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30 2020




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| 1. | 2. | 3. | 4. | 5. |
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| | | | | I | II | III | IV | | | |
| 1 |  | | 0.904 | 0.24 | 0.307 | 0.421 | 0.613 | 0.922 | 66,49% | " :1. ' " 2020 ." " - 30.11.2020 . / , . |
| 2 |  | | 13.6 | 13.4 | 10.2 | 9.4 | 10.8 | 12.2 | 88,52% | " :1. ' " 2020 ." " - 30.11.2020 . / , . |
| 3 |  | « | 0 | 95 | 95 | 95 | 95 | 95 | 100,00% | " :1. ' " 2020 ." " - - |



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|---|---|----------------------|-------|-------|-------|------|-------|-------|--------------------|--|
| | | | I | II | III | IV | | | | |
| | » | | | | | | | | 30.11.2020 . / , . | |
| 4 | | | 51.6 | 54.7 | 52.6 | 51.5 | 51.7 | 41 | 126,10% | " : 1. " " " " 2020 ." " , - 30.11.2020 . / , . |
| 5 | | () , | 64.5 | 37 | 77 | 75 | 75 | 45.2 | 165,93% | " : 1. " " " " 2020 ." " , - 30.11.2020 . / , . |
| 6 | | , - , (,) | 0 | 56 | 87 | 46 | 46 | 35 | 131,43% | " : 1. " " " " 2020 ." " , - 30.11.2020 . / , . |
| 7 | | | 294.8 | 104.8 | 125.8 | 190 | 245.6 | 253.6 | 96,85% | " : 1. " " " " 2020 ." " , |



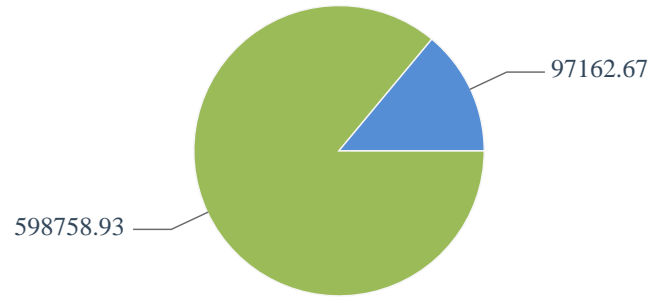
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| | | | I | II | III | IV | | | |
| |  | | | | | | | | 30.11.2020 . / , - . |
| 8 |  | , | 90 | 100 | 100 | 100 | 100 | 90 | 111,11% " " " 2020 ." " |
| 9 |  | (), (,) | 386 | 3 | 155 | 348 | 465 | 232 | 200,43% " " " 2020 ." " |



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: 695 921,60 .



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: 0,00 .

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| / | 2 | 3 | , . | | | , . | | (8)/(5)*100 | 10 |
|-------|---|---------------|-----------|-----------|-----------|-----------|-----------|-------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | | (01) - | 1 809,50 | 1 809,50 | 1 809,50 | 1 809,50 | 1 809,50 | 100,00 | |
| 1.1 | | , . : | 1 809,50 | 1 809,50 | 1 809,50 | 1 809,50 | 1 809,50 | 100,00 | |
| 1.1.1 | | | 1 809,50 | 1 809,50 | 1 809,50 | 1 809,50 | 1 809,50 | 100,00 | |
| 1.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 1.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 1.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2 | | (04) - () | 14 126,00 | 14 126,00 | 14 126,00 | 14 125,96 | 14 125,96 | 100,00 | |
| 2.1 | | | 14 126,00 | 14 126,00 | 14 126,00 | 14 125,96 | 14 125,96 | 100,00 | |



| / | 2 | 3 | , . . . | | | , . . . | | (8)/(5)*100 | 10 |
|-------|---|-----------|------------|------------|------------|------------|------------|-------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | , . . . | | | | | | | |
| 2.1.1 | | | 14 126,00 | 14 126,00 | 14 126,00 | 14 125,96 | 14 125,96 | 100,00 | |
| 2.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 2.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 3 | | (08) 1745 | 540 910,90 | 540 910,90 | 540 910,90 | 535 909,33 | 453 070,99 | 83,76 | |
| 3.1 | | , . . . | 540 910,90 | 540 910,90 | 540 910,90 | 535 909,33 | 453 070,99 | 83,76 | |
| 3.1.1 | | | 540 910,90 | 540 910,90 | 540 910,90 | 535 909,33 | 453 070,99 | 83,76 | |
| 3.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 3.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |



















| / | | | | | | | (8)/(5)*100 | | |
|-------|---|---------------|------------|------------|------------|------------|-------------|-------|----|
| | 2 | 3 | 4 | 5 | 6 | 7 | | | 8 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 3.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 4 | | (12) 223 , | 139 075,20 | 139 075,20 | 139 075,20 | 139 075,20 | 129 752,48 | 93,30 | |
| 4.1 |  | , . . . : | 139 075,20 | 139 075,20 | 139 075,20 | 139 075,20 | 129 752,48 | 93,30 | |
| 4.1.1 |  | | 139 075,20 | 139 075,20 | 139 075,20 | 139 075,20 | 129 752,48 | 93,30 | |
| 4.1.2 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 4.1.3 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 4.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| , : | | | 695 921,60 | 695 921,60 | 695 921,60 | 690 919,99 | 598 758,93 | 86,04 | |





| / | | | , . | | | , . | | (8)/(5)*100 | |
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| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | , . : | 695 921,60 | 695 921,60 | 695 921,60 | 690 919,99 | 598 758,93 | 86,04 | |
| | | | 695 921,60 | 695 921,60 | 695 921,60 | 690 919,99 | 598 758,93 | 86,04 | |
| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
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| 1 |  | : 45,2000 : 31.12.2020 |  |
| 2 |  | : 1,0000 : 31.12.2020 |  |
| 3 |  | 1 2019 : 1,0000 : 31.12.2020 - 15 2012 543 (- ') |  |
| 4 |  | - - : 1,0000 : 31.12.2020 |  |
| 5 |  | () 1 () 15 : 1,0000 : 31.12.2020 |  |
| 6 |  | 223 : 150,0000 : 31.12.2020 |  |
| 7 |  | 223 : 168,0000 : 31.12.2021 |  |
| 8 |  | 5 / : 5,0000 : 31.12.2020 |  |







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| / | | | | | |
| 9 |  | " , - , : 66,0000 : 31.12.2020 | 100,0% | ' - | - |
| 10 |  | " , - , : 74,0000 : 31.12.2021 | 100,0% | ' - | - |
| 11 |  | 100,0% : 50,9000 : 31.12.2020 | | | |
| 12 |  | 1745 : 1 628,0000 : 31.12.2020 | | | |

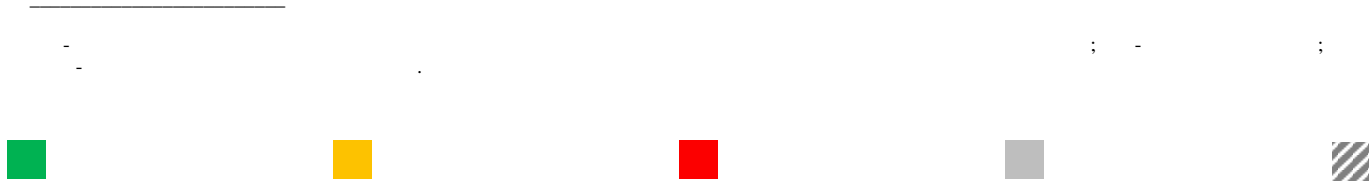


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| 1. | |  | : 45.2, 31.12.2020 | 31.12.2020 | 30.12.2020 | .. | : 45.2 45.2. |
| 1.1. | |  |) (| 31.12.2020 | 30.12.2020 | .. | . |
| 1.1.1 | |  | 35% - | 31.12.2020 | 30.12.2020 | .. | . |
| 1.1.2 | |  | . 45,2% | 31.12.2020 | 30.12.2020 | .. | . |



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| / | | | | | / | | |
| 2. | | | 31.12.2020 | 31.12.2020 | 30.12.2020 | | :1 1. |
| 2.1. | | | (,) | 31.12.2020 | 30.12.2020 | | . |
| 2.1.1 | | | (,) | 31.12.2020 | 30.12.2020 | | . |
| 3. | | | 2019 1 - , - , 15 2012 543 (-) 1, 31.12.2020 : | 31.12.2020 | 30.12.2020 | | :1 1. |
| 3.1. | | | | 31.12.2020 | 30.12.2020 | | . |



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| 3.1.1 | | | - | 31.12.2020 | 30.12.2020 | | |
| 4. | | | - | 31.12.2020 | 30.12.2020 | | :1 1. |
| 4.1. | | | :1, 31.12.2020 | 31.12.2020 | 30.12.2020 | | |
| 4.1.1 | | | - | 31.12.2020 | 30.12.2020 | | |



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| 5. | | | () 1 () , 15 :1, 31.12.2020 | 31.12.2020 | 30.12.2020 | | :1 1. |
| 5.1. | | | | 01.11.2020 | 19.10.2020 | | 1. " " " " " " 19.10.2020 . / , " 2. " " " " 19.10.2020 . / , |
| 5.1.1 | | | 1 () () , 15 | 01.11.2020 | 19.10.2020 | | 1. " " " " " " 19.10.2020 . / , |






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| | | | | | | | 2." " " 19.10.2020 . / , " |
| 5.2. | | | (,) | 31.12.2020 | 30.12.2020 | . . | . |
| 5.2.1 | | | (,) | 31.12.2020 | 30.12.2020 | . . | . |
| 6. | | | 223 , : 150, 31.12.2020 | 31.12.2020 | 30.12.2020 | . . | : 150 : 150. |
| 6.1. | | | , | 31.12.2020 | 30.12.2020 | . . | . |



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| | | | | | | | |
| 6.1.1 | | | | 31.12.2020 | 30.12.2020 | . . | . |
| 6.2. | | | | 31.12.2020 | 30.12.2020 | . . | . |
| 6.2.1 | | | | 31.12.2020 | 30.12.2020 | . . | . |
| 6.3. | | | | 20.12.2020 | 19.12.2020 | . . | . |
| 6.3.1 | | | | 20.12.2020 | 19.12.2020 | . . | . |
| 7. | | | | 31.12.2021 | 30.12.2021 | . . | : 168 168. |
| | | | | | | | |



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| | | | | | / | | |
| 7.1. | |  | | 31.12.2020 | 30.12.2020 | . . | . |
| 7.1.1 | |  | | 31.12.2020 | 30.12.2020 | . . | . |
| 8. | |  | 5 , - / :5, 31.12.2020 | 31.12.2020 | 25.11.2020 | . . | 1." - , " - " 16.04.2020 . / 2." - , " - " 2" 03.07.2020 . / , 3." - " " - " " 27.04.2020 . / , 4." - " " 4" 15.04.2020 . / , 5." - " " " 05.06.2020 . / , |



