





( )

31

2021

"( F2-78 )





( )"

			
			602 555,3900



1.

/				

2.

/			( )				( )			
1	:									
1.1.		( - 50%),			64	64	64		64	, 2022 . 1
1.2.		( ) ,			123	335	336		336	: 1. " " 29.12.2021 . / , .
1.3.		,			54	143	145		145	: 1. " " 29.12.2021 . / , .
1.4.		,			7	7	7		7	31.12.2021 , 2021






/				( )			( )		
									01.04.2022 .
1.5.					191	205	198		198
2	:			,					



/				( )				( )		
2.1.		2019 ,%,		( )	0	7	4		4	<p>1 2022</p> <p>23.03.2019 510- 1 2022 : 50%, : 01.04.2022 . : 1.</p> <p>01.04.2021.</p> <p>31.12.2021</p> <p>- 1 2022</p>



/				( )				( )		
2.2.					4	7	7		7	: 1. " " 30.12.2021 . .01- 15332/21,
2.3.					0	90	100		100	: 1. " " 30.12.2021 . / ,
2.4.					9.4	15	15.26		15.26	: 1. " " 30.12.2021 . / ,



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	334,0000	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	198,0000
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	100,0000	100,0000
2.2				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	5,0000	7,0000
2.3	2019 , %														
				4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	7,0000
/				4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000	4,0000
2.4	, , , % 14 ,														
				12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	12,0000	15,0000
/				0,0000	0,0000	4,0900	7,3000	14,2300	14,2700	14,8000	14,8000	14,8000	14,8000	14,8000	15,2600



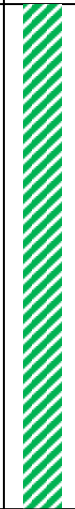
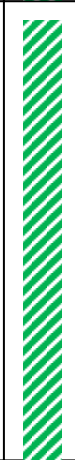
4.

/	( )												
								/					
1.	:												
1.1		( , ) ( ) : 472,0000 : 31.12.2021	0	472	481	481			31.12.2021	29.12.2021	-		2021 29.12.2021 . / , : 481 472.
1.1.1		( )							30.12.2021	29.12.2021	-		1. "

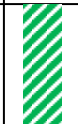
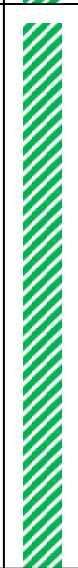



/			,	( )							-	-		
										/				
														29.12.2021 . / , 31.12.2021 108 47
1.1. 2										31.12.2021	29.12.2021			1. " 2021 ." 29.12.2021 . / , 2021 . 31.12.2021 108 47
1.2					0	618	481	618		31.12.2022	31.12.2022			:



/		,	( )								/	-	-		
												( )			
		( , , .) , ( ) : 618,0000 : 31.12.2022										-	-		: 481 618.
1.2. 1		( ) , , ( )							31.03.2022	31.03.2022		-	-		



/			,	( )							/		-	-	
															
1.2. 2		( )								31.03.2022	31.03.2022		-	-	
1.2. 3		*								28.02.2022	29.12.2021		-		1. "





/			,	( )								-	-			
																« » 29.12.2021 . 069-09-2022-625, « »
2.			:													
2.1					0	15	15.26	15.26			31.12.2021	30.12.2021	-			: : 1. " : 15,0000

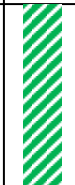
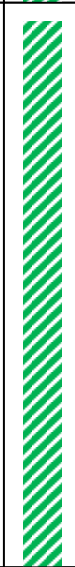
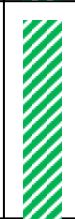


/			,	( )							-	-		
										/				
2.1. 1				( )						31.12.2021	30.12.2021			



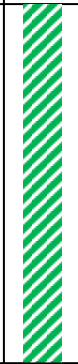
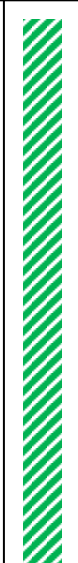

