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| 1. | 2. | 3. | 4. | 5. |
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| | | | | | I | II | III | IV | | | |
| 1 |  | | | 67.4 | 66.6 | 66.6 | 66.6 | 66.6 | 67.8 | 98,23% | " :1. 07.04.2020 . 16-2/10/ -2697, : , : 1 , : 10%, : 31.12.2020 . :1. 21.12.2020. |
| 2 |  | | | 0 | 0 | 28 | 41 | 47 | 62 | 75,81% | " :1. , 30.11.2020 . / , |



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|---|--|-----|------|------|-----|------|------|------|--------|--|
| | | | I | II | III | IV | | | | |
| | | | | | | | | | | |
| 3 | | | 2009 | 1248 | 869 | 1498 | 1379 | 3655 | 37,73% | <p>: 1. "</p> <p>" "" 01.09.2020 . / ,</p> <p>.2. "</p> <p>" 31.10.2020 . / , .3.</p> <p>" 30.11.2020 . \ ,</p> <p>:</p> <p>:</p> <p>,</p> <p>: 50%,</p> <p>: 01.04.2021 .</p> <p>: 1.</p> <p>01.12.2020,</p> <p>.</p> |
| 4 | | | 345 | 263 | 210 | 375 | 343 | 377 | 90,98% | <p>: 1. "</p> <p>" "" 01.10.2020 . / ,</p> <p>.2. "</p> <p>" 30.11.2020 . \ ,</p> <p>:</p> <p>:</p> <p>:</p> <p>: 50%,</p> <p>: 01.04.2021 .</p> <p>: 1.</p> |



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| | | | I | II | III | IV | | | | |
| | | | | | | | | | 01.12.2020, | |
| 5 | | | 92.15 | 95.12 | 94.74 | 89.47 | 89.71 | 95 | 94,43% | <p>: 1. "</p> <p>" "" 01.10.2020 . / ,</p> <p>.2. "</p> <p>" "" 31.10.2020 . / , .3.</p> <p>" " 30.11.2020 . ,</p> <p>: :</p> <p>: 50%,</p> <p>: 01.04.2021 .</p> <p>: 1.</p> <p>15.12.2020.</p> |

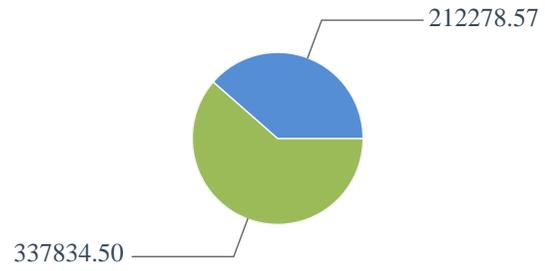


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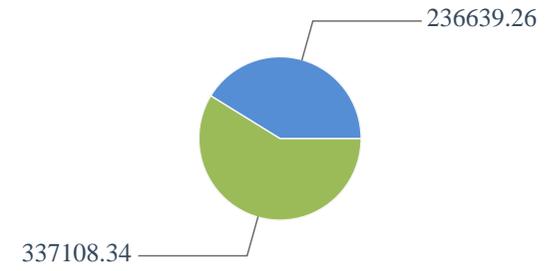
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: 550 113,07 .



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: 573 747,60 .



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: 0,00 .



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: 0,00 .

| / | 2 | 3 | , . . | | | , . . | | (8)/(5)*100 | 10 |
|-------|---|----------------------|-----------|-----------|-----------|-----------|-----------|-------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | | (04) 355 2024 () | 1 717,18 | 1 717,18 | 1 717,18 | 2 164,50 | 959,93 | 55,90 | |
| 1.1 |  | , . . . | 1 717,18 | 1 717,18 | 1 717,18 | 2 164,50 | 959,93 | 55,90 | |
| 1.1.1 |  | | 1 717,18 | 1 717,18 | 1 717,18 | 2 164,50 | 959,93 | 55,90 | |
| 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 | | (13) | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 100,00 | |



| / | 2 | 3 | , . | | | , . | | (8)/(5)*100 | 10 |
|-------|---|-------------------------|------------|------------|------------|------------|------------|-------------|----|
| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | 0,505 . 3 , | | | | | | | |
| 2.1 |  | | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 100,00 | |
| 2.1.1 |  | | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 100,00 | |
| 2.1.2 | | | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 100,00 | |
| 2.1.3 |  | | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 34 000,00 | 100,00 | |
| 2.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 3 | | (15) 1,855 . , 1,5 3 | 535 072,21 | 535 072,21 | 535 072,21 | 685 894,00 | 298 432,95 | 55,77 | |
| 3.1 |  | | 535 072,21 | 535 072,21 | 535 072,21 | 685 894,00 | 298 432,95 | 55,77 | |
| 3.1.1 |  | | 509 954,27 | 512 490,78 | 512 490,78 | 685 894,00 | 298 432,95 | 58,23 | |



| / | 2 | 3 | , . | | | , . | | (8)/(5)*100 | 10 |
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| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 3.1.2 | | | 509 954,27 | 512 490,78 | 512 490,78 | 502 944,37 | 298 432,95 | 58,23 | |
| 3.1.3 | | | 535 072,21 | 535 072,21 | 535 072,21 | 502 944,37 | 298 432,95 | 55,77 | |
| 3.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 4 | | (17) 1,5 3 , () , , , | 4 675,39 | 4 675,39 | 4 675,39 | 4 675,39 | 4 675,39 | 100,00 | |
| 4.1 | | , . . . | 4 675,39 | 4 675,39 | 4 675,39 | 4 675,39 | 4 675,39 | 100,00 | |



| / | 2 | 3 | , . | | | , . | | (8)/(5)*100 | 10 |
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| | | | 4 | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 4.1.1 | | | 4 441,62 | 4 441,62 | 4 441,62 | 4 441,62 | 4 441,62 | 100,00 | |
| 4.1.2 | | | 4 441,62 | 4 441,62 | 4 441,62 | 4 441,62 | 4 441,62 | 100,00 | |
| 4.1.3 | | | 4 675,39 | 4 675,39 | 4 675,39 | 4 675,39 | 4 675,39 | 100,00 | |
| 4.4 | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| , : | | | 575 464,78 | 575 464,78 | 575 464,78 | 726 733,89 | 338 068,27 | 58,75 | |
| , . : | | | 575 464,78 | 575 464,78 | 575 464,78 | 726 733,89 | 338 068,27 | 58,75 | |
| | | | 550 113,07 | 552 649,58 | 552 649,58 | 726 500,12 | 337 834,50 | 61,13 | |
| | | | 548 395,89 | 550 932,40 | 550 932,40 | 541 385,99 | 336 874,57 | 61,15 | |
| | | | 573 747,60 | 573 747,60 | 573 747,60 | 541 619,76 | 337 108,34 | 58,76 | |



| / | | | , . | | | , . | | (8)/(5)*100 | |
|---|---|---|------|------|------|------|------|-------------|----|
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| | | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |