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| 8.1. | | | | 15.12.2020 | 25.11.2020 | | 1." - " , - " - " - 03.07.2020 . / , . " 2" - " |
| 8.1.1 | | | « 2» | 01.12.2020 | 03.07.2020 | | 1." - " , - " - " - 03.07.2020 . / , . " 2" - " |
| 8.2. | | | | 15.12.2020 | 25.11.2020 | | 1." - " " - " - " - 15.04.2020 . / , . " 4" |
| 8.2.1 | | | « | 01.12.2020 | 15.04.2020 | | . |








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| | | | | | | | 1. " " - " 4" - " 15.04.2020 . / , . |
| 8.3. | | | | 15.12.2020 | 25.11.2020 | | 1. " : " - " 05.06.2020 . / , 2. " - " - " 05.06.2020 . / , |
| 8.3.1 | | | « » | 01.12.2020 | 05.06.2020 | | 1. " : " - " 05.06.2020 . / , 2. " - " - " 05.06.2020 . / , |



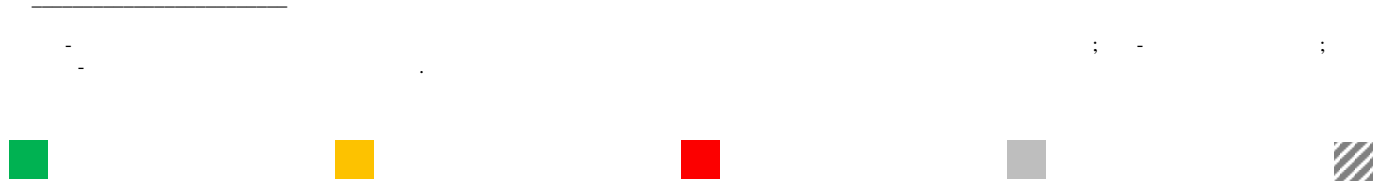
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| | | | | | / | | |
| 8.4. | | | | 15.12.2020 | 25.11.2020 | | 1. " - , " 16.04.2020 . / , . |
| 8.4.1 | | | « » | 01.12.2020 | 16.04.2020 | | 1. " - , " 16.04.2020 . / , . |
| 8.5. | | | | 15.12.2020 | 25.11.2020 | | 1. " - " 27.04.2020 . / , . |
| 8.5.1 | | | « - » | 01.12.2020 | 27.04.2020 | | 1. " - " - |



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| | |  | | | | | " - " " 27.04.2020 . / , . |
| 9. | |  | " , - " , 100,0% - , : 66, 31.12.2020 | 31.12.2020 | 30.12.2020 | . . | : 66 66. . |
| 9.1. | |  |) (| 20.12.2020 | 19.12.2020 | . . | . |
| 9.1.1 | |  | « , - » 95 - , 66%. | 20.12.2020 | 19.12.2020 | . . | . |
| 9.2. | |  | | 30.10.2020 | 23.11.2020 | . . | : |



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| | | | | | | | 1. " " "" - 23.11.2020 . 07- -2858, : : 100%, : 30.11.2020 . 1. : 30.11.2020. |
| 9.2.1 | | | | 30.10.2020 | 23.11.2020 | | . 24 . : 1. " " "" - 23.11.2020 . 07- -2858, : : 100%, : 30.11.2020 . 1. : |







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| | | | | | | 30.11.2020. |
| 9.2.2 | | | 30.10.2020 | 23.11.2020 | | <p>24 . : " ""</p> <p>1. " - 23.11.2020 . 07- -2858,</p> <p>: . : , : 100%,</p> <p>: 30.11.2020 .</p> <p>1. : ,</p> <p>30.11.2020.</p> |
| 9.2.3 | | | 30.10.2020 | 23.11.2020 | | <p>24 . : " ""</p> <p>1. " - 23.11.2020 . 07- -2858,</p> <p>: . : , : ,</p> |










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| | | | | | | | 1. : 30.11.2020 . : 100%, 30.11.2020. |
| 9.3. | | | ' , (,) | 20.12.2020 | 19.12.2020 | .. | . |
| 9.3.1 | | | ' , (,) | 20.12.2020 | 19.12.2020 | .. | . |
| 10. | | | " , - | 31.12.2021 | 30.12.2021 | .. | : 74 74. |



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| | | | | | / | | |
| | |  | 100,0% " - 74, 31.12.2021 | | | | |
| 10.1. | |  | () () | 01.02.2021 | 31.01.2021 | | |
| 10.1.1 | |  | " " " 107 74% | 01.02.2021 | 31.01.2021 | | |
| 11. | |  | 100,0% | 31.12.2020 | 30.12.2020 | | : 50.9 : 50.9. |

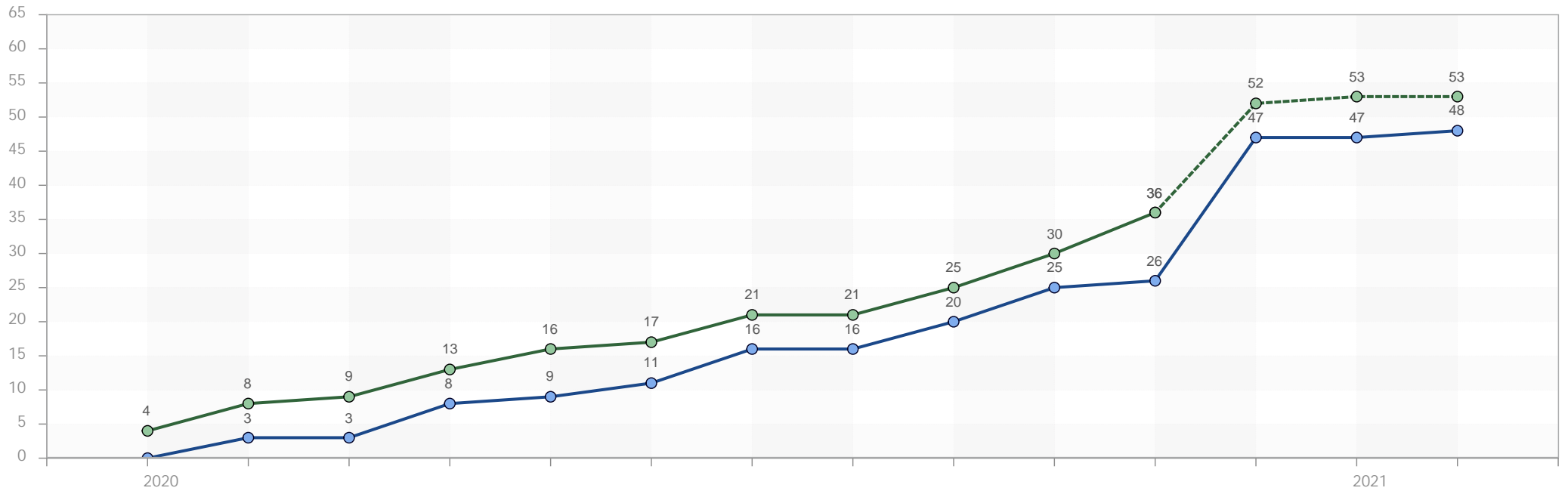


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| | |  | : 50,9, 31.12.2020 | | | | |
| 11.1. | |  |) (| 31.12.2020 | 30.12.2020 | . . | . |
| 11.1.1 | |  | (50,9%) | 31.12.2020 | 30.12.2020 | . . | . |
| 12. | |  | 1745 : 1628, 31.12.2020 | 31.12.2020 | 30.12.2020 | . . | : 1628 1628. |
| 12.1. | |  |) (| 20.12.2020 | 19.12.2020 | . . | . |
| 12.1.1 | |  | - 2020 | 20.12.2020 | 19.12.2020 | . . | . |
| 12.2. | |  | | 25.12.2020 | 24.12.2020 | . . | |



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| | | | | | | | |
| 12.2.1 | | | | 25.12.2020 | 24.12.2020 | . . | . |
| 12.3. | | | () | 25.12.2020 | 24.12.2020 | . . | . |
| 12.3.1 | | | | 25.12.2020 | 24.12.2020 | . . | . |
| 12.4. | | | | 25.12.2020 | 24.12.2020 | . . | . |
| 12.4.1 | | | 2021 | 25.12.2020 | 24.12.2020 | . . | . |





