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31 2021



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| | | | <i>281 911,8700</i> |
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| 1 | : | , | (), | - | () | 2000 | (), | - | | |
| 1.1. |  | | | | 3.5 | 4 | 4.785 | 30 | 4.8 | " : 1. - - , " 2021 ." " |
| 1.2. |  | | | | 2.07 | 2.1 | 1.2 | 30 | 2.1 | " : 1. - - , " 2021 ." " |



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| / | | | | () | | | | () | | |
| | | | | | | | | | | - 31.05.2021 . / , . |
| 1.3. | | 2000 , - , | | | 98.02 | 99.01 | 100 | | 100 | : 1. " - - ," 2021 ." " 31.05.2021 . / , . |
| 2 | : | | | | | | | | | |
| 2.1. | | () , () " | | | 0 | 30 | 30 | | 30 | : 1. " - - ," " |



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| / | | | | () | | | | () | | |
| | / | " | | | | | | | | 2021 ." - - 31.05.2021 . / , . |
| 2.2. | / | , () | | | 58.5 | 12 | 24.1 | | 30 | 29 : 1. " - - , " 2021 ." " - - 31.05.2021 . / , . |
| 3 | | : " , " | | | | | | | | |
| 3.1. | / | " | | | 0 | 2951.75 | 5223.3 | | 7084.2 | : 1. " - - , " |




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| / | | | | () | | | | () | | |
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| | | | | | | | | | | - 31.05.2021 . / , |
| 3.2. | / | | | | 0 | 64.7 | 92.6 | 47; 30 | 92.6 | : 1. " - - " 2021 ." " |
| 4 | | : | | | | | | | | |
| 4.1. | / | | | | 0 | 97 | 100 | | 100 | : 1. " - - ," |



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| | / | () , | | | | | | | | " 2021 ." / , 31.05.2021 . |
| 5 | : | | | | | | | | | |
| 5.1. | / | ' , , | | | 99 | 90 | 99.2 | | 99 | : 1. " 2021 ." / , 31.05.2021 . |
| 5.2. | / | () , (,) , | | | 386 | 105 | 247 | | 252 | : 1. " - |



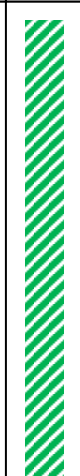
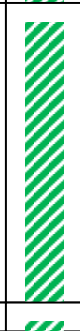

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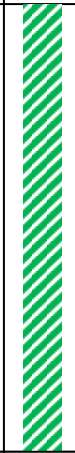
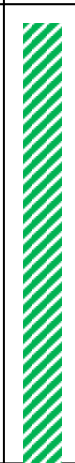
| | | | | | | | | | | | | | | | |
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| / | | | () | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | / | | | 0,0000 | 0,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 | 30,0000 |
| 3 | : " , " | | | | | | | | | | | | | | |
| 3.1 | " , " | | | | | | | | | | | | | | |
| | | | | 590,3500 | 1 180,7000 | 1 771,1000 | 2 361,4000 | 2 951,7500 | 3 542,1000 | 4 132,5000 | 4 722,8000 | 5 313,2000 | 5 903,5000 | 6 493,8500 | 7 084,2000 |
| | / | | | 667,2000 | 1 616,3000 | 3 102,8000 | 4 422,2000 | 5 223,3000 | 5 500,0000 | 5 950,0000 | 6 100,0000 | 6 700,0000 | 6 900,0000 | 7 000,0000 | 7 084,2000 |
| 3.2 | , " , " | | | | | | | | | | | | | | |
| | | | | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 | 64,7000 |
| | / | | | 76,0000 | 76,0000 | 76,7000 | 92,6000 | 92,6000 | 92,6000 | 92,6000 | 92,6000 | 92,6000 | 92,6000 | 92,6000 | 92,6000 |
| 4 | : | | | | | | | | | | | | | | |
| 4.1 | , ' (,), | | | | | | | | | | | | | | |
| | | | | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 | 97,0000 |
| | / | | | 0,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 | 100,0000 |
| 5 | : | | | | | | | | | | | | | | |
| 5.1 | , , | | | | | | | | | | | | | | |
| | | | | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 | 90,0000 |
| | / | | | 100,0000 | 100,0000 | 99,3000 | 99,5000 | 99,2000 | 99,0000 | 99,0000 | 99,0000 | 99,0000 | 99,0000 | 99,0000 | 99,0000 |
| 5.2 | (), (,) | | | | | | | | | | | | | | |
| | | | | 21,0000 | 42,0000 | 63,0000 | 84,0000 | 105,0000 | 126,0000 | 147,0000 | 168,0000 | 189,0000 | 210,0000 | 231,0000 | 252,0000 |
| | / | | | 46,0000 | 102,0000 | 150,0000 | 194,0000 | 247,0000 | 248,0000 | 249,0000 | 250,0000 | 251,0000 | 252,0000 | 252,0000 | 252,0000 |

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| 1. | : | (), | - | | () | | 2000 | | (), | | - | | | | |
| 1.1 |  | <p>1</p> <p>2019</p> <p>-</p> <p>,</p> <p>-</p> <p>15 2012</p> <p>543 (-</p> <p>) :</p> <p>1,0000 : 31.12.2021</p> | | 0 | 1 | 0 | 1 | | | 31.12.2021 | 30.12.2021 | - | | | : |
| 1.1.1 |  | () | | | | | | | | 30.06.2021 | 29.06.2021 | - | | | . |
| |  | | | | | | | | | 31.12.2021 | 30.12.2021 | | | | |



| / | | | () | | | | | | | | / | - | - | | |
|-----|---|--|-----|---|------|------|------|--|--|------------|------------|---|-----|--|-------------------------------|
| 1.2 |  | 3 () 100 - 3,0000 : 31.12.2021 | | 0 | 3 | 0 | 3 | | | | | - | () | | . : 0 3. |
| 2. | : () | | | | | | | | | | | | | | |
| 2.1 |  | 100,0% : 69,4000 : 31.12.2021 | | 0 | 69.4 | 26.1 | 69.4 | | | 31.12.2021 | 30.12.2021 | - | | | : 1. " " : 28.04.2021 . 1769, |