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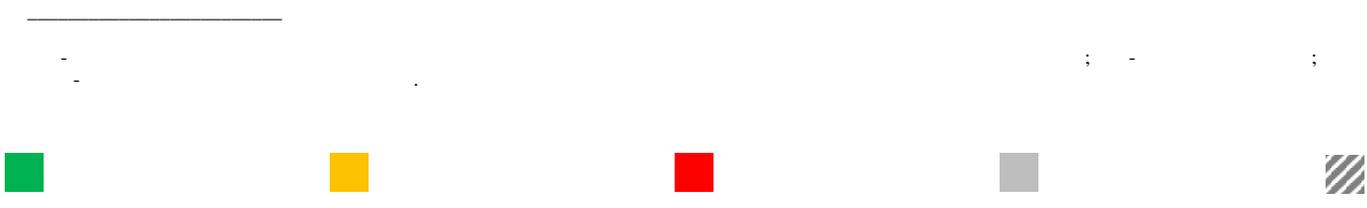
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| 1 |  | | 41 | |  |
| | | | | : 26,0000 | : 31.12.2020 |
| 2 |  | 2024) | : 62,0000 | : 31.12.2020 |  |
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| 3 |  | 2024) | : 62,0000 | : 31.12.2021 |  |
| | | | | (355 | |
| 4 |  | | : 1,4450 | : 31.12.2020 |  |
| | | | | 1,5 3 ,1,855 | |
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| 1. | | / | 41 : : 26, 31.12.2020 | 31.12.2020 | 31.12.2020 | . . | : : 0 26. |
| 1.1. | | / | () , | 31.12.2020 | 31.12.2020 | . . | , , |



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| 1.2.1 | | | , | 31.12.2020 | 31.12.2020 | . . | , |
| 2. | | | , , , (355 2024) : | 31.12.2020 | 31.12.2020 | . . | : :47 62. |



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| | |  | 62, | 31.12.2020 | | | |
| 2.1. | |  |) (| 31.12.2020 | 31.12.2020 | ... | . |
| 2.1.1 | |  | | 31.12.2020 | 31.12.2020 | ... | . |
| 2.2. | |  | | 31.12.2020 | 23.01.2020 | ... | 1." " : " \ , " 23.01.2020 . |
| 2.2.1 | |  | | 25.01.2020 | 23.01.2020 | ... | 1." " : " / , " 23.01.2020 . |
| 2.3. | |  | () , | 31.12.2020 | 31.12.2020 | ... | . |
| 2.3.1 | |  | () | 29.12.2020 | 29.12.2020 | ... | . |



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| 2.4. | | | | 31.12.2020 | 31.12.2020 | | |
| 2.4.1 | | | | 25.12.2020 | 25.12.2020 | | |
| 2.5. | | | | 31.12.2020 | 31.12.2020 | | |
| 2.5.1 | | | | 26.12.2020 | 26.12.2020 | | |
| 3. | | | | 31.12.2021 | 31.12.2021 | | |
| 3.1. | | | | 25.12.2020 | 25.12.2020 | | |



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| 3.2. | | | | 31.12.2021 | 25.01.2021 | .. | . |
| 3.2.1 | | | | 25.01.2021 | 25.01.2021 | .. | . |
| 4. | | | ,1,855 . , 1,5 3 1.445, 31.12.2020 : | 31.12.2020 | 31.12.2020 | .. |), : : 01.04.2021 . 1. : , , 01.04.2021, , 6 (620 : : 100%, |



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| 4.1. | | | | | | <p>1. " : " 125 . ,35 ""</p> <p>" " 17.09.2020 . 508- , .</p> <p>2. " : " 125 . " "</p> <p>26.11.2019 . 293, .</p> <p>3. " : " 60 . ,24 . - ""</p> <p>" - " 18.11.2019 . 620, .</p> <p>4. " : " 125 . , . "</p> <p>" " 30.04.2020 . 280- , .</p> <p>5. " : " 125 . ,99 . - ""</p> <p>" - " 03.10.2019 . 362, .</p> <p>6. " : " 125 . ,1 . ""</p> <p>" " 20.08.2019 . 350- , .</p> |



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| | | | | | | <p>7. " : " 125 " -</p> <p>2", . " " 22.10.2019 . 808- ,</p> <p>8. " : " 100 , 40 31"" ,</p> <p>23.09.2019 . 1111- ,</p> <p>9. " : " 125 . ,28 , .</p> <p>"" " " 16.08.2019 . 113,</p> <p>10. " : " 125 . , . ""</p> <p>" " 13.12.2019 . 973- ,</p> <p>11. " " 60 .</p> <p>,4 . ""</p> <p>" 14.10.2019 . 523- ,</p> <p>12. " : " 125 . ,1 . -</p> <p>"" " - " 24.09.2019 . 918,</p> <p>13. " : " 100 . ,1 .</p> <p>""</p> |

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| 4.1.1 | | | 31.12.2020 | 30.04.2020 | | <p>1. " : " 125 . ,35 , . "</p> <p>" " 17.09.2020 . 508- , .</p> <p>2. " : " 125 . ,1 . ""</p> <p>" " 20.08.2019 . 350- , .</p> <p>3. " : :" 125 . "" " "</p> <p>" 26.11.2019 . 293, .</p> <p>4. " : :" 125 " 2", .</p> <p>" " 22.10.2019 . 808- ,</p> <p>5. " : :" 125 " "</p> <p>30.04.2020 . 280- , .</p> <p>6. " : 125 . ,28, " " 16.08.2019 . 113,</p> <p>7. " : :" 60 . ,24 ""</p> |



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| 4.2. | | | 1 | 31.12.2020 | 31.12.2020 | | |
| 4.2.1 | | | | 31.12.2020 | 11.09.2020 | | <p>1. " :</p> <p>: < 125</p> <p>,18, .</p> <p>»" - 11.09.2020 . 0377300038620000001,</p> <p>2. " "</p> <p>40 " 100 ,</p> <p>31"" - 16.10.2019 .</p> |