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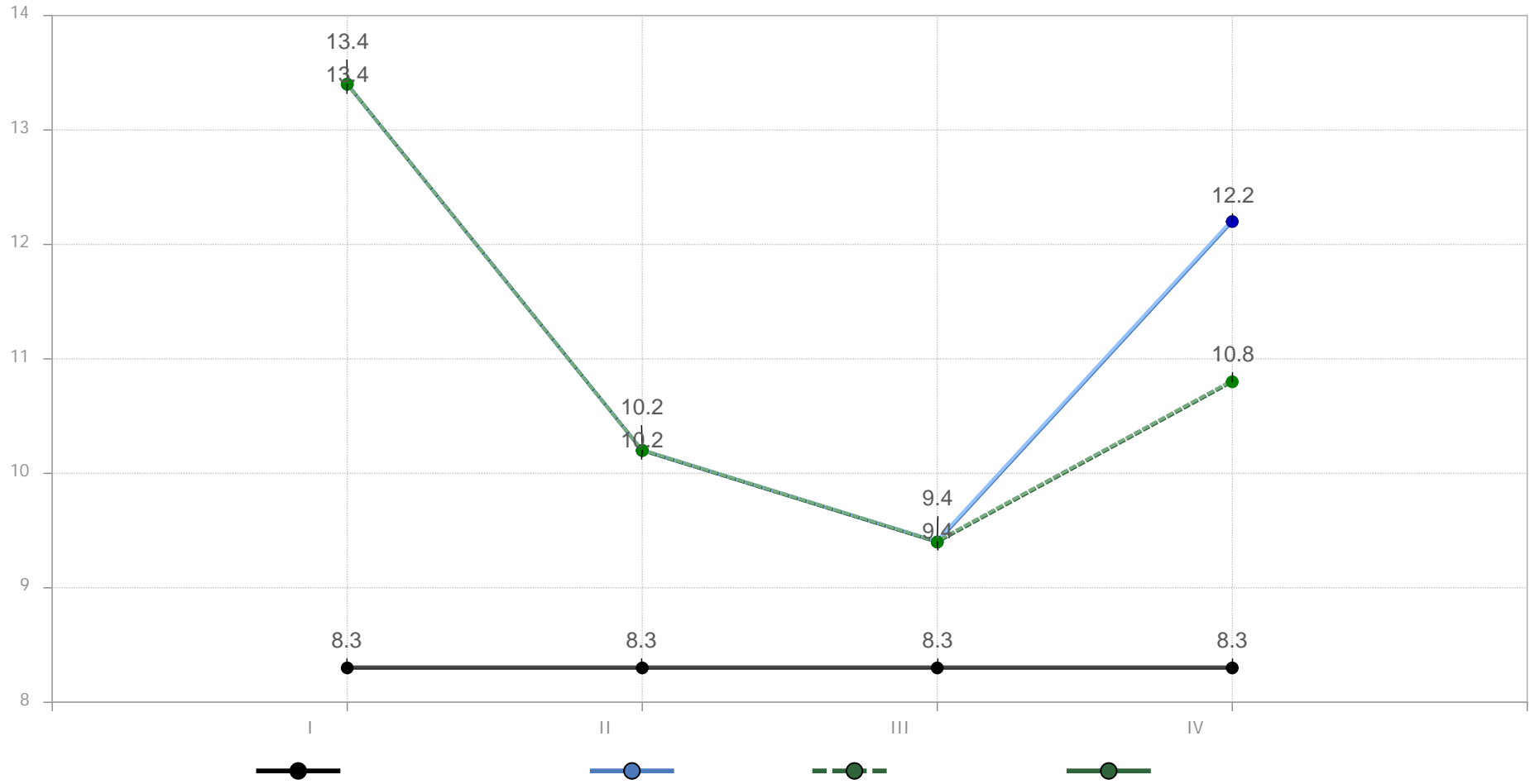
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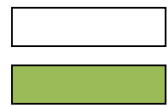
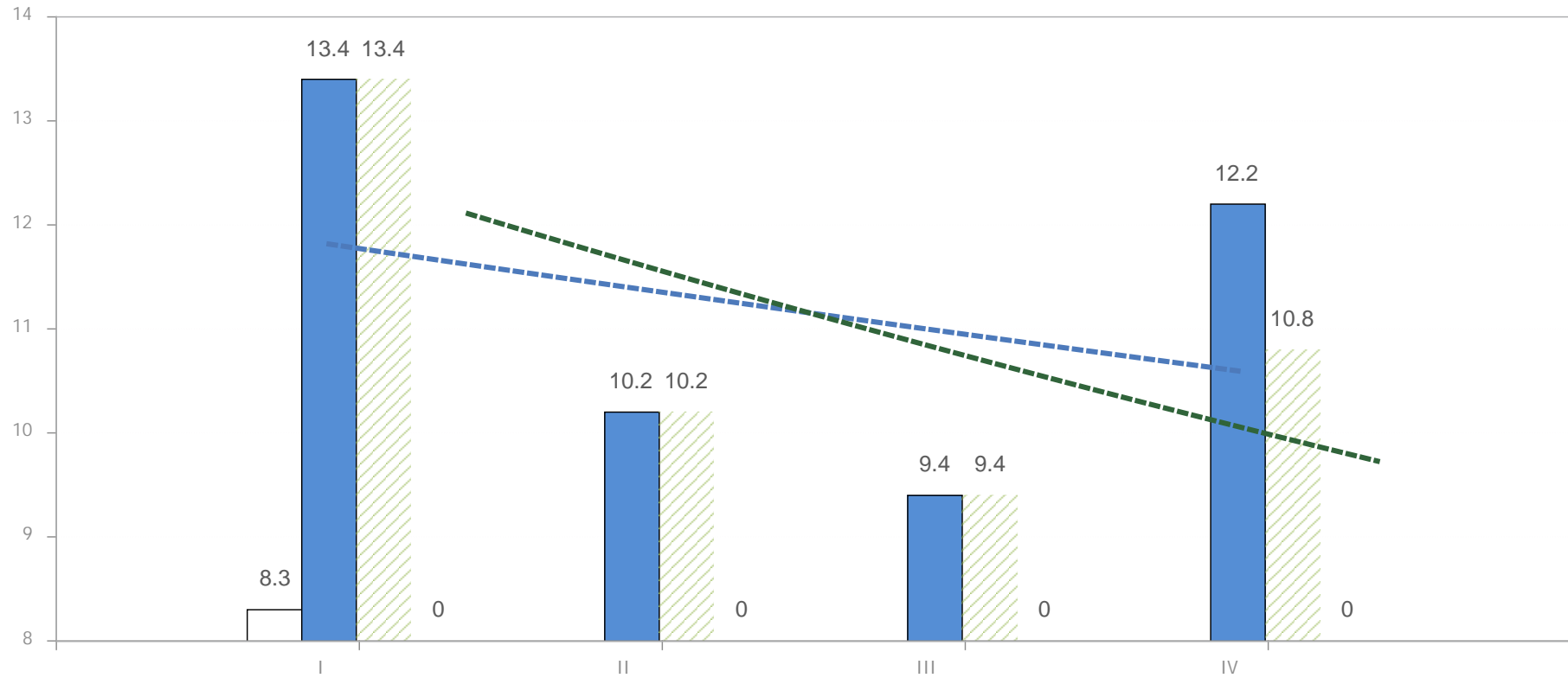
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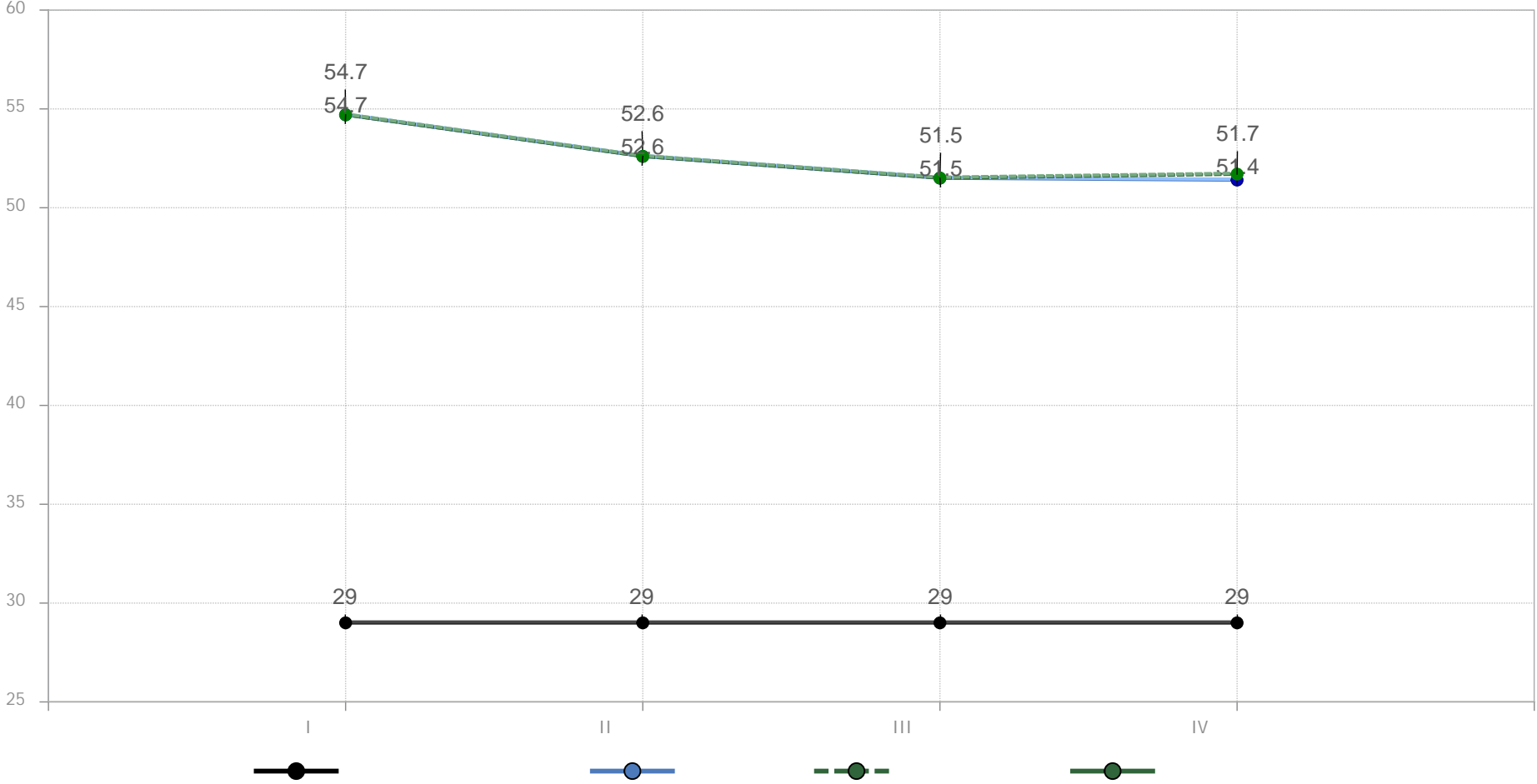


