

ДОКУМЕНТ ПОДПИСАН
ЭЛЕКТРОННОЙ ПОДПИСЬЮ
()

СВЕДЕНИЯ О СЕРТИФИКАТЕ ЭП

Сертификат: 00E83061FCF44356AAC9660FFF59B5E275

Владелец: Душко Роман Владимирович





Действителен: с 28.07.2022 по 21.10.2023

30

2022

" (R1-78)


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1.1.					685.38	764.01	761.434	" "	791.8	791.8	: 1. "




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											<p>"</p> <p>"</p> <p>30.05.2022 .</p> <p>/ ; .4.</p> <p>"</p> <p>. 1905</p> <p>. 15 . 1905</p> <p>"</p> <p>"</p> <p>20.06.2022 .</p> <p>/ ; .5.</p> <p>"</p> <p>(</p> <p>1)</p> <p>(</p> <p>)"</p> <p>"</p> <p>08.06.2022 .</p> <p>/ ; .6.</p> <p>"</p> <p>15 .</p>




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											<p>()" " " 23.06.2022 . / , " .7. - " " " " " 29.08.2022 . / , " .8. 2 " " " " " 07.07.2022 . / , " .9.</p>




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											. . " . 07.07.2022 . / , . 10. " . . 55 " . " . 12.07.2022 . / , . 11. " . " . 07.07.2022 . / , . 12. .




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											" ()" " " 14.09.2022 . / , . 13. " " " " 29.07.2022 . / , . 14. " " 1 , " " 2 . 47 " " 2 " " " " " 30.08.2022 .



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											<p>/ , . 15. "</p> <p>(50-)</p> <p>" "</p> <p>15.07.2022 . / , . 16. "</p> <p>" - " " "</p> <p>31.08.2022 . / , 2020 - 685,38 , 2021 - 53,63 . 2021 2022</p> <p>685,38+53,63=739,01 . 2022</p> <p>739,01+22,424=761,434 .</p>



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1.2.				;	2518.58	2832.06	2825.802	" "	2916.36	2916.36	<p style="text-align: right;">: 1. "</p> <p style="text-align: right;">14+882" , 7+948 - " "</p> <p>30.06.2022 . / , . 2. "</p> <p style="text-align: right;">10+957 - 13+277, 14+982 - 16+690" "</p> <p>25.07.2022 . / , . 3. "</p> <p style="text-align: right;">0+035 - 3+881" "</p> <p>08.09.2022 . / , . 4. "</p> <p style="text-align: right;">0+011- 3+09" " "</p> <p>15.07.2022 . / , . 5. "</p>



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											<p>38+300 – 50+500" " "</p> <p>15.08.2022 . / , . 6. "</p> <p>20+667 – 33+128, 33+128 – 35+128, 35+128 – 40+484" " "</p> <p>23.08.2022 . / , . 7. "</p> <p>131+358,6 – 143+409" " "</p> <p>18.08.2022 . / , . 8. "</p> <p>0+000 – 14+800" " "</p> <p>16.09.2022 . / , . 9. "</p>



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											<p>-</p> <p>2+934</p> <p>- 10+449"</p> <p>" "</p> <p>18.08.2022 . / ,</p> <p>. 10. "</p> <p>-</p> <p>5+315 - 7+578"</p> <p>" "</p> <p>25.08.2022 . / ,</p> <p>. 11. "</p> <p>-</p> <p>0+000 -</p> <p>6+600"</p> <p>" "</p> <p>11.08.2022 . / ,</p> <p>. 12. "</p> <p>« -</p> <p>»-</p> <p>6+160 - 10+400,</p> <p>10+400 - 14+500"</p> <p>" "</p> <p>01.07.2022 . / ,</p> <p>. 13. "</p>




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											<p>- 13+700 - 18+200, . . 0+000 - 1+590, 34+880 - 35+900" - " " 20.09.2022 . / , . 14. "</p> <p>0+000 - 1+655" - " " 22.09.2022 . / , 2020 - 2518,58 , 2021 - 211,78 . 2021 2022 2518,58+211,78=2730,36 2730,36+95,442=2825,802</p>
1.3.					64.92	72.39	72.12	" "	75	75	: 1. " 43




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	/										<p>..</p> <p>"</p> <p>"</p> <p>30.05.2022 .</p> <p>/ , .2.</p> <p>"</p> <p>. 1905</p> <p>"</p> <p>15 . 1905</p> <p>"</p> <p>"</p> <p>20.06.2022 .</p> <p>/ , .3.</p> <p>"</p> <p>23</p> <p>"</p> <p>"</p> <p>19.05.2022 .</p> <p>/ , .4.</p> <p>"</p>



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											9 . 3- " " " 31.05.2022 . / ; .5. " . 1) (. ()" " 08.06.2022 . / ; .6. " . 15 . ()" "