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| | | | | | | | <p>3041109123719000006, 3. " " 100 .</p> <p>,1 " " -</p> <p>29.11.2019 . 0377300000819000013, 4. " :« 125</p> <p>,28 , . , »" - 22.08.2019 . 0377300006519000034,</p> <p>5. " : " 125 .</p> <p>,1 " " - 04.10.2019 . 0377300029419000004, 6. " 125</p> <p>« 2», . , " "</p> <p>- 01.11.2019 . 31908475081, 7. " " 60</p> <p>,4 " -</p> <p>27.11.2019 . 0377300000819000012, 8. " 60 . ,24</p> <p>. - " -</p> <p>03.12.2019 . 0377300007119000059, 9. " 125 " - 25.11.2019 .</p> <p>0377300033019000002, 10. " 125</p> <p>,35 " - 23.09.2019 . 0377300021719000044,</p> |
| 4.2.2 | | | () | 31.12.2020 | 03.11.2020 | | 1. " : |



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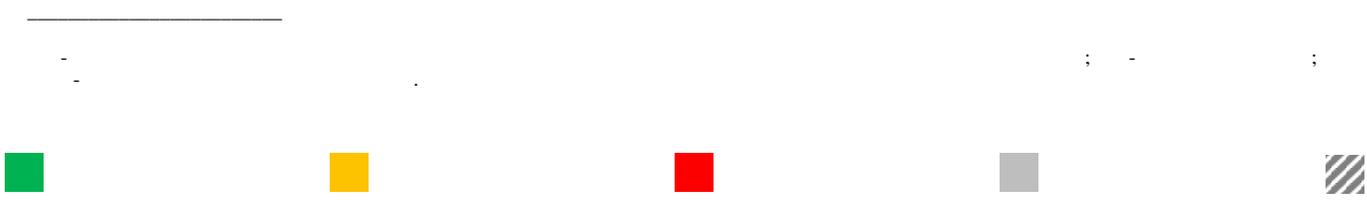
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| 4.2.3 | | | 31.12.2020 | 31.12.2020 | | |
| 4.2.4 | | | 31.12.2020 | 31.12.2020 | | |
| 5. | | | 31.12.2021 | 31.12.2021 | | <p>: .</p> <p>:0 1.855.</p> |
| 5.1. | | | 31.12.2020 | 31.12.2020 | | |