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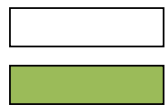
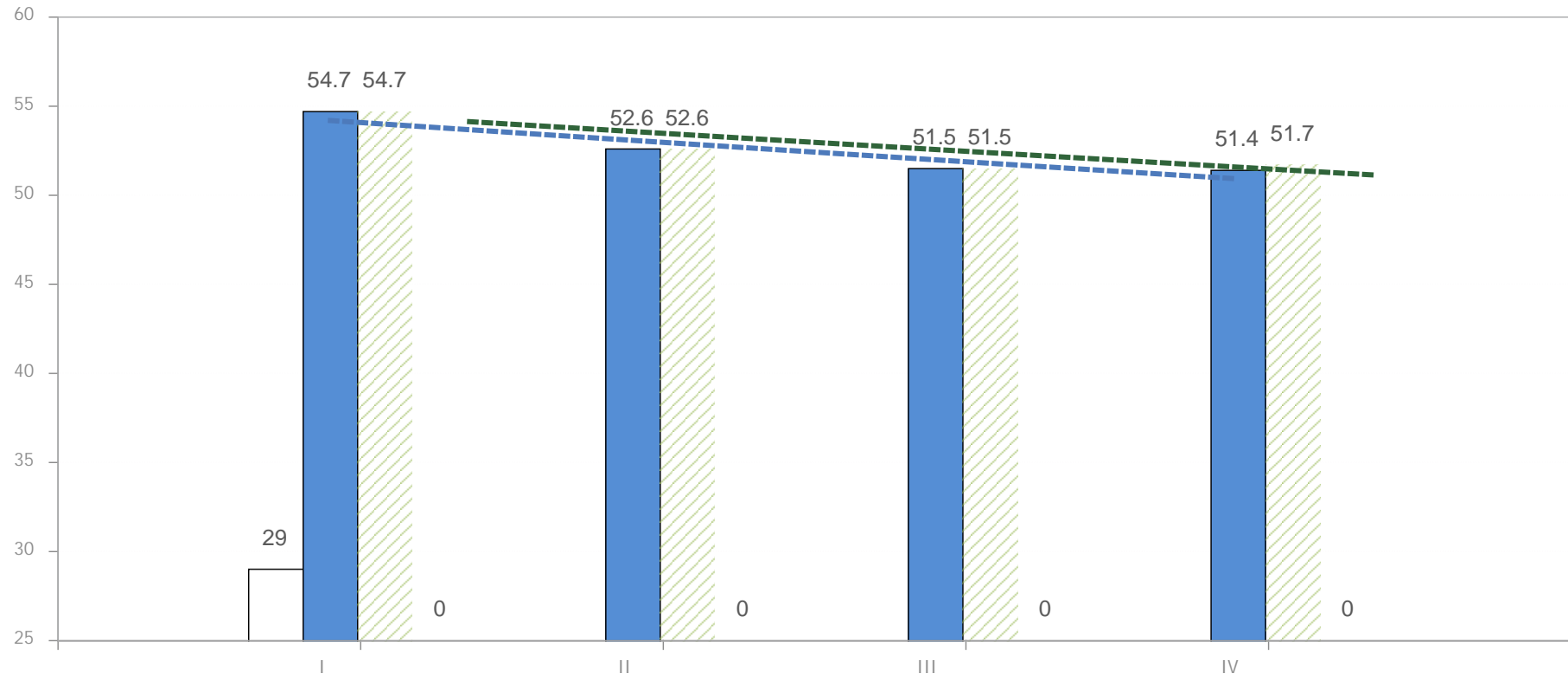
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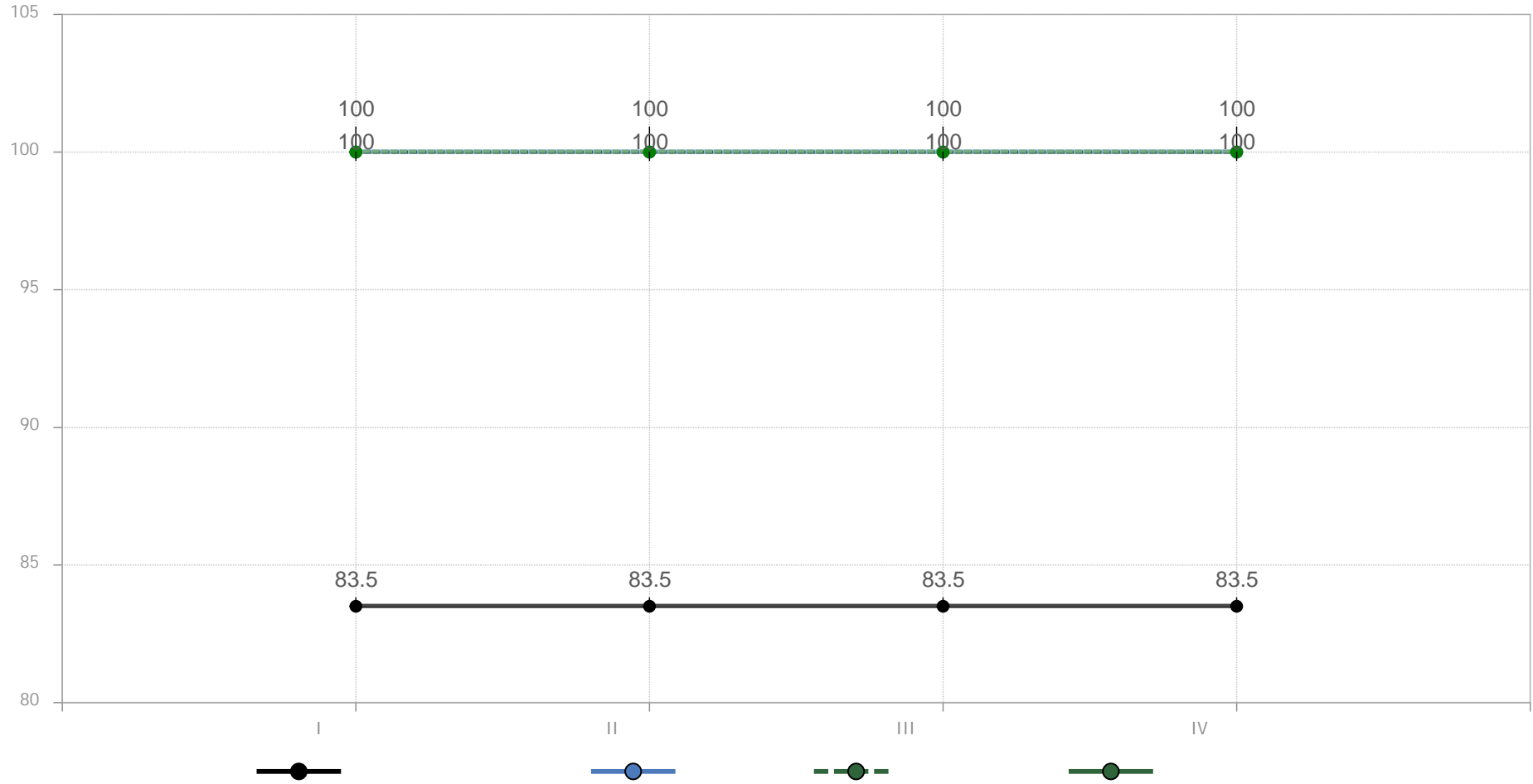
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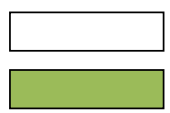
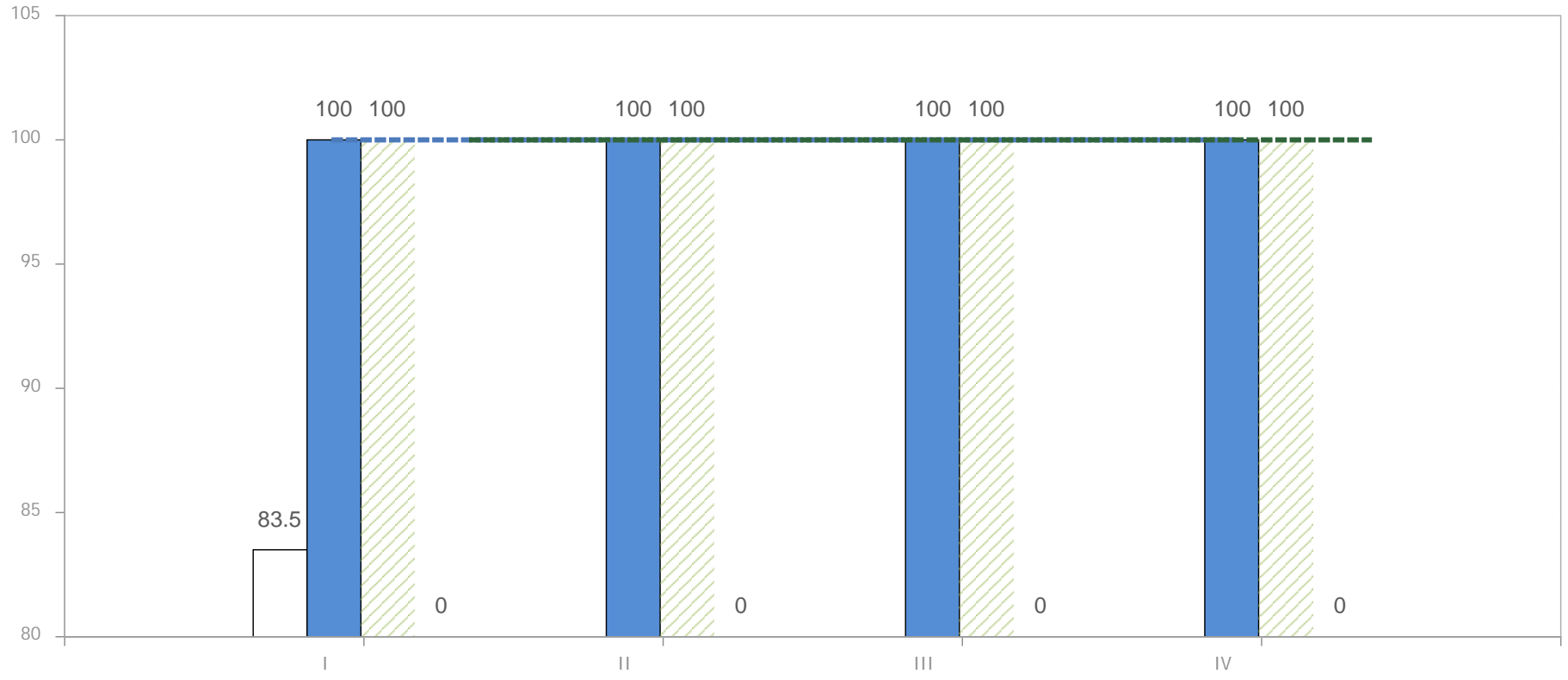
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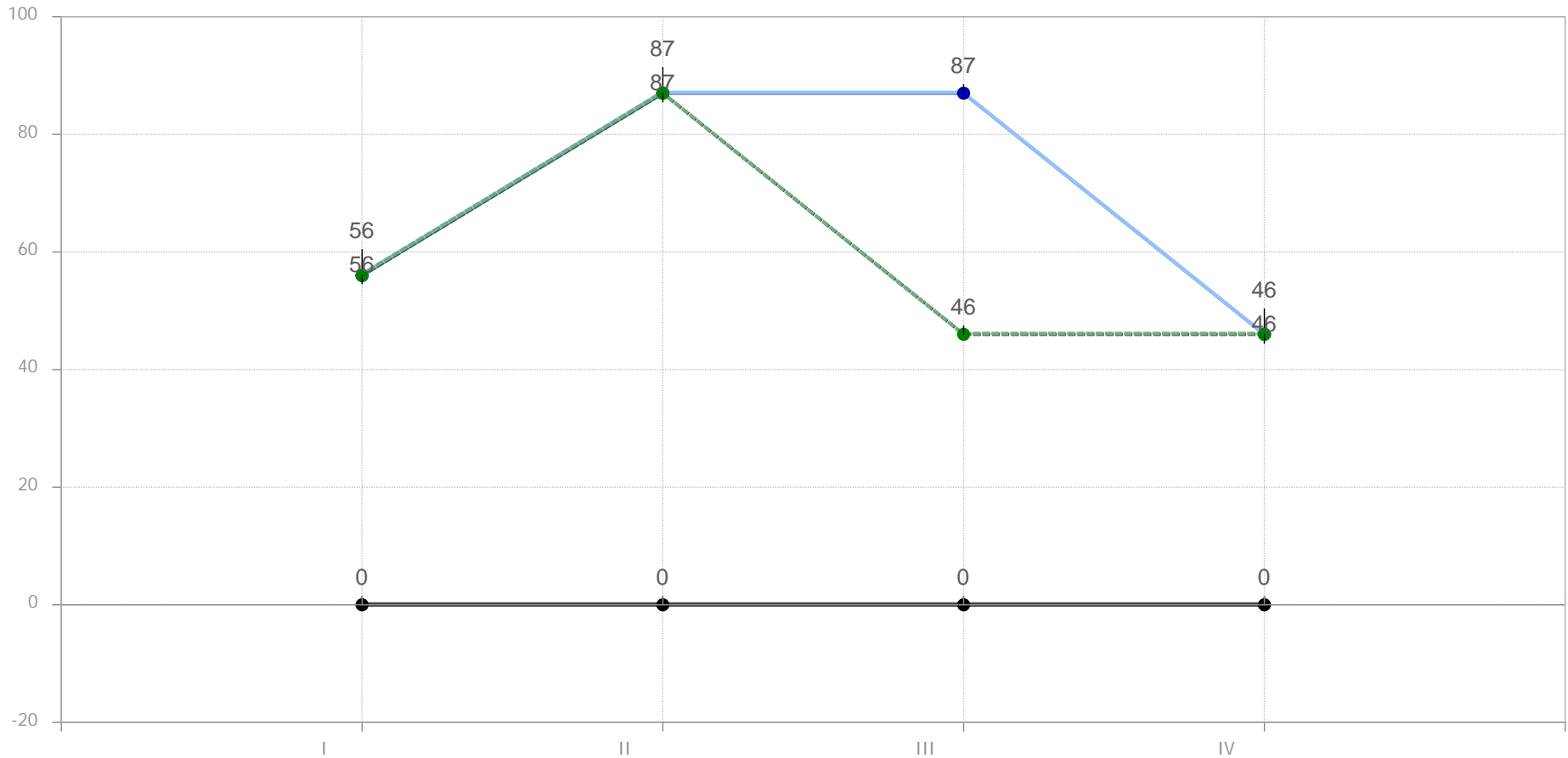


