

## БАЛАНС

val = 0 / a average 2025.1

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| RC014       | 752 |
| 0503710     | 303 |
| 01012625    |     |
| 41316254    |     |
| 6454116540  |     |
| 53401176007 |     |

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Supply "Demand on Matter": Capabilities

Мультипликация образованного Таран Саватом®

Администрация Губернаторского района осуществляет управление Торговым домом

1. *Chlorophyll a* (Chl *a*)  
 2. *Chlorophyll b* (Chl *b*)  
 3. *Chlorophyll c* (Chl *c*)  
 4. *Chlorophyll d* (Chl *d*)  
 5. *Chlorophyll e* (Chl *e*)  
 6. *Chlorophyll f* (Chl *f*)  
 7. *Chlorophyll g* (Chl *g*)  
 8. *Chlorophyll h* (Chl *h*)  
 9. *Chlorophyll i* (Chl *i*)  
 10. *Chlorophyll j* (Chl *j*)  
 11. *Chlorophyll k* (Chl *k*)  
 12. *Chlorophyll l* (Chl *l*)  
 13. *Chlorophyll m* (Chl *m*)  
 14. *Chlorophyll n* (Chl *n*)  
 15. *Chlorophyll o* (Chl *o*)  
 16. *Chlorophyll p* (Chl *p*)  
 17. *Chlorophyll q* (Chl *q*)  
 18. *Chlorophyll r* (Chl *r*)  
 19. *Chlorophyll s* (Chl *s*)  
 20. *Chlorophyll t* (Chl *t*)  
 21. *Chlorophyll u* (Chl *u*)  
 22. *Chlorophyll v* (Chl *v*)  
 23. *Chlorophyll w* (Chl *w*)  
 24. *Chlorophyll x* (Chl *x*)  
 25. *Chlorophyll y* (Chl *y*)  
 26. *Chlorophyll z* (Chl *z*)  
 27. *Chlorophyll aa* (Chl *aa*)  
 28. *Chlorophyll ab* (Chl *ab*)  
 29. *Chlorophyll ac* (Chl *ac*)  
 30. *Chlorophyll ad* (Chl *ad*)  
 31. *Chlorophyll ae* (Chl *ae*)  
 32. *Chlorophyll af* (Chl *af*)  
 33. *Chlorophyll ag* (Chl *ag*)  
 34. *Chlorophyll ah* (Chl *ah*)  
 35. *Chlorophyll ai* (Chl *ai*)  
 36. *Chlorophyll aj* (Chl *aj*)  
 37. *Chlorophyll ak* (Chl *ak*)  
 38. *Chlorophyll al* (Chl *al*)  
 39. *Chlorophyll am* (Chl *am*)  
 40. *Chlorophyll an* (Chl *an*)  
 41. *Chlorophyll ao* (Chl *ao*)  
 42. *Chlorophyll ap* (Chl *ap*)  
 43. *Chlorophyll aq* (Chl *aq*)  
 44. *Chlorophyll ar* (Chl *ar*)  
 45. *Chlorophyll as* (Chl *as*)  
 46. *Chlorophyll at* (Chl *at*)  
 47. *Chlorophyll au* (Chl *au*)  
 48. *Chlorophyll av* (Chl *av*)  
 49. *Chlorophyll aw* (Chl *aw*)  
 50. *Chlorophyll ax* (Chl *ax*)  
 51. *Chlorophyll ay* (Chl *ay*)  
 52. *Chlorophyll az* (Chl *az*)  
 53. *Chlorophyll ba* (Chl *ba*)  
 54. *Chlorophyll bb* (Chl *bb*)  
 55. *Chlorophyll bc* (Chl *bc*)  
 56. *Chlorophyll bd* (Chl *bd*)  
 57. *Chlorophyll be* (Chl *be*)  
 58. *Chlorophyll bf* (Chl *bf*)  
 59. *Chlorophyll bg* (Chl *bg*)  
 60. *Chlorophyll bh* (Chl *bh*)  
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 63. *Chlorophyll bk* (Chl *bk*)  
 64. *Chlorophyll bl* (Chl *bl*)  