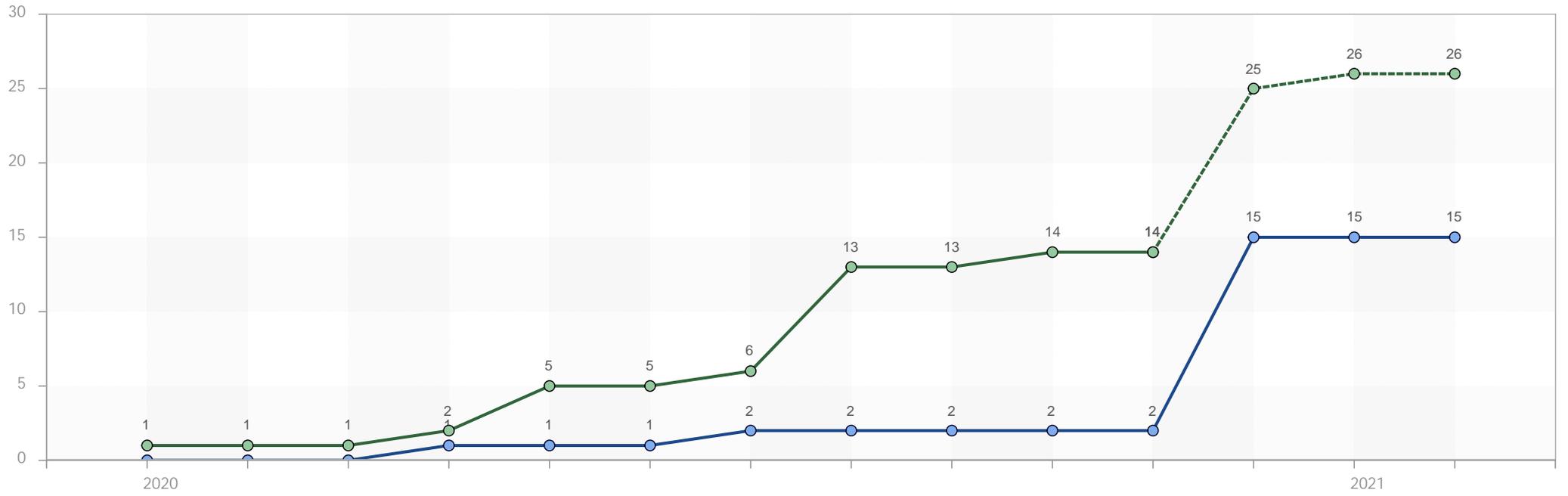


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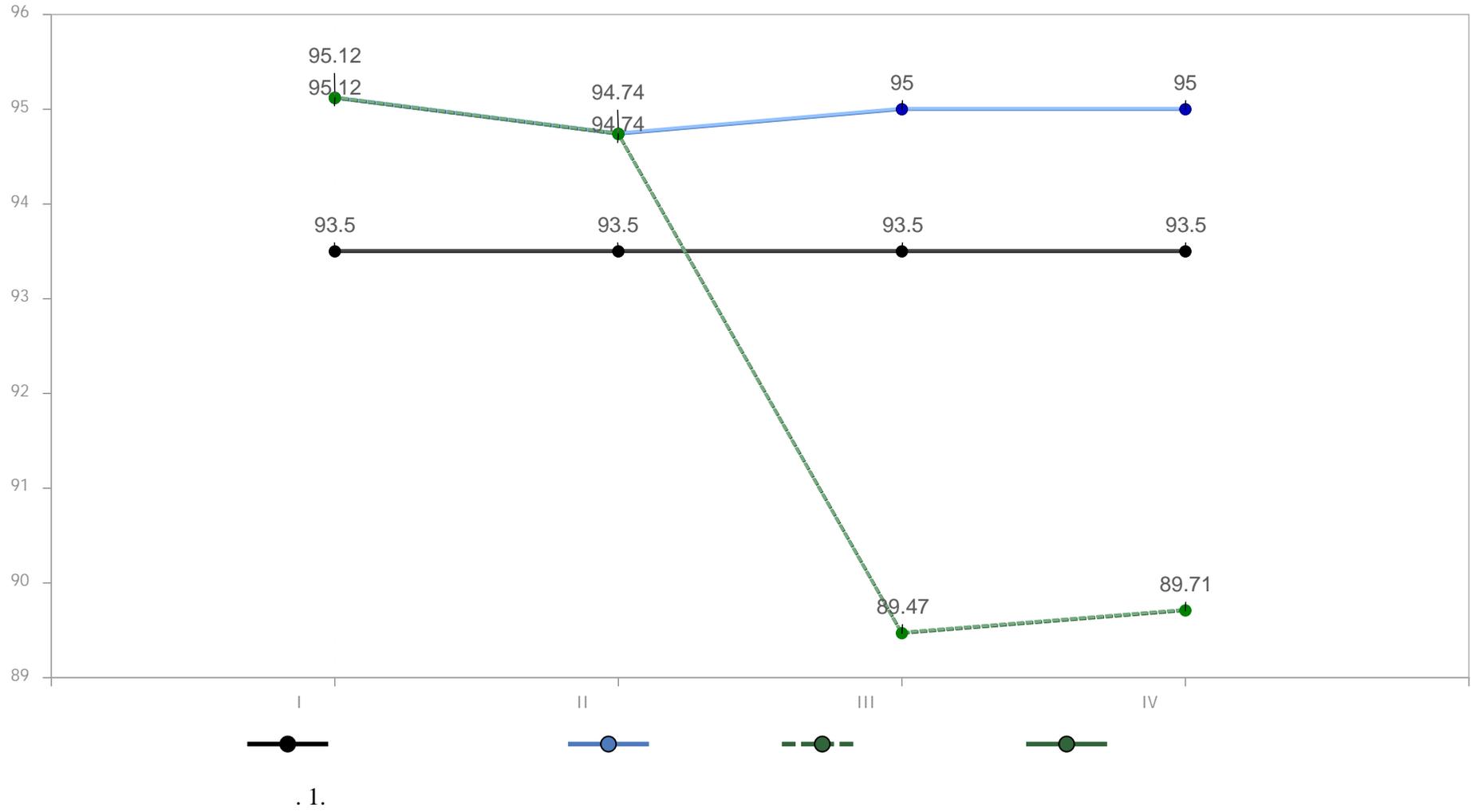
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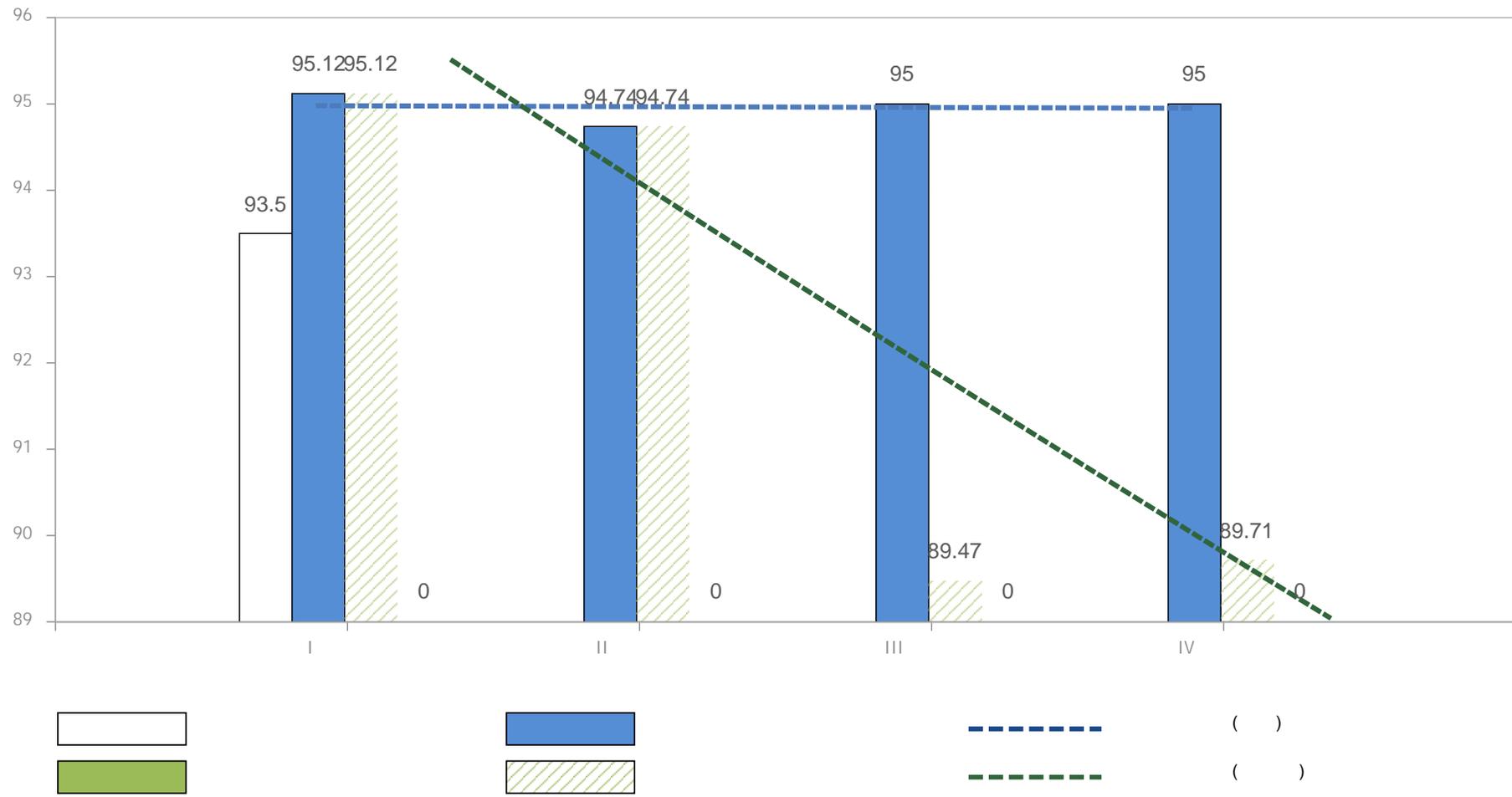