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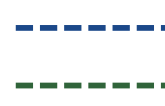
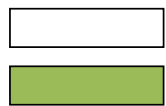
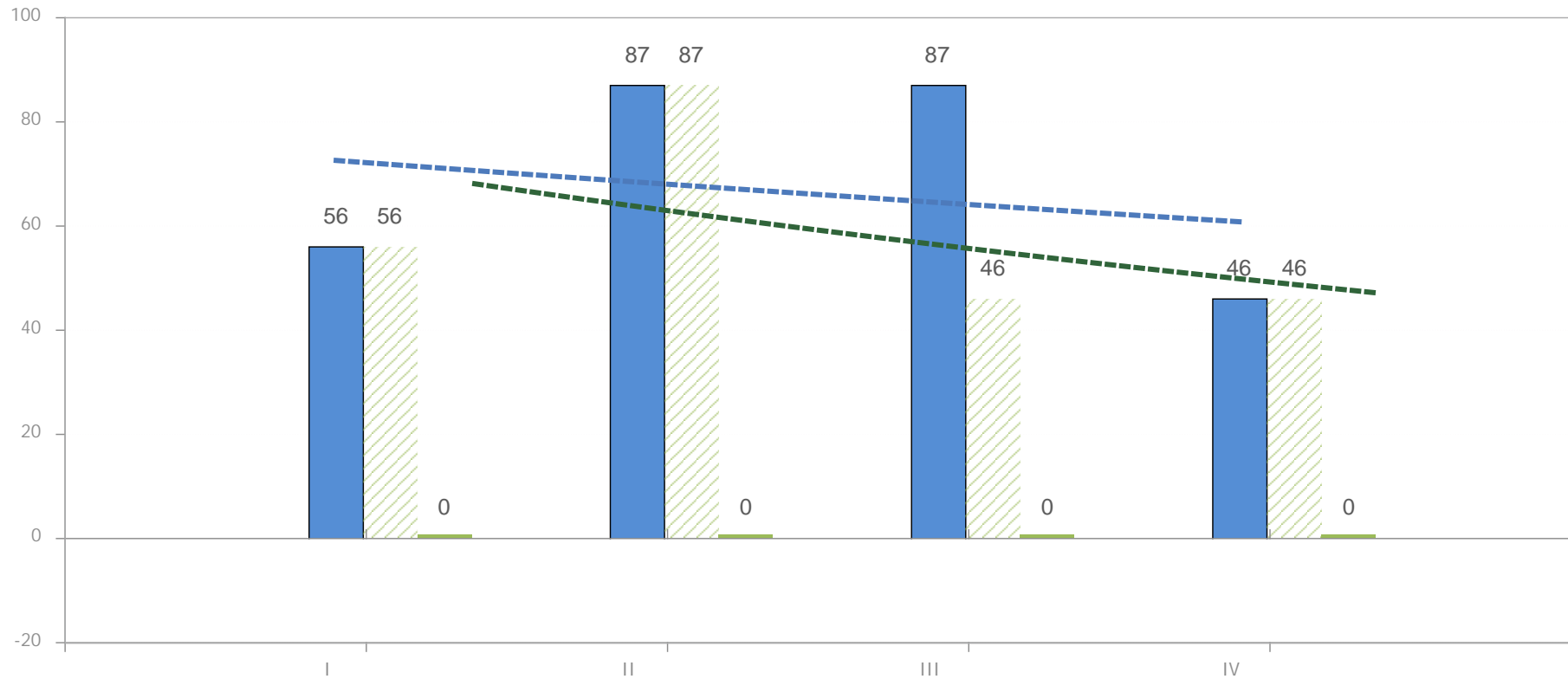
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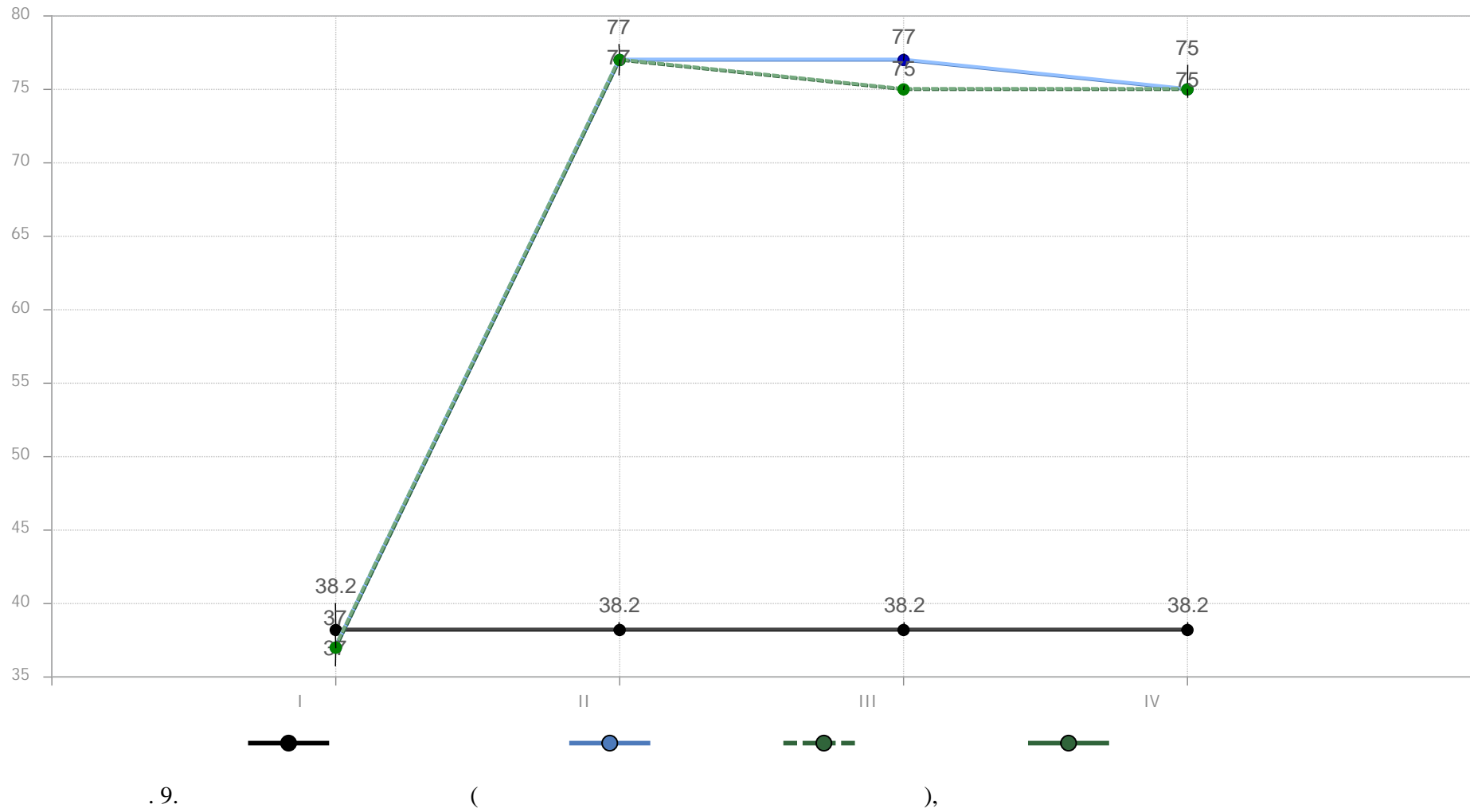
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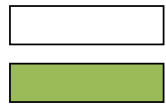
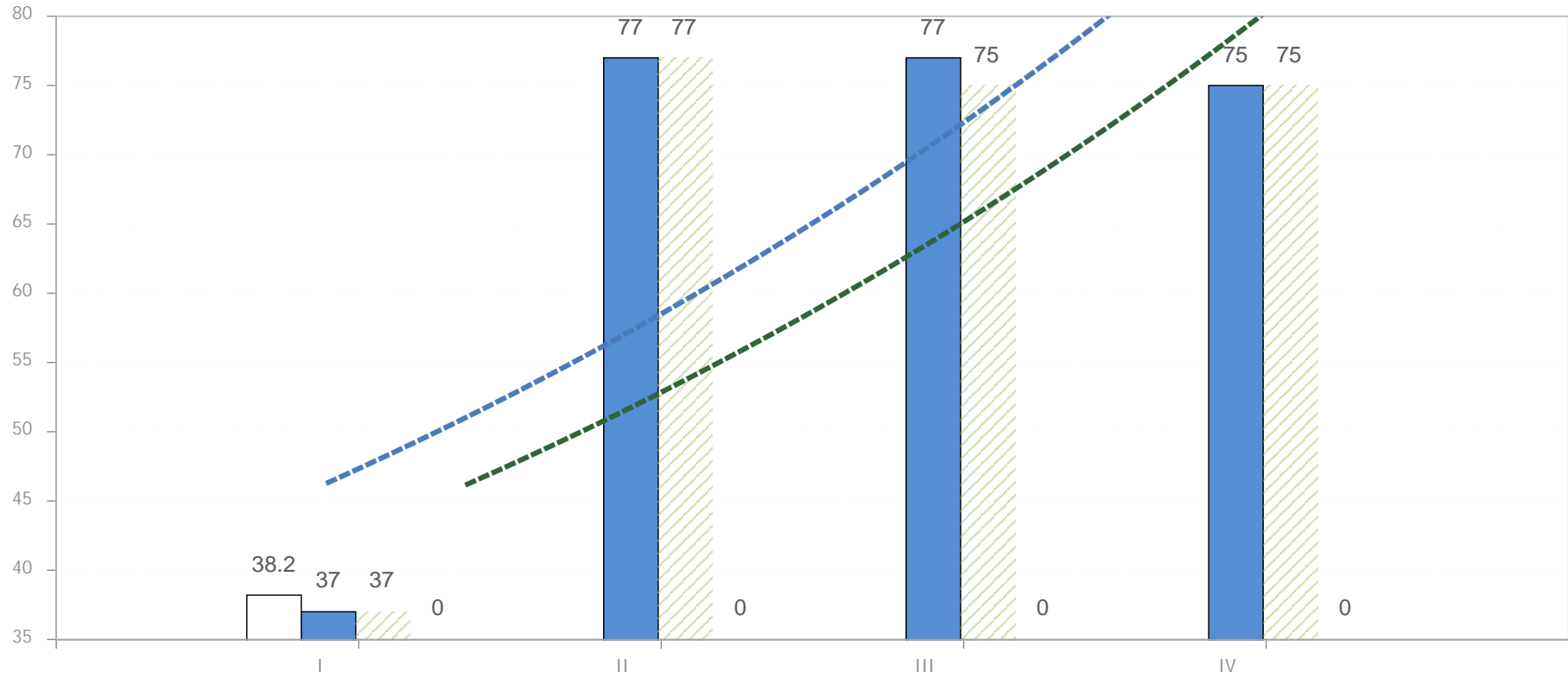


