

ДОКУМЕНТ ПОДПИСАН  
ЭЛЕКТРОННОЙ ПОДПИСЬЮ  
( )

**СВЕДЕНИЯ О СЕРТИФИКАТЕ ЭП**





Сертификат:  
08419868FB074011E49A4E1BD3A5237628271A10  
Владелец: Сачкова Мария Андреевна  
Действителен: с 02.06.2021 по 02.09.2022

31

2021

" ( F2-78 )







( )"

			
			420 885,0600

1.

/				


2.

/			( )				( )			
1	:									
1.1.		( - 50%),			64	64	64		64	
1.2.		( ) ,			123	335	329		336	
1.3.		,			54	143	141		145	
1.4.		,			7	7	7		7	
1.5.		,			191	198	198		205	
2	:									
2.1.					0	4	4		7	



/			( )				( )		
	2019	, %,							
2.2.					4	7	5		7
2.3.					0	90	90		90
		( )	, %,						
2.4.		14	,		9.4	12	14.8		15



/				( )				( )		
		, %,								



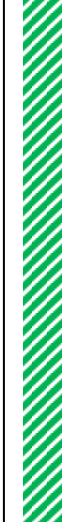
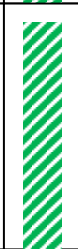
3.

2021

/			( )												
1	:		,												
1.1			,			( )									
				228,0000	228,0000	228,0000	228,0000	228,0000	228,0000	233,0000	243,0000	280,0000	335,0000	335,0000	335,0000
/				228,0000	228,0000	228,0000	228,0000	228,0000	247,0000	274,0000	296,0000	314,0000	329,0000	336,0000	336,0000
1.2						(			-		50%)				
				64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000
/				64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000	64,0000
1.3															
				98,0000	98,0000	98,0000	98,0000	98,0000	100,0000	108,0000	123,0000	143,0000	143,0000	143,0000	143,0000
/				98,0000	98,0000	98,0000	98,0000	98,0000	110,0000	124,0000	131,0000	136,0000	141,0000	145,0000	145,0000
1.4															
				7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000
/				7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000	7,0000
1.5															
				198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	205,0000	205,0000
/				198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	198,0000	205,0000
2	:		,												
2.1			,			,			,			,			,

/			( )												
				90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000
/				90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000
				5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	7,0000	7,0000	7,0000	7,0000
/				5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	5,0000	7,0000	7,0000
	2019 , %														
/				4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	7,0000	7,0000
				4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	7,0000
/				12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	15,0000	15,0000
				0,0000	0,0000	4,0900	7,3000	14,2300	14,2700	14,8000	14,8000	14,8000	14,8000	14,8000	15,0000

4.



			( )									-	-		
/			( )							/		-	( )		
1.	:														
1.1		( , ) ( ) : 472,0000 : 31.12.2021		0	472	470	481			31.12.2021	31.12.2021	-	-		: 470 472.
1.1.1		( )								30.12.2021	30.12.2021	-			



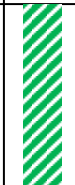
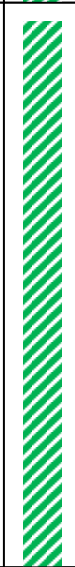
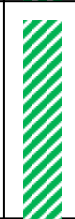


/			,	(	)						/	-	-	(	)
1.1. 2										31.12.2021	31.12.2021				
2.	:														






/			,	( )							-	-			
										/					
2.1		"			0	15	14.8	15		31.12.2021	31.12.2021	-			
		"	: 15,0000									-			: 14.8 15.
			: 31.12.2021									-			
2.1.1		( )								31.12.2021	31.12.2021	-			
												-			






/			,	( )							/	-	-		
															
2.2		" 1,000 " : 31.12.2021	,	( )	0	1	0	1		31.12.2021	31.12.2021	-	-		: 0 1.
2.2.1		( )								31.12.2021	31.12.2021	-			




/		,	( )							-	( )		
									/				
										-			
2.3				0	1	0	1		01.11.2021	01.11.2021	-		
													:0 1.
2.3.									01.11.2021	01.11.2021			.

: 1,0000  
01.11.2021 :






/			,	( )								-	-		
1												-	-		29.10.2021 768- " 20.01.2020 11- 30.03.2021 170- ",  2022
2.4					0	7	5	7			31.12.2021	31.12.2021	-		:  : 5 7.
2.4.1											31.12.2021	31.12.2021	-		






/			,	(	)							-	-		
									/		(	)			
															



5.

/	2	3	, .			, .		(5)*100 <sup>(8)/</sup>	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(05)							
1.1		(28) ( ) ( )	498 410,42	473 529,89	473 529,89	0,00	278 204,62	58,75	
1.1.1		, . : :	498 410,42	473 529,89	473 529,89	0,00	278 204,62	58,75	31.12.2021.
1.1.1.1			473 529,89	473 529,89	473 529,89	0,00	263 566,39	55,66	31.12.2021.
1.1.1.2			473 529,89	473 529,89	473 529,89	0,00	263 566,39	55,66	
1.1.1.3			498 410,42	473 529,89	473 529,89	0,00	278 204,62	58,75	31.12.2021.



/	2	3	, .			, .		(5)*100 <sup>(8)/</sup>	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		(17)							
2.1		(31)	150 000,00	150 000,00	142 500,00	0,00	142 680,44	95,12	
2.1.1			150 000,00	150 000,00	142 500,00	0,00	142 680,44	95,12	31.12.2021.
2.1.1.1			142 500,00	142 500,00	142 500,00	0,00	135 546,42	95,12	31.12.2021.
2.1.1.2			142 500,00	142 500,00	142 500,00	0,00	135 546,42	95,12	
2.1.1.3			150 000,00	150 000,00	142 500,00	0,00	142 680,44	95,12	31.12.2021.
2.1.4			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
		:	648 410,42	623 529,89	616 029,89	0,00	420 885,06	67,50	
		, . :	648 410,42	623 529,89	616 029,89	0,00	420 885,06	67,50	
			616 029,89	616 029,89	616 029,89	0,00	399 112,81	64,79	
			616 029,89	616 029,89	616 029,89	0,00	399 112,81	64,79	
			648 410,42	623 529,89	616 029,89	0,00	420 885,06	67,50	
			0,00	0,00	0,00	0,00	0,00	0,00	



6.

2021

/	( . )												2021 ( . )
1	,												
1.1.	( , , .) ,												
		0.00	0.00	0.00	776.35	1 530.50	23 393.40	174 636.32	342 293.71	408 228.10	440 304.18	472 729.89	473 529.89
/		0.00	0.00	0.00	776.35	1 530.50	15 939.54	120 720.38	205 172.36	234 924.56	263 566.39	446 831.98	446 831.98
2	,												
2.1.	.												
		0.00	0.00	0.00	7 125.00	10 120.45	10 120.45	114 310.22	114 310.22	114 310.22	114 310.22	142 500.00	142 500.00
/		0.00	0.00	0.00	7 125.00	10 120.44	10 120.44	86 120.44	99 242.93	108 657.41	135 546.42	142 500.00	142 500.00