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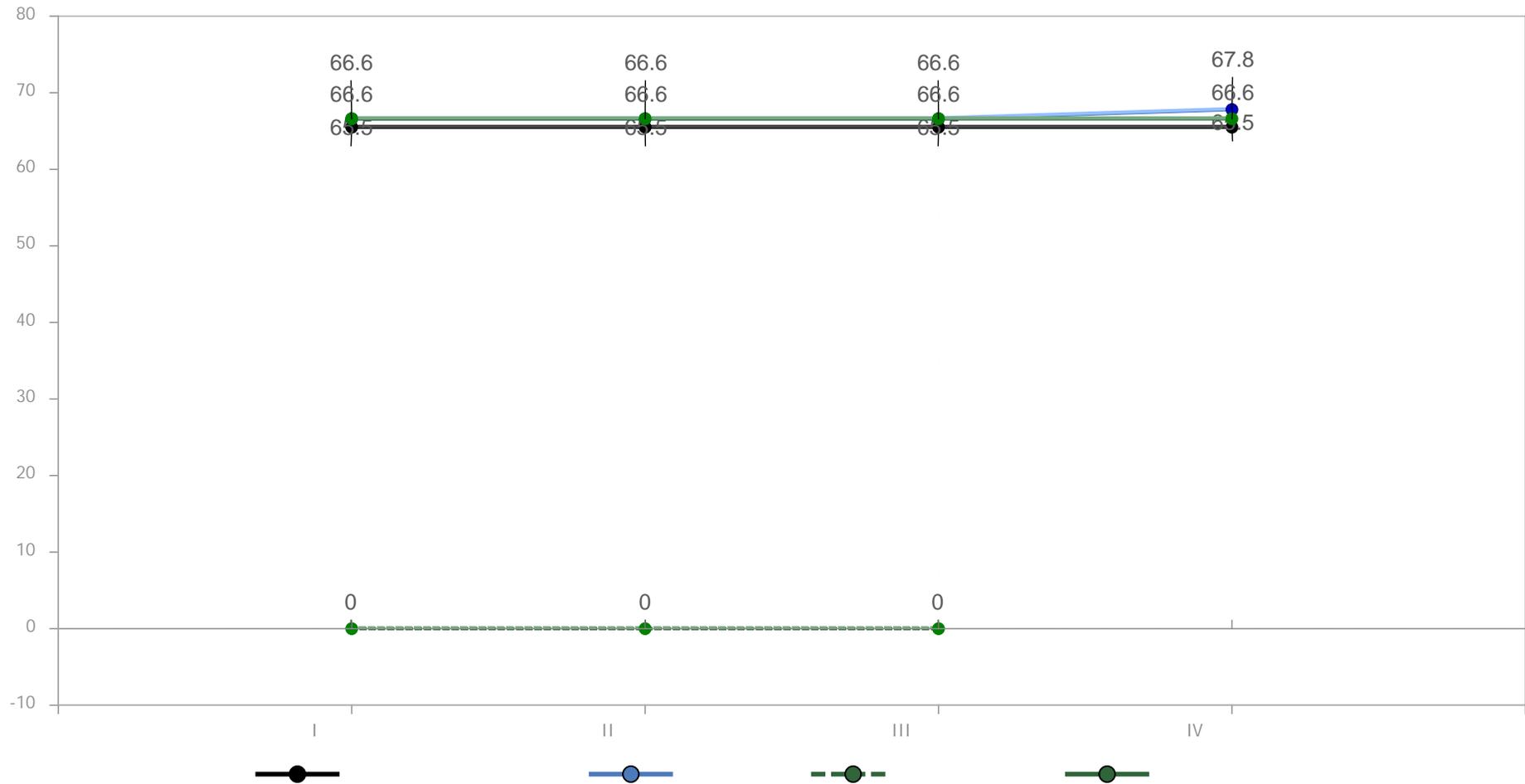
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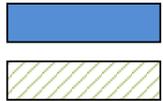
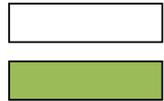
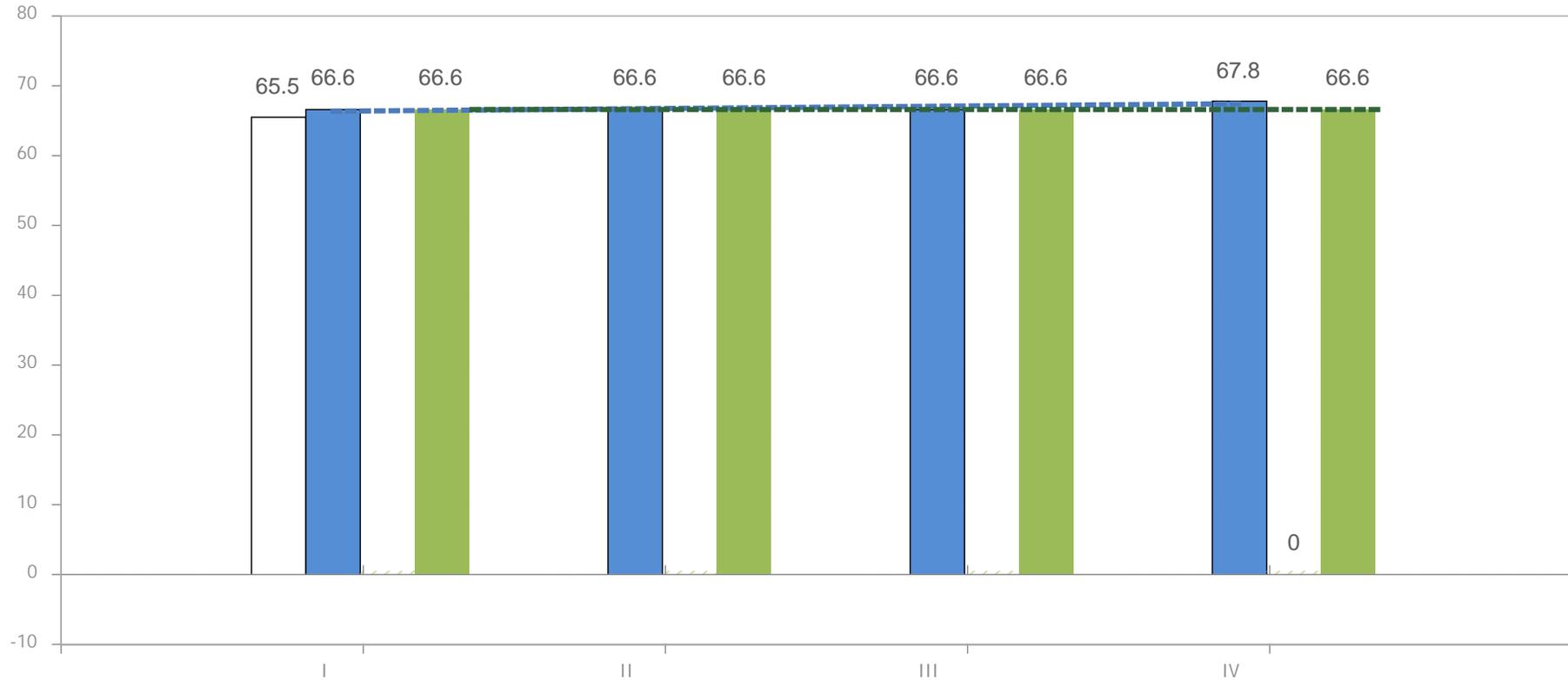