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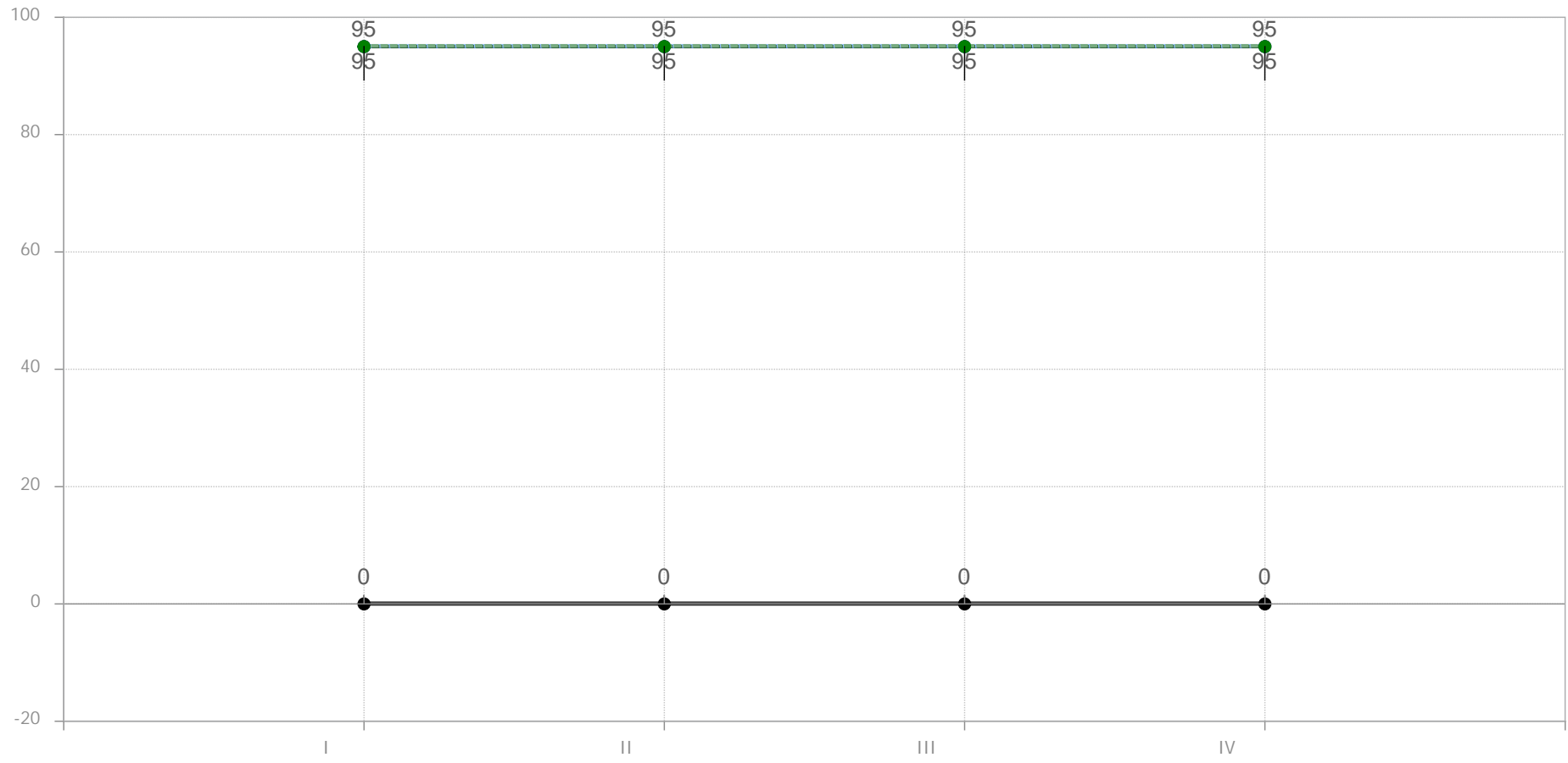


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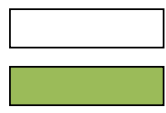
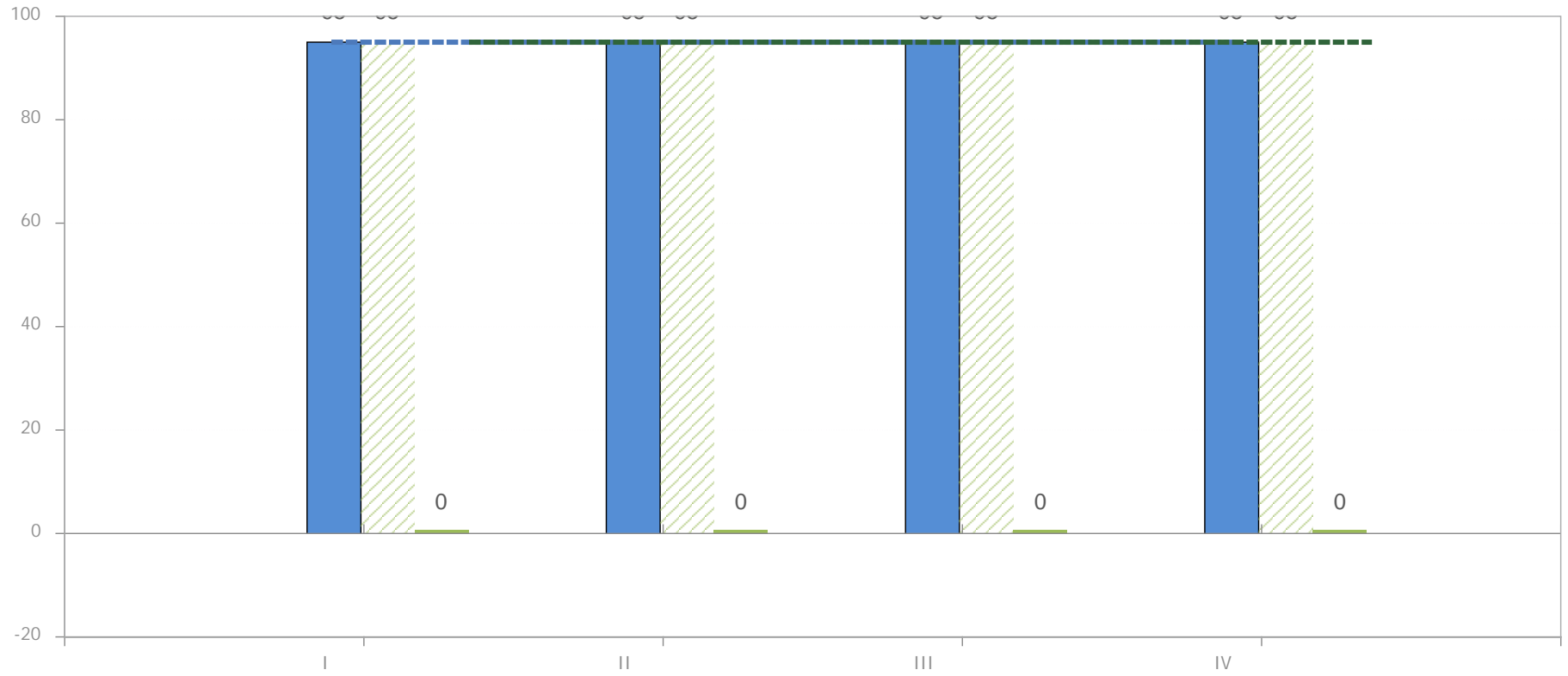


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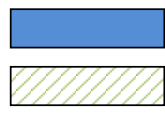
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. 12.