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											<p>" 23.06.2022 . / , .7. "</p> <p>- " "</p> <p>29.08.2022 . / , .8. "</p> <p>2 " "</p> <p>07.07.2022 . / , .9. "</p> <p>" "</p>



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											<p>"</p> <p>07.07.2022 .</p> <p>/ , . 10.</p> <p>"</p> <p>"</p> <p>55</p> <p>"</p> <p>"</p> <p>12.07.2022 .</p> <p>/ , . 11.</p> <p>"</p> <p>"</p> <p>"</p> <p>07.07.2022 .</p> <p>/ , . 12.</p> <p>"</p> <p>"</p> <p>" (</p> <p>)"</p>



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											<p>"</p> <p>14.09.2022 .</p> <p>/ , . 13.</p> <p>"</p> <p>"</p> <p>"</p> <p>29.07.2022 .</p> <p>/ , . 14.</p> <p>"</p> <p>1 ,</p> <p>2 .</p> <p>47</p> <p>. 2 "</p> <p>"</p> <p>"</p> <p>30.08.2022 .</p> <p>/ , . 15.</p> <p>"</p>




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											<p>50- ()</p> <p>15.07.2022 . / , . 16. "</p> <p>31.08.2022 . / , 2021 - 739,01 .</p> <p>" " 2017 - 1055,735 . 2021 2022</p> <p>$739,01/1055,735*100=70\%$. 2022 .</p> <p>$761,434/1055,735*100=$ 72,12%.</p>



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1.4.					40.08	45.07	44.97	" "	46.41	46.41	<p style="text-align: right;">: 1. "</p> <p style="text-align: right;">14+882" , 7+948 - " "</p> <p>30.06.2022 . / , . 2. "</p> <p style="text-align: right;">10+957 - 13+277, 14+982 - 16+690" "</p> <p>25.07.2022 . / , . 3. "</p> <p style="text-align: right;">0+035 - 3+881" "</p> <p>08.09.2022 . / , . 4. "</p> <p style="text-align: right;">0+011- 3+09" " "</p> <p>15.07.2022 . / , . 5. "</p>



/				()				()			
											<p style="text-align: right;">- 38+300 – 50+500" " "</p> <p>15.08.2022 . / , . 6. "</p> <p style="text-align: right;">- 20+667 – 33+128, 33+128 – 35+128, 35+128 – 40+484" " "</p> <p>23.08.2022 . / , . 7. "</p> <p style="text-align: right;">- 131+358,6 – 143+409" " "</p> <p>18.08.2022 . / , . 8. "</p> <p style="text-align: right;">- 0+000 – 14+800" " "</p> <p>16.09.2022 . / , . 9. "</p>






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											<p>-</p> <p>2+934</p> <p>- 10+449"</p> <p>" "</p> <p>18.08.2022 . / ,</p> <p>. 10. "</p> <p>-</p> <p>5+315 - 7+578"</p> <p>" "</p> <p>25.08.2022 . / ,</p> <p>. 11. "</p> <p>-</p> <p>0+000 -</p> <p>6+600"</p> <p>" "</p> <p>11.08.2022 . / ,</p> <p>. 12. "</p> <p>« -</p> <p>»-</p> <p>6+160 - 10+400,</p> <p>10+400 - 14+500"</p> <p>" "</p> <p>01.07.2022 . / ,</p> <p>. 13. "</p>



/				()				()			
											<p>-</p> <p>13+700 -</p> <p>18+200, . .</p> <p>0+000 -</p> <p>1+590, 34+880 -</p> <p>35+900"</p> <p>" "</p> <p>20.09.2022 . / ,</p> <p>. 14. "</p> <p>0+000 -</p> <p>1+655" "</p> <p>22.09.2022 . / ,</p> <p>2021 -</p> <p>2730,36 .</p> <p>() 2017 -</p> <p>6283,905 .</p> <p>2021 2022</p> <p>$2730,36/6283,905*100=43,4$</p> <p>5% . 2022</p> <p>$2825,802/6283,905*100=44,$</p>




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											97%
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2.1.					0	0	0	" "	0.293	0.293	
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3.1.			(, ,)		100	100	100	" "	100	100	100%
			,)								



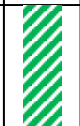
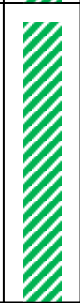
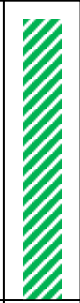
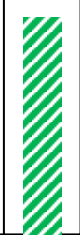
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
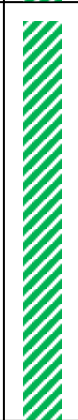

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1.1.2		,	,						01.12.2022	01.12.2022		-	" "		
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1.1.4		(2022 .) 1 2022 , 2023							01.12.2022	01.12.2022			-	" "		
1.1.5									15.08.2022	29.07.2022			-		" : 168+202 - 179+080"	: 1. " - - 23.05.2022 . ", 0171200001922001537, .2. "