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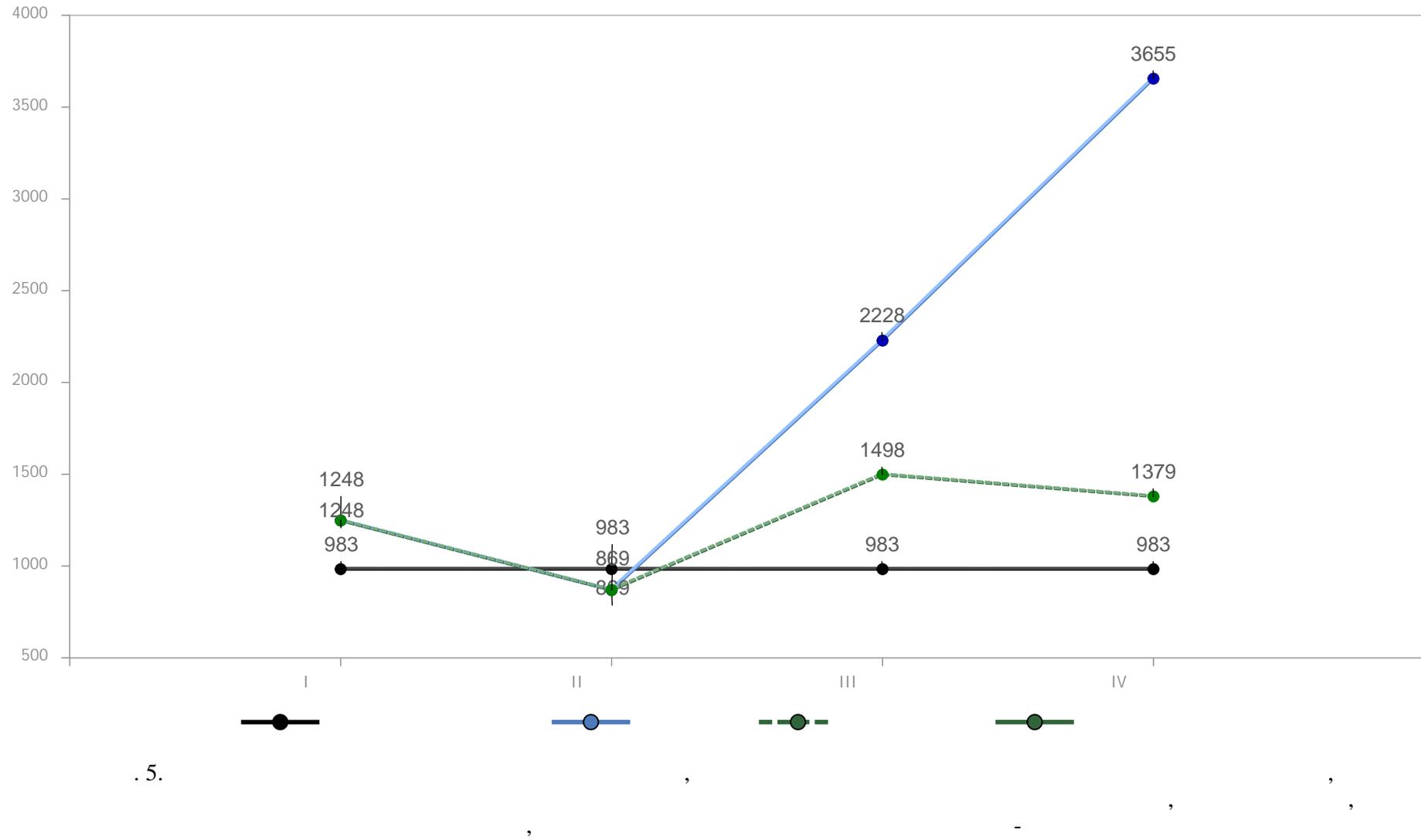
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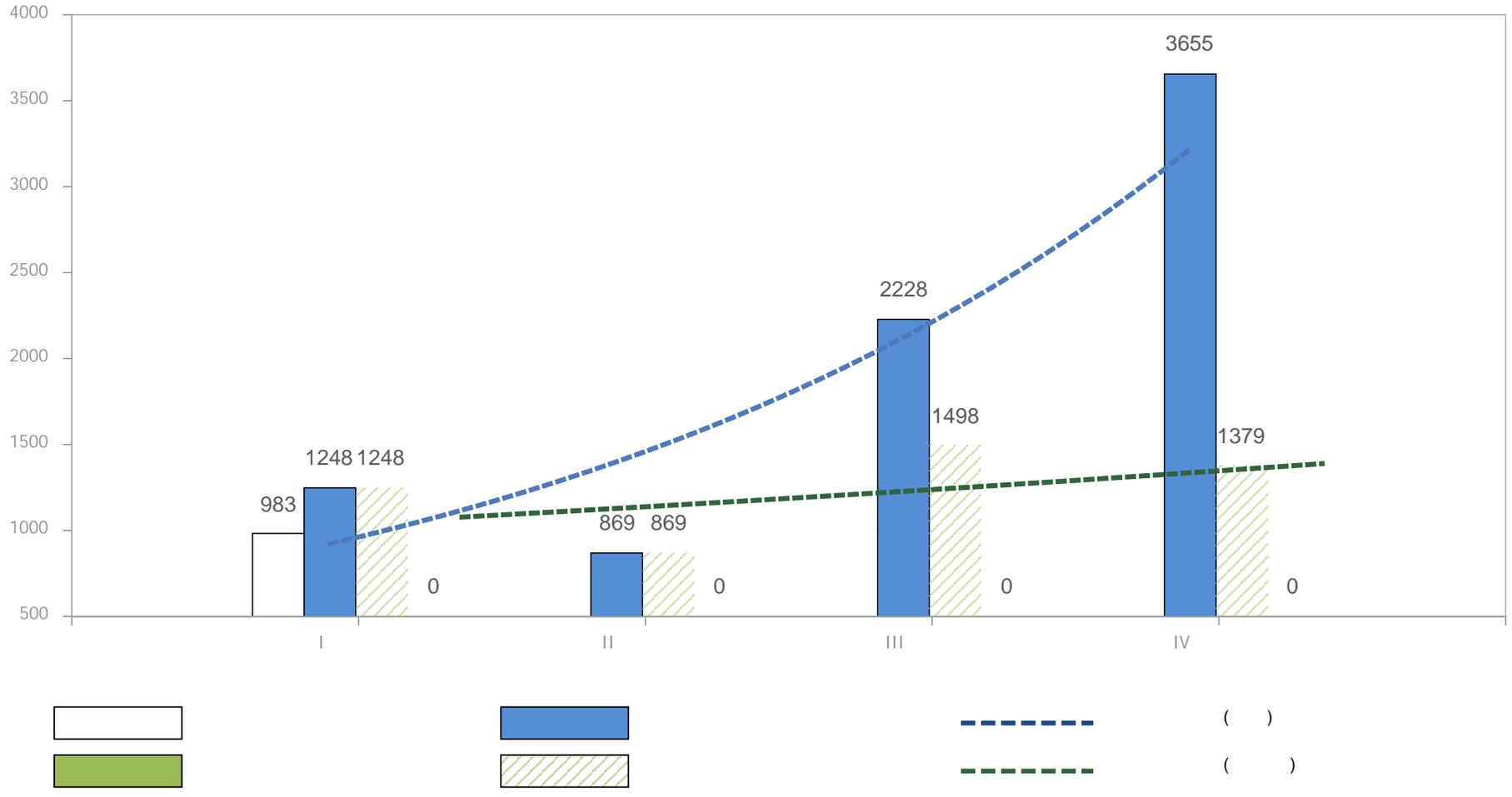
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