
()

30 2021

"(F2-78)







()"

■	■	■	■
			<i>602 552,5200</i>

1.

/				

2.

/			()				()			
1	:									
1.1.		(- 50%),			64	64	64		64	
1.2.		() ,			123	335	334		336	
1.3.		,			54	143	145		145	
1.4.		,			7	7	7		7	
1.5.		,			191	205	198		205	
2	:									
2.1.					0	7	4		7	



/				()				()		
		2019 ,%,								
2.2.					4	7	5		7	
2.3.					0	90	100		100	: 1. " ." 30.11.2021 . / , . 100%.
2.4.		14 ,			9.4	15	14.8		15	



/				()				()		
		, %,								

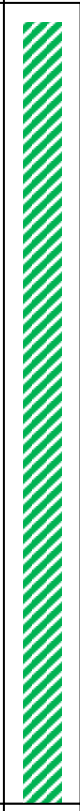


3.



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	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	205,0000
2	:		,												
2.1			,			,			,			,			,

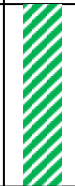
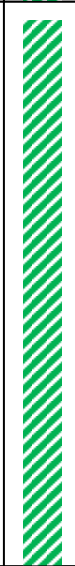
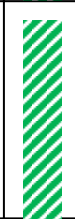
4.

1.	:														
1.1		(,) : 472,0000 : 31.12.2021	0	472	479	481			31.12.2021	31.12.2021					: 1. " " 30.11.2021 . / , - 481 2 01.12.2021 : 479 472.



/			,	()							-	()		
										/				
1.1. 1				()						30.12.2021	30.12.2021	-		
1.1. 2										31.12.2021	31.12.2021	-		





/		,	()								/	-	-		
															
1.2		(,) : 618,0000 : 31.12.2022		0	618	479	618			31.12.2022	31.12.2022	-	-		: 479 618.
1.2. 1										28.02.2022	28.02.2022	-			

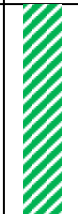
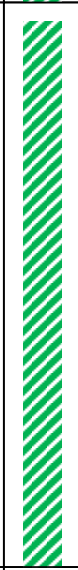
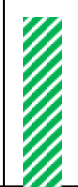


/			,	()							/	-	-	()	
	/	*										-	,		
2.	:														
2.1	/	" : 15,0000 " : 31.12.2021		0	15	14.8	15			31.12.2021	31.12.2021	-	-		: 14.8 15.



/		,	()							-	()		
									/				
2.1.			()										
1													
2.2		: 1,0000 01.03.2022		0	1	0	1						: :0 1.





/			,	()							/	-	-		
															
2.2. 1		() ,								01.02.2022	01.02.2022	-			
2.2. 2		() -								15.02.2022	15.02.2022	-			



/			,	()							-	-			
										/					
2.3		"	1,0000	"	:	0	1	0	1	31.12.2021	31.12.2021	-	-	:	0 1.





/			,	()							-	()		
										/				
2.3. 1				()						31.12.2021	31.12.2021	-		
2.4					0	1	1	1		01.11.2021	01.11.2021	-	"	: :1. "" 20.01.2020 11- 30.03.2021 170- !" 20.01.2020 11- 30.03.2021 170- ! 29.10.2021 . 768- ,



/			,	()							-	()		
										/				
			: 1,0000	:										: 1 1.
2.4. 1										01.11.2021	01.11.2021			1. "" " 20.01.2020 11- 30.03.2021 170- "" 29.10.2021 . 768- , , 20.01.2020 11- 30.03.2021 170- "






/			()								-	()			
									/						
2.5				0	7	5	7			31.12.2021	31.12.2021	-			: :5 7.
2.5.1										31.12.2021	31.12.2021	-			




: 7,0000
31.12.2021



5.

/	2	3	, .			, .		(5)*100 ^{(8)/}	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(05)							
1.1		(28) () ()	498 410,42	452 552,52	452 552,52	0,00	452 552,52	100,00	
1.1.1		, . . .	498 410,42	452 552,52	452 552,52	0,00	452 552,52	100,00	
1.1.1.1			473 529,89	473 529,89	473 529,89	0,00	428 424,12	90,47	
1.1.1.2			473 529,89	473 529,89	473 529,89	0,00	428 424,12	90,47	
1.1.1.3			498 410,42	452 552,52	452 552,52	0,00	452 552,52	100,00	



/	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		(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
		:	648 410,42	602 552,52	602 552,52	0,00	602 552,52	100,00	
		, . :	648 410,42	602 552,52	602 552,52	0,00	602 552,52	100,00	
			616 029,89	616 029,89	616 029,89	0,00	570 924,12	92,68	
			616 029,89	616 029,89	616 029,89	0,00	570 924,12	92,68	
			648 410,42	602 552,52	602 552,52	0,00	602 552,52	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	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	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