 65. *Chlorophyll bm* (Chl *bm*)  
 66. *Chlorophyll bn* (Chl *bn*)  
 67. *Chlorophyll bo* (Chl *bo*)  
 68. *Chlorophyll bp* (Chl *bp*)  
 69. *Chlorophyll bq* (Chl *bq*)  
 70. *Chlorophyll br* (Chl *br*)  
 71. *Chlorophyll bs* (Chl *bs*)  
 72. *Chlorophyll bt* (Chl *bt*)  
 73. *Chlorophyll bu* (Chl *bu*)  
 74. *Chlorophyll bv* (Chl *bv*)  
 75. *Chlorophyll bw* (Chl *bw*)  
 76. *Chlorophyll bx* (Chl *bx*)  
 77. *Chlorophyll by* (Chl *by*)  
 78. *Chlorophyll bz* (Chl *bz*)  
 79. *Chlorophyll ca* (Chl *ca*)  
 80. *Chlorophyll cb* (Chl *cb*)  
 81. *Chlorophyll cc* (Chl *cc*)  
 82. *Chlorophyll cd* (Chl *cd*)  
 83. *Chlorophyll ce* (Chl *ce*)  
 84. *Chlorophyll cf* (Chl *cf*)  
 85. *Chlorophyll cg* (Chl *cg*)  
 86. *Chlorophyll ch* (Chl *ch*)  
 87. *Chlorophyll ci* (Chl *ci*)  
 88. *Chlorophyll cj* (Chl *cj*)  
 89. *Chlorophyll ck* (Chl *ck*)  
 90. *Chlorophyll cl* (Chl *cl*)  
 91. *Chlorophyll cm* (Chl *cm*)  
 92. *Chlorophyll cn* (Chl *cn*)  
 93. *Chlorophyll co* (Chl *co*)  
 94. *Chlorophyll cp* (Chl *cp*)  
 95. *Chlorophyll cq* (Chl *cq*)  
 96. *Chlorophyll cr* (Chl *cr*)  
 97. *Chlorophyll cs* (Chl *cs*)  
 98. *Chlorophyll ct* (Chl *ct*)  
 99. *Chlorophyll cu* (Chl *cu*)  
 100. *Chlorophyll cv* (Chl *cv*)  
 101. *Chlorophyll cw* (Chl *cw*)  
 102. *Chlorophyll cx* (Chl *cx*)  
 103. *Chlorophyll cy* (Chl *cy*)  
 104. *Chlorophyll cz* (Chl *cz*)  
 105. *Chlorophyll da* (Chl *da*)  
 106. *Chlorophyll db* (Chl *db*)  
 107. *Chlorophyll dc* (Chl *dc*)  
 108. *Chlorophyll dd* (Chl *dd*)  
 109. *Chlorophyll de* (Chl *de*)  
 110. *Chlorophyll df* (Chl *df*)  
 111. *Chlorophyll dg* (Chl *dg*)  
 112. *Chlorophyll dh* (Chl *dh*)  
 113. *Chlorophyll di* (Chl *di*)  
 114. *Chlorophyll dj* (Chl *dj*)  
 115. *Chlorophyll dk* (Chl *dk*)  
 116. *Chlorophyll dl* (Chl *dl*)  
 117. *Chlorophyll dm* (Chl *dm*)  
 118. *Chlorophyll dn* (Chl *dn*)  
 119. *Chlorophyll do* (Chl *do*)  
 120. *Chlorophyll dp* (Chl *dp*)  
 121. *Chlorophyll dq* (Chl *dq*)  
 122. *Chlorophyll dr* (Chl *dr*)  
 123. *Chlorophyll ds* (Chl *ds*)  
 124. *Chlorophyll dt* (Chl *dt*)  
 125. *Chlorophyll du* (Chl *du*)  
 126. *Chlorophyll dv* (Chl *dv*)  
 127. *Chlorophyll dw* (Chl *dw*)  
 128. *Chlorophyll dx* (Chl *dx*)  
 129. *Chlorophyll dy* (Chl *dy*)  
 130. *Chlorophyll dz* (Chl *dz*)  
 131. *Chlorophyll ea* (Chl *ea*)  
 132. *Chlorophyll eb* (Chl *eb*)  
 133. *Chlorophyll ec* (Chl *ec*)  
 134. *Chlorophyll ed* (Chl *ed*)  
 135. *Chlorophyll ee* (Chl *ee*)  
 136. *Chlorophyll ef* (Chl *ef*)  
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[illegible]