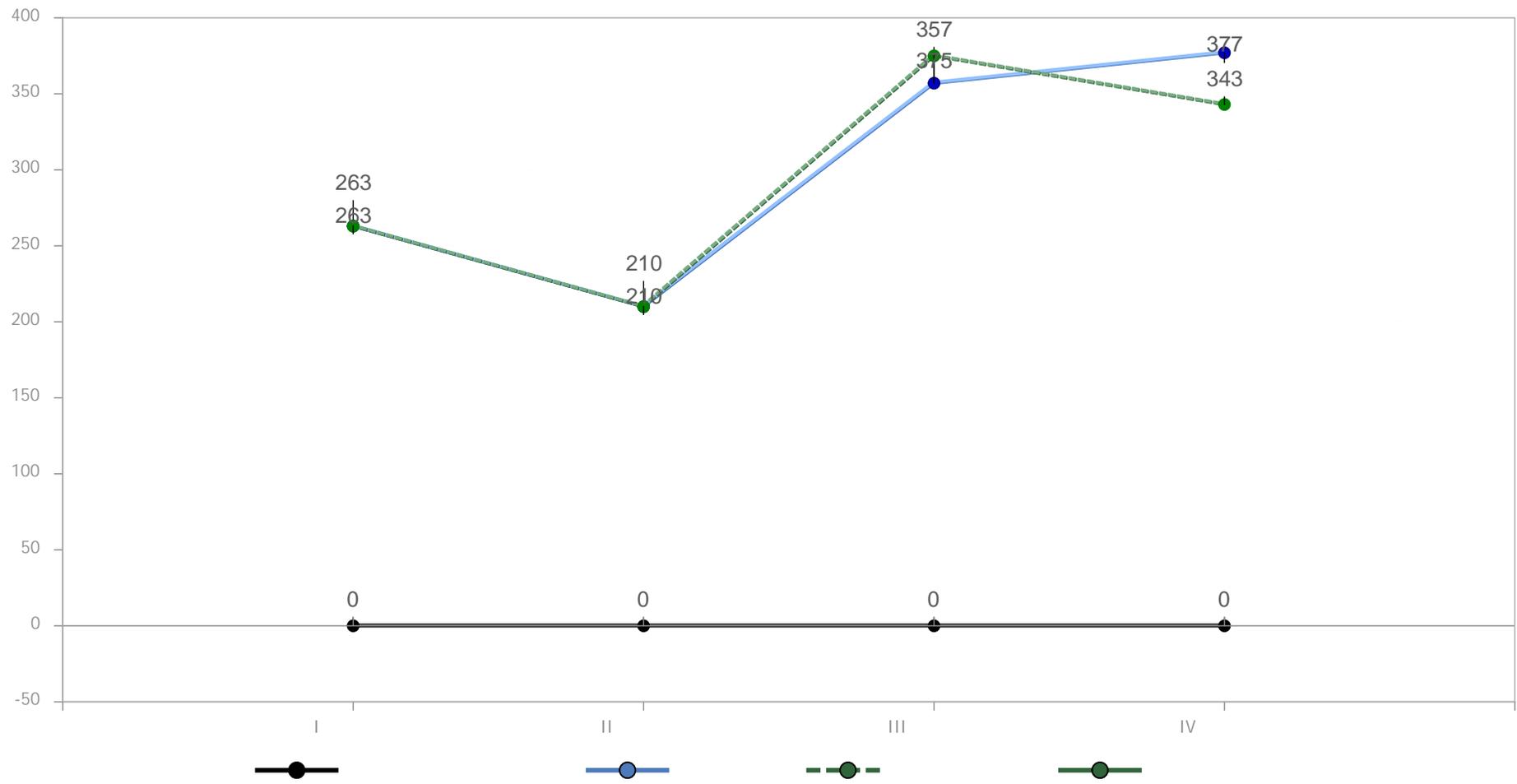
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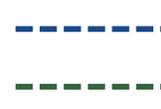
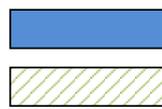
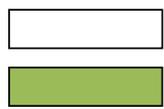