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														09.06.2022 . 20220371300000500100 0210, .5. "
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													2022 :	07.06.2022 . 20220371300000500100 0205, .7. "



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														<p>400)"</p> <p>22.06.2022 . 20220371300136500100 0022, .8. ": "«</p> <p>», -2023 : 2022</p> <p>"</p> <p>19.07.2022 . 20220371300000500100 0278, .9. "»</p> <p>-2023 : 2022</p>



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													(400),	<p>"</p> <p>27.07.2022 .</p> <p>20220371300000500100</p> <p>0287, .10.</p> <p>"</p> <p>2022-2023</p> <p>:</p> <p>()</p> <p>.</p> <p>.</p> <p>,</p> <p>()"</p> <p>05.07.2022 .</p> <p>20220371300000500100</p> <p>0250,</p>



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1.1. 6										01.09.2022	01.09.2022		/	



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														31.03.2020 N 297- (. 22.06.2022) "	" :1. 31.03.2020 N 297- (. 22.06.2022) " " " 2020 - "" 31.03.2020 . 297- , " " 2020 - " 2024 "	
1.1. 7		()								30.09.2022	30.09.2022					: 1. "



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														289 / « -8 - » - - - 09.08.2022 . 2762701322722000076, .2. " - - - (1)"	07.07.2022 . 2762701322722000053, .3. " -



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														" 21.06.2022 . 2762701322722000045, .4. " - - 168+202 - 179+080" , 21.06.2022 . 2762701322722000044, .5. " - - - - " (1 03.08.2022 .), 2762701322722000068,



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									/	()				
														<p>.6.</p> <p>"</p> <p>-</p> <p>-</p> <p>30+500 - 38+635,</p> <p>38+635 - 45+776,</p> <p>45+776 - 55+988,</p> <p>57+199 - 59+000,</p> <p>62+362 - 64+105,</p> <p>(1</p> <p>)"</p> <p>168+202 -</p> <p>179+080,</p> <p>08.08.2022 .</p> <p>2762701322722000072,</p> <p>.7.</p> <p>"</p> <p>- - " -153"</p> <p>- - -</p> <p>-</p> <p>30+500 -</p> <p>38+635,</p> <p>38+635 -</p> <p>45+776,</p> <p>45+776 - 08.08.2022 .</p> <p>55+988, 2762701322722000070,</p> <p>57+199 - " .8.</p> <p>59+000,</p> <p>62+362 - 289 /</p>



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															<p>64+105, « -8 - .</p> <p>» - -</p> <p>- "</p> <p>(1 08.08.2022 .</p> <p>), 2762701322722000074,</p> <p>.9.</p> <p>"</p> <p>- -</p> <p>- "</p> <p>16.08.2022 .</p> <p>2762701322722000077,</p> <p>.10.</p> <p>"</p> <p>-</p> <p>"</p> <p>-</p> <p>05.09.2022 .</p> <p>2762701322722000082,</p>

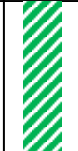



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2.1				0	1	0	1			31.12.2022	31.12.2022		-			:
2.1.1		: 1,0000 31.12.2022 :								31.12.2022	31.12.2022		-	" "		:



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2.1. 2		()							01.07.2022	01.07.2022					191+894,	<p>11.01.2022 . 2762701322722000007, .2.</p> <p>14.09.2021 . 2762701322721000128,</p>



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														<p>.3.</p> <p>"</p> <p>"</p> <p>"_ -</p> <p>6+160 - 20+00</p> <p>,</p> <p>"</p> <p>24.09.2021 .</p> <p>2762701322721000130,</p> <p>" -</p> <p>"_ " .4.</p> <p>6+160 -</p> <p>20+00 - . -</p> <p>,</p> <p>"</p> <p>17.12.2021 .</p> <p>2762701322721000147,</p> <p>" .5.</p> <p>-</p> <p>-</p>



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														, 17.12.2021 . 2762701322721000148, .7. "
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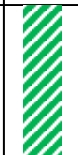



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2.1. 3			,	,					31.12.2022	31.12.2022	-	" "		



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2.1.4		,	()						31.12.2022	31.12.2022		-	" "		
3.	: (, ,)														
3.1		() ,		0	1	0	1		31.12.2022	31.12.2022		-			: 0 1.
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		« 1,0000 » : 31.12.2022 :													
3.1.1		()							20.12.2022	20.12.2022		-	" "		



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3.1. 2		()						01.07.2022	16.07.2022		-		220+346- 230+295, 131+358,6- 137+800,	15 . : 1. " - - " 15.03.2022 . 2762701322722000030, .2. " - - " 01.03.2022 .



