020 | 6007.2 | 14041 | 14041 | 4212 | |
| 04.2020 | 6007.0 | 9356 | 9356 | 2807 | |
| 04.2020 | 6007.1 | 9356 | 9356 | 2807 | |
| 04.2020 | 6007.2 | 9356 | 9356 | 2807 | |
| 05.2020 | 6007.0 | 13466 | 13466 | 4040 | |
| 05.2020 | 6007.1 | 13466 | 13466 | 4040 | |
| 05.2020 | 6007.2 | 13466 | 13466 | 4040 | |
| 07.2020 | 6007.0 | 17354 | 17354 | 5206 | |
| 07.2020 | 6007.1 | 17354 | 17354 | 5206 | |
| 07.2020 | 6007.2 | 17354 | 17354 | 5206 | |
| 08.2020 | 6007.0 | 6961 | 6961 | 2088 | |
| 08.2020 | 6007.1 | 6961 | 6961 | 2088 | |

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| 08.2020 | 6007.2 | 6961 | 6961 | 2088 |
| 09.2020 | 6007.0 | 79808 | 79808 | 23943 |
| 09.2020 | 6007.1 | 79808 | 79808 | 23943 |
| 09.2020 | 6007.2 | 79808 | 79808 | 23943 |
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| 11.2020 | 6007.2 | 24137 | 24137 | 7241 |
| 12.2020 | 6007.0 | 134456 | 134456 | 40337 |
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| 12.2020 | 6007.2 | 134456 | 134456 | 40337 |
| 01.2021 | 6007.0 | 1622746 | 1619818 | 485945 |
| 01.2021 | 6007.1 | 1622746 | 1619818 | 485945 |
| 01.2021 | 6007.2 | 1622746 | 1619818 | 485945 |

Председатель Правления

С. А. Монин

Главный бухгалтер

Широкова Н. Ю.

Исполнитель И. В. Тренина
Телефон: (495) 721-99-0

08.02.2021

Общая контрольная сумма : 62537
Версия программы (.EXE) : 20.01.2020
Версия описателей (.PAK) : 09.10.2020