**СПРАВКА**  
**О наличии имущества и обязательств на забалансовых счетах**

| Номер<br>забалан-<br>сового<br>счета | Наименование<br>забалансового счета<br>показателя                                         | Код<br>стро-<br>ки | На начало года |       |   |       | На конец отчетного периода |       |    |       |
|--------------------------------------|-------------------------------------------------------------------------------------------|--------------------|----------------|-------|---|-------|----------------------------|-------|----|-------|
|                                      |                                                                                           |                    | 4              | 5     | 6 | 7     | 8                          | 9     | 10 | 11    |
| 1                                    | 2                                                                                         | 3                  | 4              | 5     | 6 | 7     | 8                          | 9     | 10 | 11    |
| 01                                   | Имущество, полученное в пользование                                                       | 010                | -              | -     | - | -     | -                          | -     | -  | -     |
| 02                                   | Материальные ценности на хранении                                                         | 020                | -              | -     | - | -     | -                          | -     | -  | -     |
| 03                                   | Бланки строгой отчетности                                                                 | 030                | -              | -     | - | -     | -                          | -     | -  | -     |
| 04                                   | Сомнительная задолженность, всего                                                         | 040                | -              | 80,29 | - | 80,29 | -                          | 80,29 | -  | 80,29 |
|                                      | в том числе:                                                                              |                    |                |       |   |       |                            |       |    |       |
|                                      | 041                                                                                       | 041                | -              | 80,29 | - | 80,29 | -                          | 80,29 | -  | 80,29 |
| 05                                   | Материальные ценности, оплаченные по централизованному снабжению                          | 050                | -              | -     | - | -     | -                          | -     | -  | -     |
| 06                                   | Задолженность учащихся и студентов за невозвращенные материальные ценности                | 060                | -              | -     | - | -     | -                          | -     | -  | -     |
| 07                                   | Награды, призы, кубки и ценные подарки, сувениры                                          | 070                | -              | -     | - | -     | -                          | -     | -  | -     |
| 08                                   | Путевки неоплаченные                                                                      | 080                | -              | -     | - | -     | -                          | -     | -  | -     |
| 09                                   | Запасные части к транспортным средствам, выданные взамен изношенных                       | 090                | -              | -     | - | -     | -                          | -     | -  | -     |
| 10                                   | Обеспечение исполнения обязательств, всего                                                | 100                | -              | -     | - | -     | -                          | -     | -  | -     |
|                                      | в том числе:                                                                              |                    |                |       |   |       |                            |       |    |       |
|                                      | 101                                                                                       | 101                | -              | -     | - | -     | -                          | -     | -  | -     |
|                                      | 102                                                                                       | 102                | -              | -     | - | -     | -                          | -     | -  | -     |
|                                      | 103                                                                                       | 103                | -              | -     | - | -     | -                          | -     | -  | -     |
|                                      | 104                                                                                       | 104                | -              | -     | - | -     | -                          | -     | -  | -     |
|                                      | 105                                                                                       | 105                | -              | -     | - | -     | -                          | -     | -  | -     |
| 12                                   | Следоборудование для выполнения научно-исследовательских работ по договорам с заказчиками | 120                | -              | -     | - | -     | -                          | -     | -  | -     |