/		,	( )								-	( )			
									/						
2.2		"		0	20	15.26	20			31.12.2022	31.12.2022	-			
		" : 20,0000 : 31.12.2022										-			: 15.26 20.
2.2. 1		( )								31.03.2022	31.03.2022	-			
		( )										-			





/			,	( )							/	-	-		
															
2.3		: 1,0000 01.03.2022 :		0	1	0	1			01.03.2022	01.03.2022	-	-		: 0 1.
2.3. 1		( ) , ( )								01.02.2022	01.02.2022	-			





/			,	( )							/		-	-		
													-	,		
2.3. 2		( )								15.02.2022	15.02.2022		-	,		.
2.3.		(								01.03.2022	01.03.2022					.





/			,	( )							-	-			
										/					
3		)									-	-			
2.4		" 1,000 " : 31.12.2021	,		0	1	1	1		31.12.2021	24.12.2021	-	-	" "	24.12.2021 . / ,



/			,	( )							/		-	-		
																" " :1 1.
2.4. 1				( )						31.12.2021	15.12.2021		-	"	"	1." : " : " :" 15.12.2021 . 895- , "
2.5					0	1	0	1		31.12.2022	31.12.2022		-			:



/															
2.5. 1		, ( )								31.03.2022	24.12.2021		« ( )»	)»	1. " : « ( )» 24.12.2021 . 069-2019-F20051-1/8,
		" 1,0000 " : 31.12.2022													:0 1.




			,	( )							/		-	-		
2.6		: 7,0000 31.12.2021			0	7	7	7		31.12.2021	30.12.2021					: 1. " " .01- 30.12.2021 . 15333/21, :7 7.
2.6. 1										31.12.2021	30.12.2021				1. "	"






/			( )							-	( )			
									/					
														30.12.2021 . .01- 15332/21,
2.7				0	9	7	9			31.12.2022	31.12.2022	-		: :7 9.
		:9,0000 : 31.12.2022												
2.7. 1		( ) , , ( )								31.03.2022	31.03.2022	-		
2.7. 2										31.03.2022	31.03.2022			



/			,	(	)							-	(	)		
		(	)									-				






5.

/								(5)*100 <sup>(8)/</sup>	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(05)							
1.1		(28) ( ) ( )	470 960,80	452 555,39	452 555,39	0,00	452 555,39	100,00	
1.1.1			470 960,80	452 555,39	452 555,39	0,00	452 555,39	100,00	
1.1.1.1			446 831,98	446 831,98	446 831,98	0,00	428 424,12	95,88	
1.1.1.2			446 831,98	446 831,98	446 831,98	0,00	428 424,12	95,88	
1.1.1.3			470 960,80	452 555,39	452 555,39	0,00	452 555,39	100,00	





/	2	3	, .			, .		(5)*100 <sup>(8)/</sup>	10
			4	5	6	7	8		
1									
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	150 000,00	0,00	150 000,00	100,00	
2.1.1			150 000,00	150 000,00	150 000,00	0,00	150 000,00	100,00	
2.1.1.1			142 500,00	142 500,00	142 500,00	0,00	142 500,00	100,00	
2.1.1.2			142 500,00	142 500,00	142 500,00	0,00	142 500,00	100,00	
2.1.1.3			150 000,00	150 000,00	150 000,00	0,00	150 000,00	100,00	
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
		:	620 960,80	602 555,39	602 555,39	0,00	602 555,39	100,00	
		, . :	620 960,80	602 555,39	602 555,39	0,00	602 555,39	100,00	
			589 331,98	589 331,98	589 331,98	0,00	570 924,12	96,88	
			589 331,98	589 331,98	589 331,98	0,00	570 924,12	96,88	
			620 960,80	602 555,39	602 555,39	0,00	602 555,39	100,00	
			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	446 831.98	446 831.98
/		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	428 424.12	428 424.12
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