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													137+800- 143+409,	2762701322722000023, .3. " - - 220+346- 230+295, 131+358,6- 137+800, 137+800- 143+409" - 01.03.2022 . 2762701322722000021, .4. " - " - 28.01.2022 . 2762701322722000016, .5. " - ,



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														" -104" - 16.12.2021 . - 2762701322721000146, - .6. ;" (1 (327+816 - 335+816)), 16.11.2021 . 2762701322721000139, .7. - . - - "



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														17.12.2021 . 2762701322721000147, .8. ; " " - - " -104" (1 - (327+816 - - 335+816))" . 16.12.2021 . 2762701322721000145, .9. " , , - ()" - 12.10.2021 . 2762701322721000136, .10. "



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														;, - - - « -104» ;" (17.12.2021 . 312+095 - 2762701322721000148, .12. " - , « -104» (312+095 - 327+816)"



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													-	01.02.2022 . 2762701322722000017, .13. " - () , "
													-	25.01.2022 . 2762701322722000013, .14. " - " , "
													-	21.02.2022 . 2762701322722000020, .15. " " "-



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																25.04.2022 . 3760412953922000058, .18. "
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																25.04.2022 . 3760412953922000057, .19. " - " " - " " - " 6+160 - 20+00 6+160 - 20+00 "
																24.09.2021 . 2762701322721000130, .20. "



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													2022 (1)"	
													2022 : 28.01.2022 . 3760412953922000011, .21. "	
													(: 2022) , 23 "	
													18.04.2022 . 3760412953922000056, .22. "	
													2022 : 2022 (1), 55 . "	



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														19.04.2022 . 3760412953922000055, .23. - " 2022 : 43 . , " 18.04.2022 . 3760412953922000053, .24. " 2022 : 2022 : 9 .3- 43 " .



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														25.04.2022 . 3760412953922000059, .25. "
														2022 : 2 . 47 . 2022 : 91 . "
														15 . 25.04.2022 . 3760412953922000060, .26. ("
														. 2022 : 1905), . 15 .1905 "
														18.04.2022 .



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															3760412953922000054, .27. "
															2022 : : 2022 . "
															23 15.04.2022 . 3760412953922000051, .28. , "
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			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(01)							
1.1		(05)	6 780 088,77	6 764 088,77	6 764 088,77	6 554 829,81	4 403 108,42	65,10	
1.1.1			6 780 088,77	6 764 088,77	6 764 088,77	6 554 829,81	4 403 108,42	65,10	16 . . 0583- 14.07.2022 29.09.2022 . 39- . 2022 .
1.1.1. 1			6 660 007,21	6 644 007,21	6 644 007,21	6 434 748,25	4 321 149,55	65,04	



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1.1.1. 2			1 142 427,15	1 142 427,15	1 142 427,15	1 142 427,15	773 052,27	67,67	
1.1.1. 3			1 262 508,71	1 262 508,71	1 262 508,71	1 262 508,71	855 011,14	67,72	16 . . . 0583- 14.07.2022



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1.1.4			0,00	0,00	0,00	0,00	0,00	0,00		
2		(02)	/							
2.1		(01)	1 282 194,06	1 282 194,06	1 282 194,06	1 282 194,06	1 023 626,61	79,83		
2.1.1			1 282 194,06	1 282 194,06	1 282 194,06	1 282 194,06	1 023 626,61	79,83		
2.1.1.1			1 282 194,06	1 282 194,06	1 282 194,06	1 282 194,06	1 023 626,61	79,83		
2.1.1.2			0,00	0,00	0,00	0,00	0,00	0,00		



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			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
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	
		:	8 062 282,83	8 046 282,83	8 046 282,83	7 837 023,87	5 426 735,03	67,44	
		, . . .:	8 062 282,83	8 046 282,83	8 046 282,83	7 837 023,87	5 426 735,03	67,44	
			7 942 201,27	7 926 201,27	7 926 201,27	7 716 942,31	5 344 776,16	67,43	
			1 142 427,15	1 142 427,15	1 142 427,15	1 142 427,15	773 052,27	67,67	
			1 262 508,71	1 262 508,71	1 262 508,71	1 262 508,71	855 011,14	67,72	
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/	0.00	329.21	16 183.07	24 918.09	738 877.11	1 022 267.90	1 984 858.38	3 401 545.63	4 321 149.55	4 500 000.00	5 000 000.00	6 644 007.00	
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2.1.													
	0.00	0.00	0.00	28 912.32	252 649.40	416 619.72	959 438.98	1 118 561.27	1 239 709.66	1 266 159.83	1 282 194.06	1 282 194.06	
/	0.00	0.00	0.00	28 912.32	252 649.40	416 619.72	874 392.97	1 009 684.74	1 023 626.61	1 266 159.83	1 282 194.06	1 282 194.06	