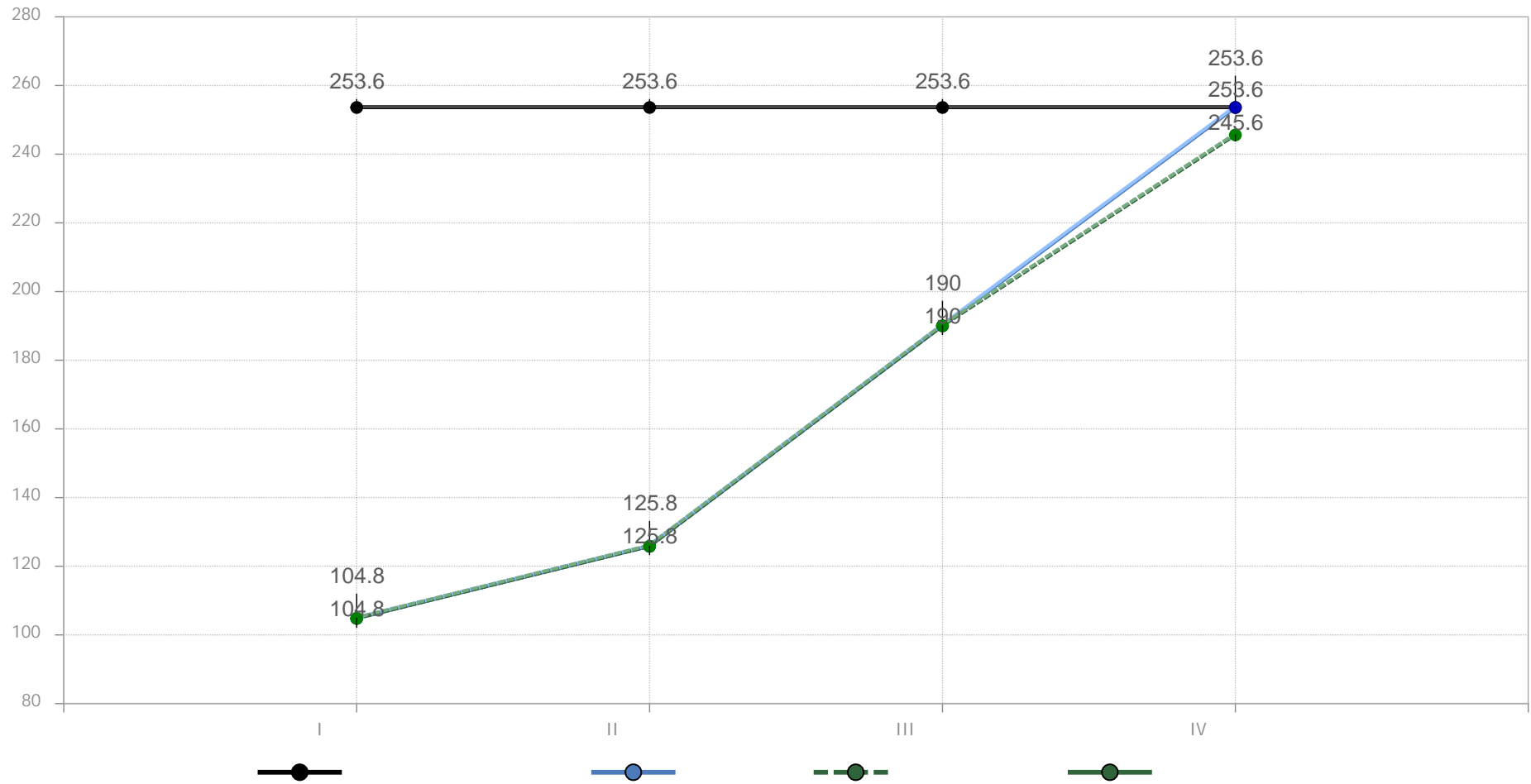
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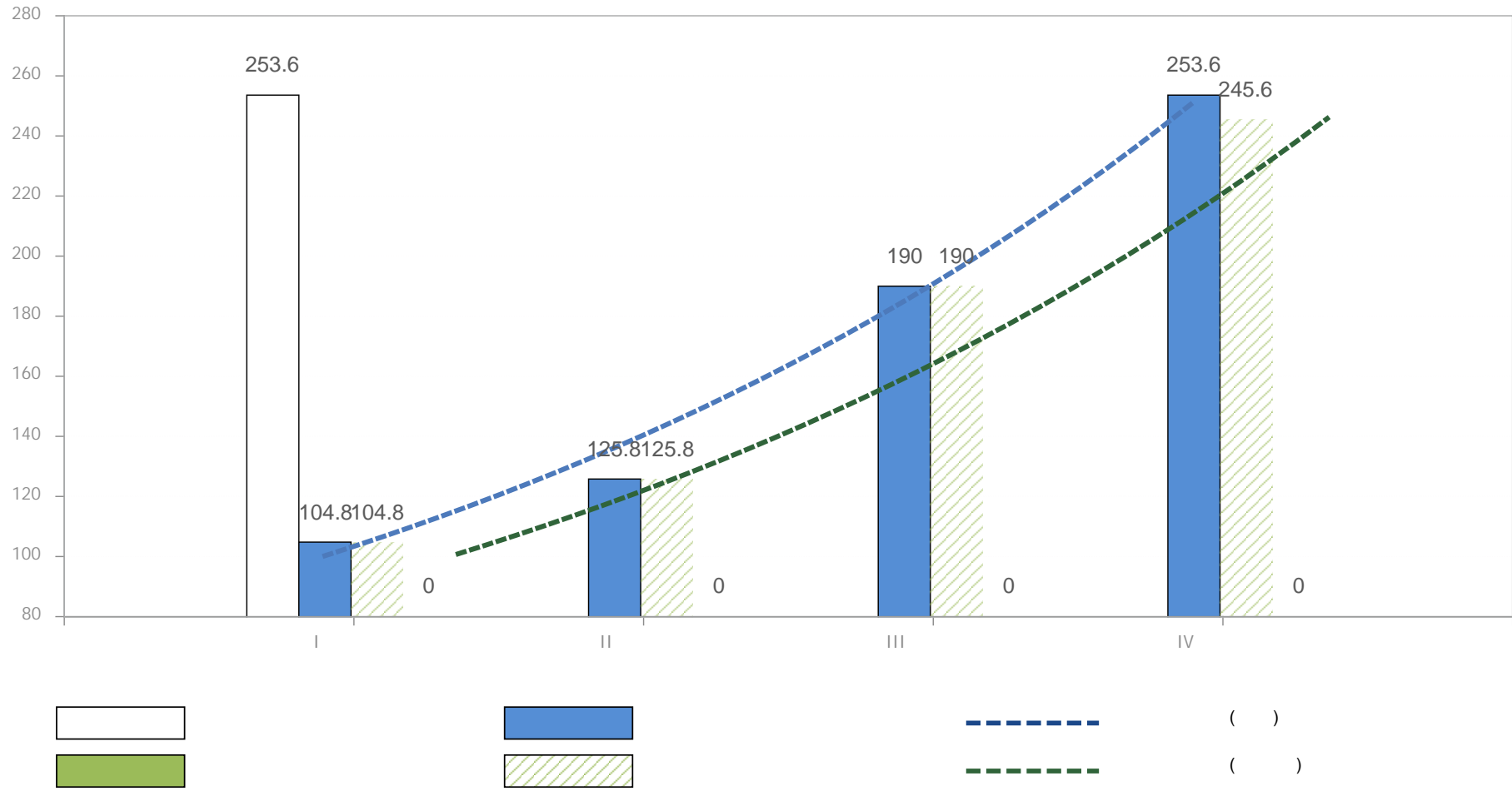
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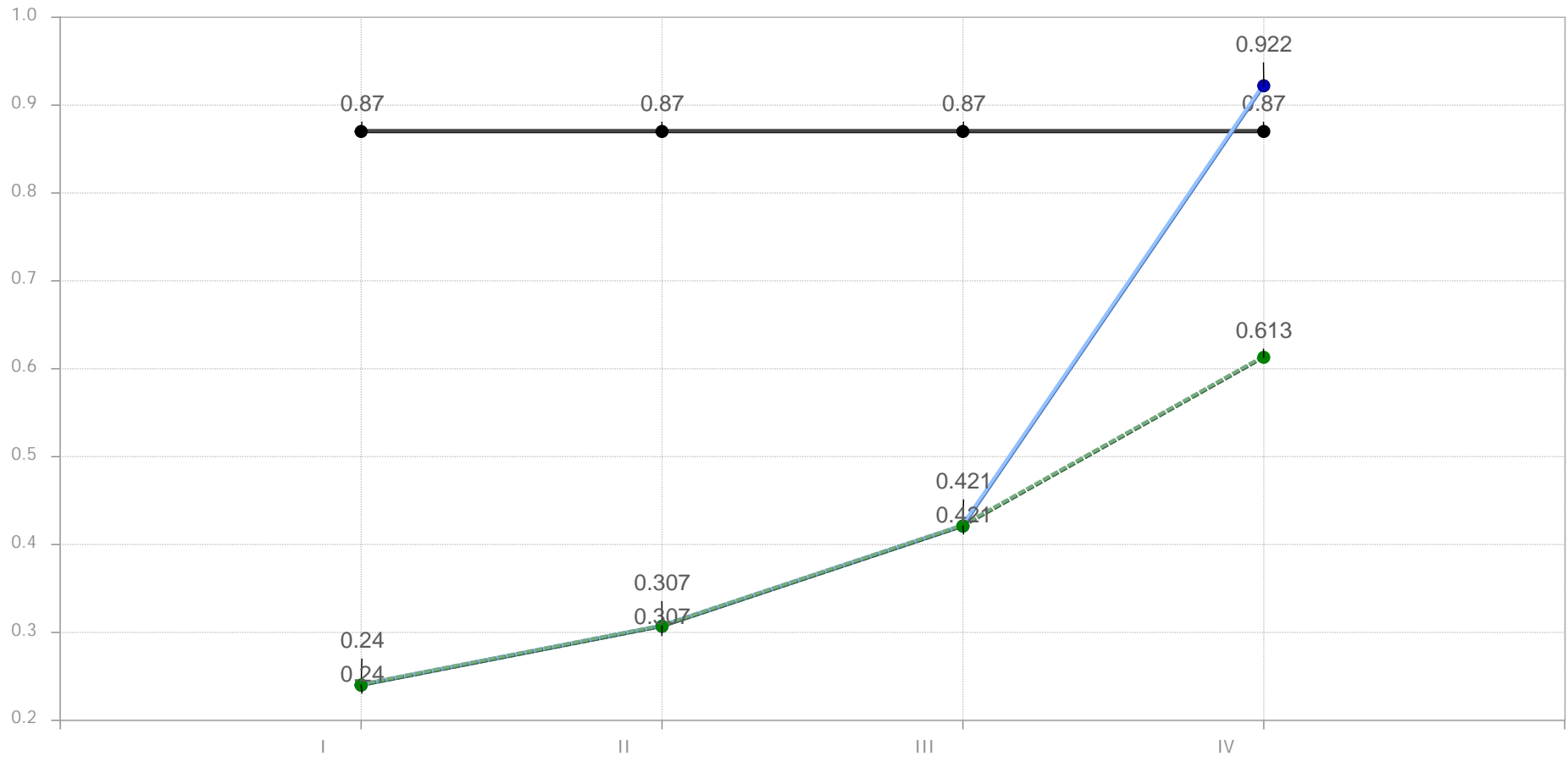
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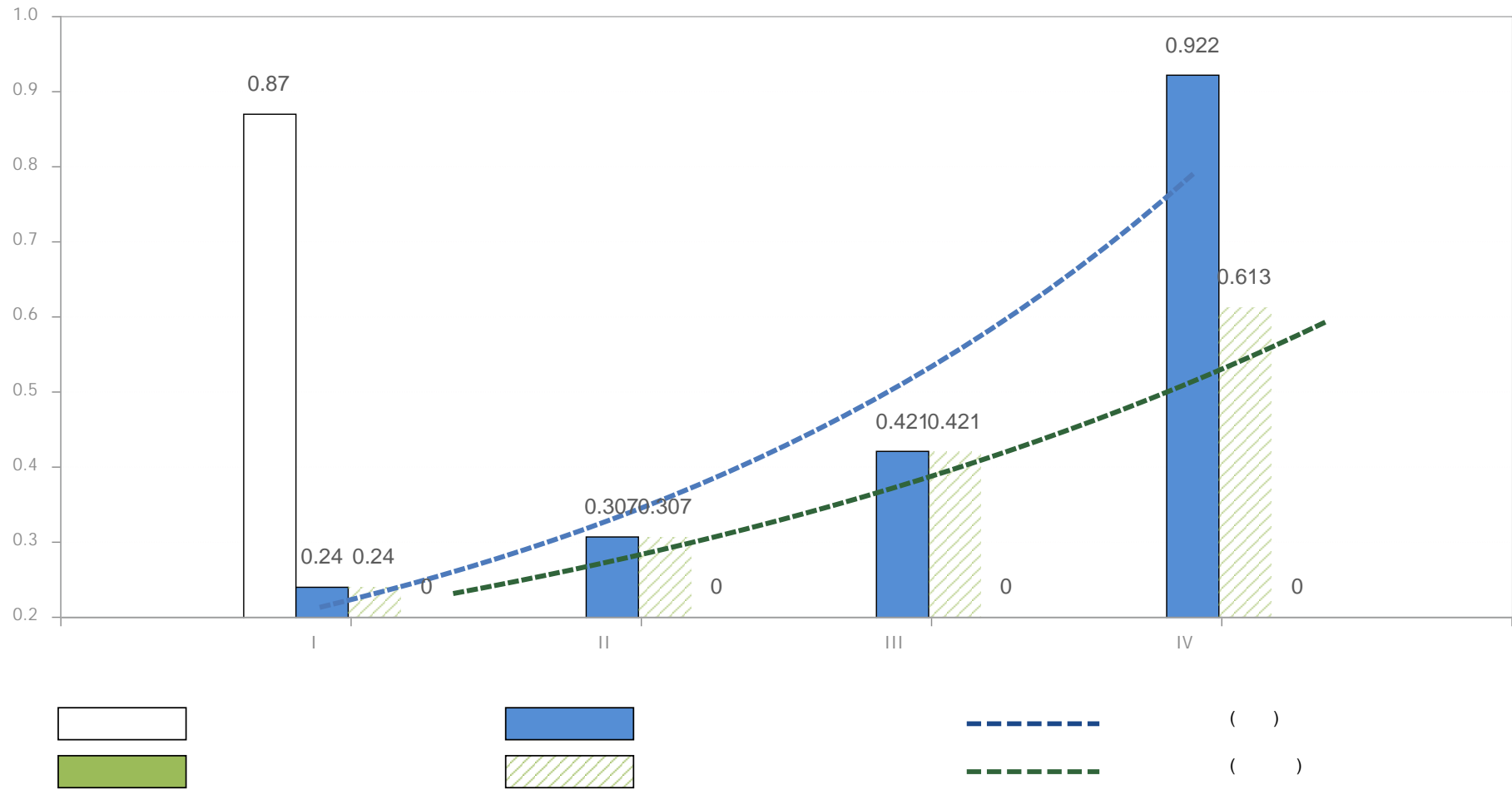