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| / | | | () | | | | | | | | | - | - | | |
| | | | | | | | | | | | | | | | : 26.1 69.4. |
| 2.1. 1 | | () | | | | | | | 15.07.2021 | 14.07.2021 | | - | | | . |
| 3. | | | | | | | | | | | | | | | " |
| 3.1 | | " , - ", 100,0% | | 0 | 64.7 | 0 | 64.7 | | 31.12.2021 | 30.12.2021 | | - | | | : . : 0 64.7. |
| 3.1. | | : 64,7000 31.12.2021 | | | | | | | 15.05.2021 | 11.05.2021 | | | | | . |





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| 1 | | | | | | | | | | | | - | | | 1. " : " - 11.05.2021 . 07- -1122, |
| 3.1. 2 | | | | | | | | | 10.07.2021 | 09.07.2021 | | - | | | |
| 4. | : | | | | | | | | | | | | | | |
| 4.1 | | 49,7000 : 31.12.2021 : | | 0 | 49.7 | 0 | 49.7 | | | 31.12.2021 | 30.12.2021 | - | | | : 0 49.7. |






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| / | | | () | | | | | | | | | - | - | | |
| | | | | | | | | | | | / | | () | | |
| 4.1. 1 | | | () | | | | | | | 10.07.2021 | 09.07.2021 | - | | | |
| 4.2 | | | - | | 0 | 48 | 0 | 48 | | 31.12.2021 | 30.12.2021 | - | | | : :0 48. |
| | | 48,0000 | : 31.12.2021 | | | | | | | | | | | | |
| 4.2. 1 | | | () , | | | | | | | 31.07.2021 | 30.07.2021 | - | | | |
| | | | () | | | | | | | | | | | | |




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| / | | | () | | | | | | | | | - | - | | |
| 4.2. 2 |  | | () | | | | | | | 20.07.2021 | 19.07.2021 | - | | | |
| 5. | : | | | | | | | | | | | | | | |
| 5.1 |  | 656,0000 | 1745 : 1 : 31.12.2021 | 1628 | 1656 | 509 | 1656 | | | 31.12.2021 | 30.12.2021 | - | « | « | 1. " : »" »" " / , 26.05.2021 . / , |





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|-----------|--|-----|-----|---|-----|-----|-----|--|------------|------------|---|---|---|
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| |  | | | | | | | | | | | | : 509 1656. |
| 5.2 |  | 223 | | 0 | 168 | 115 | 168 | | 31.12.2021 | 30.12.2021 | - | « | 1. " : « -» - " - » 26.05.2021 . / , : 115 168. |
| 5.2. 1 |  | () | | | | | | | 10.07.2021 | 09.07.2021 | - | | |





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5.

| / | 2 | 3 | , . | | | , . | | (8)/ (5)*100 | 10 |
|---------|---|----------------------------------|-------------|-----------|-----------|------|------|-----------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | | (12) , (), - | 2000 (), - | | | | | | |
| 1.1 | | (09) 3 () 100 , - - | 46 861,80 | 46 861,80 | 46 861,80 | 0,00 | 0,00 | 0,00 | |
| 1.1.1 |  | , . . : | 46 861,80 | 46 861,80 | 46 861,80 | 0,00 | 0,00 | 0,00 | |
| 1.1.1.1 |  | | 46 861,80 | 46 861,80 | 46 861,80 | 0,00 | 0,00 | 0,00 | |
| 1.1.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 1.1.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |



| / | 2 | 3 | , . | | | , . | | (5)*100 ^{(8)/} | 10 |
|---------|---|---------------|------------|------------|------------|------|------------|-------------------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1.1.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2 | | (23) | | | | | | | |
| 2.1 | | (08) 1745 | 530 874,40 | 530 874,40 | 530 874,40 | 0,00 | 186 624,76 | 35,15 | |
| 2.1.1 |  | , . . . | 530 874,40 | 530 874,40 | 530 874,40 | 0,00 | 186 624,76 | 35,15 | |
| 2.1.1.1 |  | | 530 874,40 | 530 874,40 | 530 874,40 | 0,00 | 186 624,76 | 35,15 | |
| 2.1.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.1.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.1.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.2 | | (12) 223 , | 145 420,00 | 145 420,00 | 145 420,00 | 0,00 | 95 287,11 | 65,53 | |



| / | | | , . | | | , . | | (8)/ (5)*100 | |
|---------|---|---|------------|------------|------------|------|-----------|-----------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 2.2.1 |  | | 145 420,00 | 145 420,00 | 145 420,00 | 0,00 | 95 287,11 | 65,53 | |
| 2.2.1.1 |  | | 145 420,00 | 145 420,00 | 145 420,00 | 0,00 | 95 287,11 | 65,53 | |
| 2.2.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.2.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.2.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |



| / | 2 | 3 | , . | | | , . | | (8)/ (5)*100 | 10 |
|---|---|-------|------------|------------|------------|------|------------|-----------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | : | 723 156,20 | 723 156,20 | 723 156,20 | 0,00 | 281 911,87 | 38,98 | |
| | | , . : | 723 156,20 | 723 156,20 | 723 156,20 | 0,00 | 281 911,87 | 38,98 | |
| | | | 723 156,20 | 723 156,20 | 723 156,20 | 0,00 | 281 911,87 | 38,98 | |
| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
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