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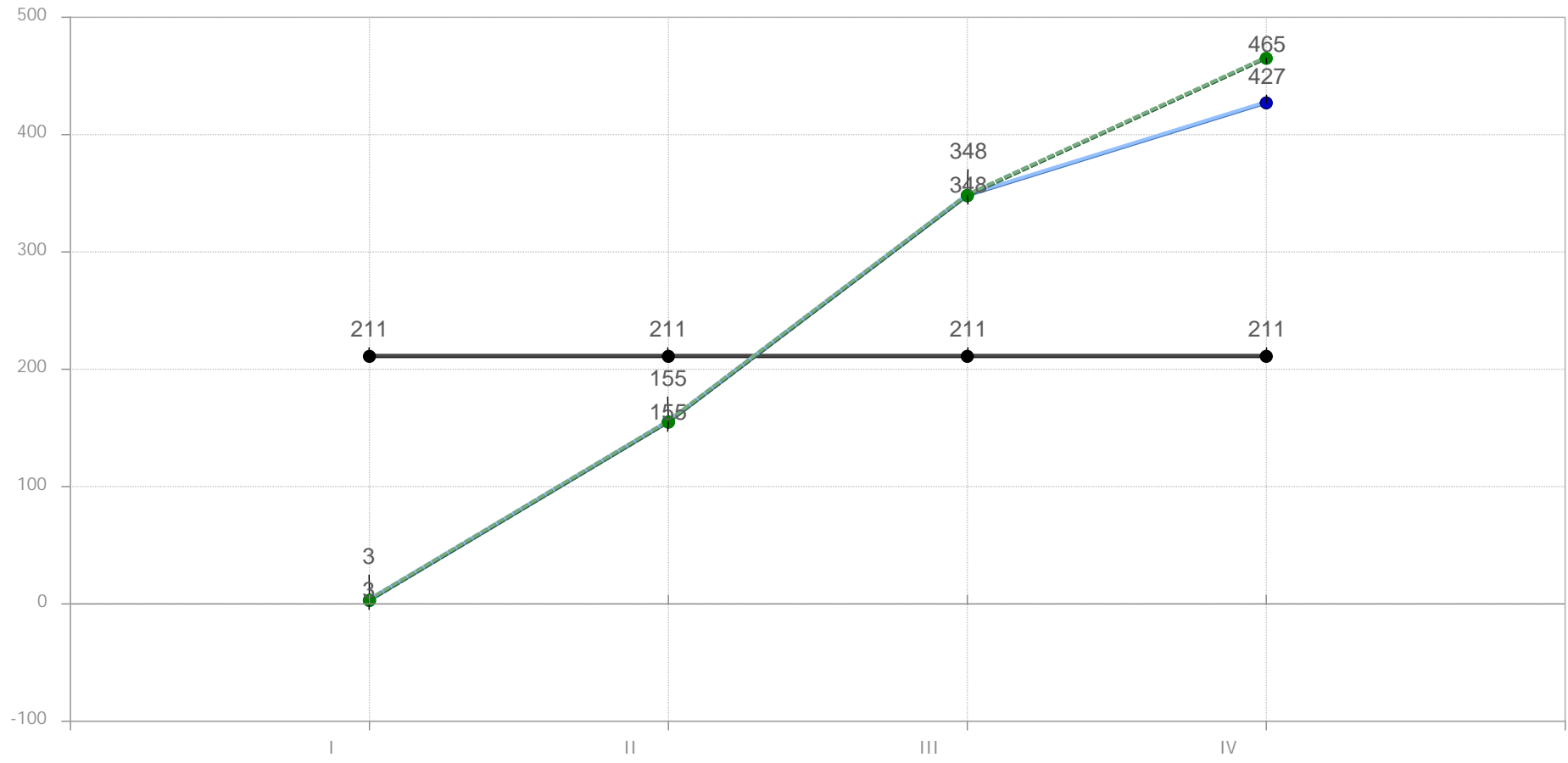




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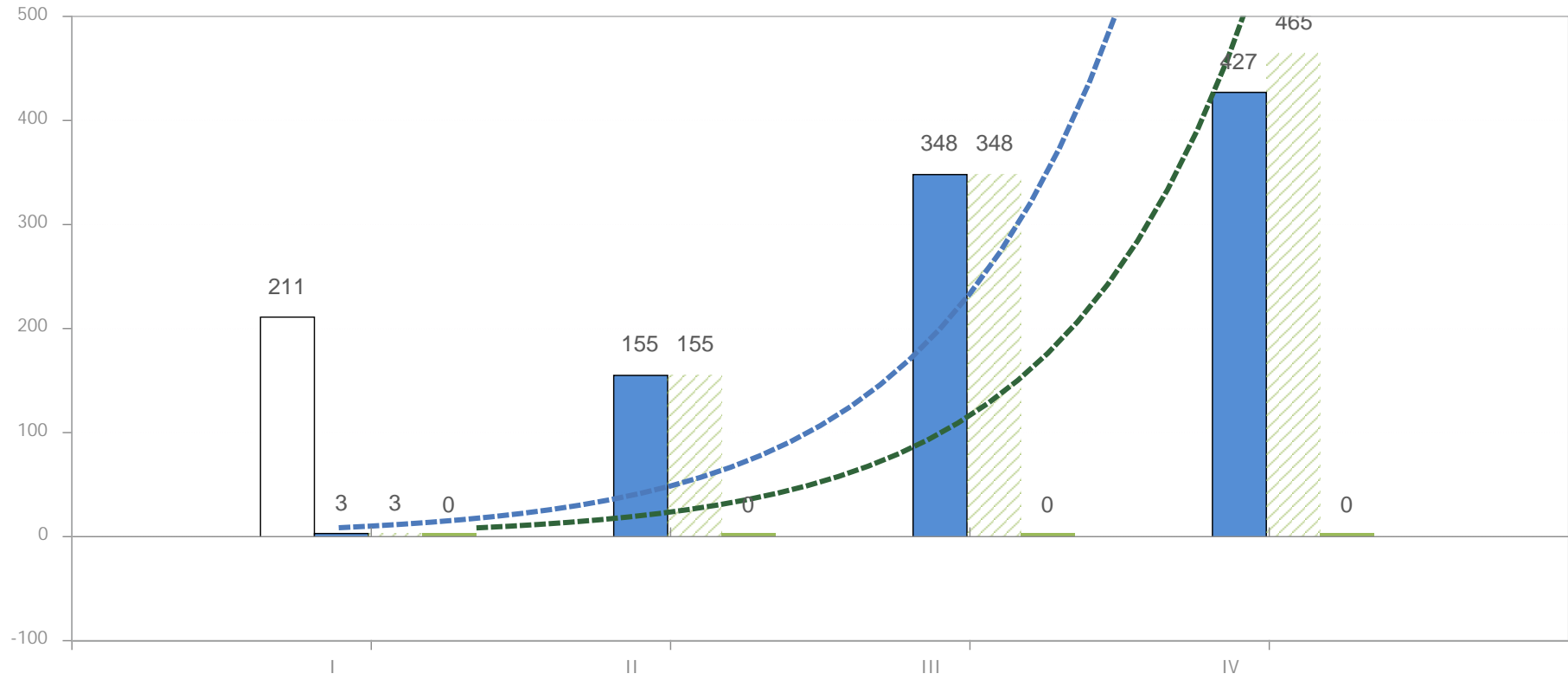
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