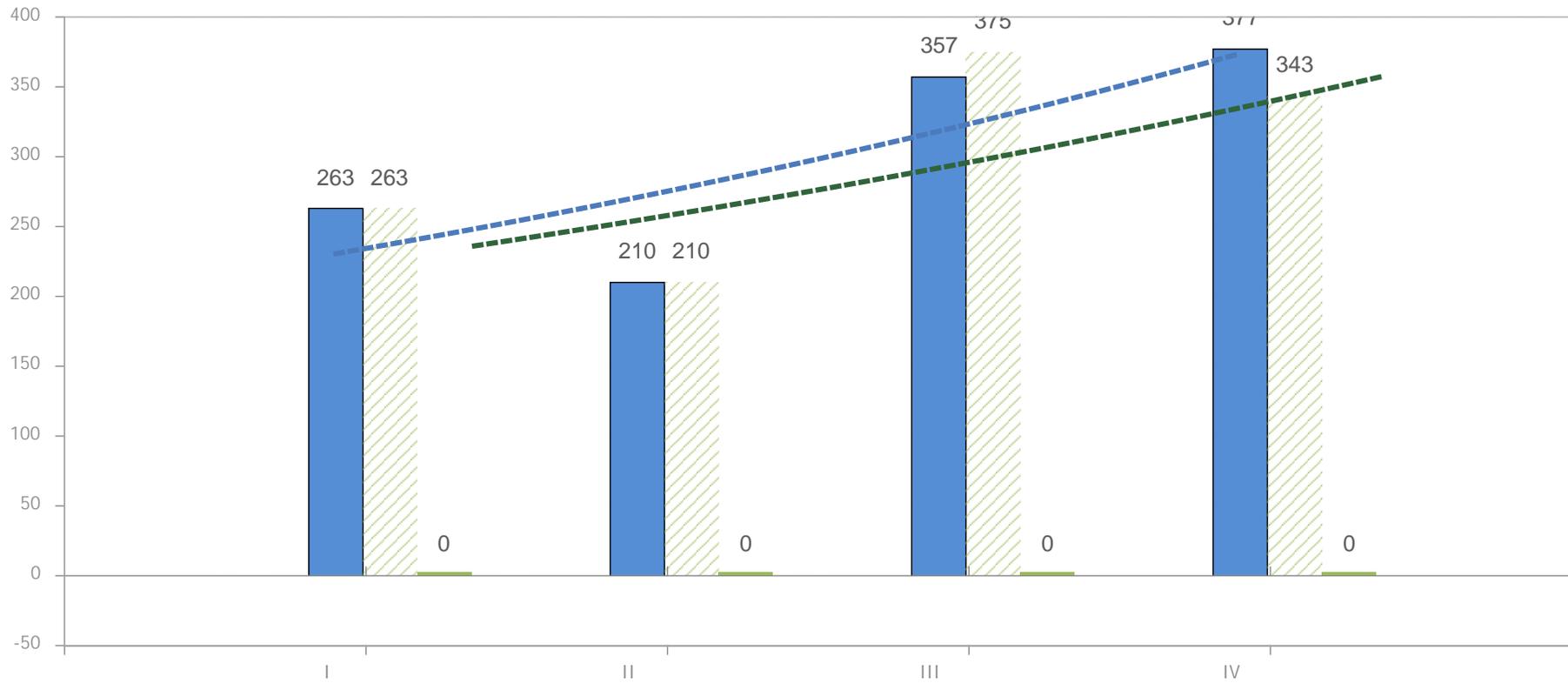
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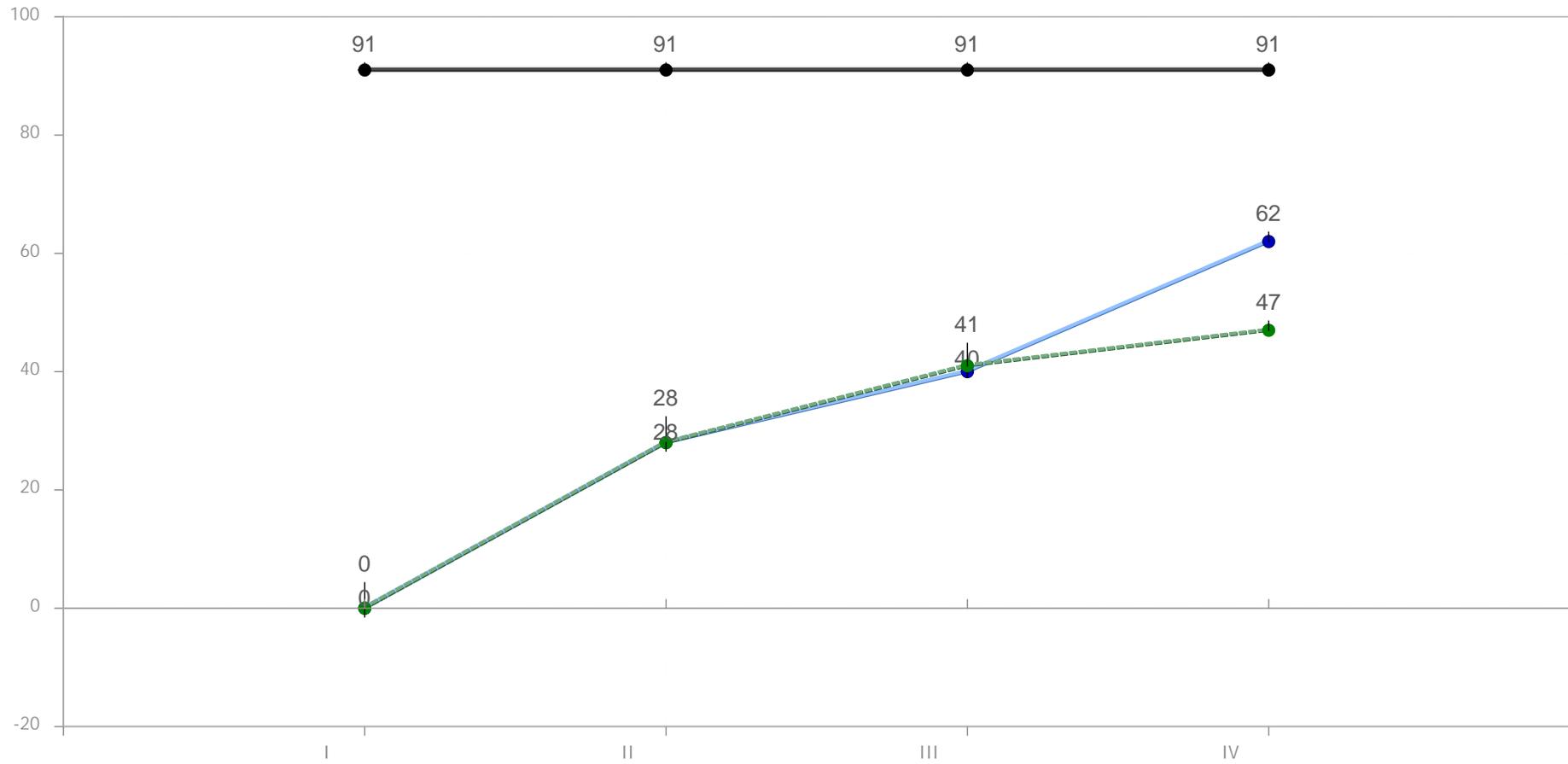
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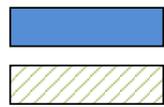
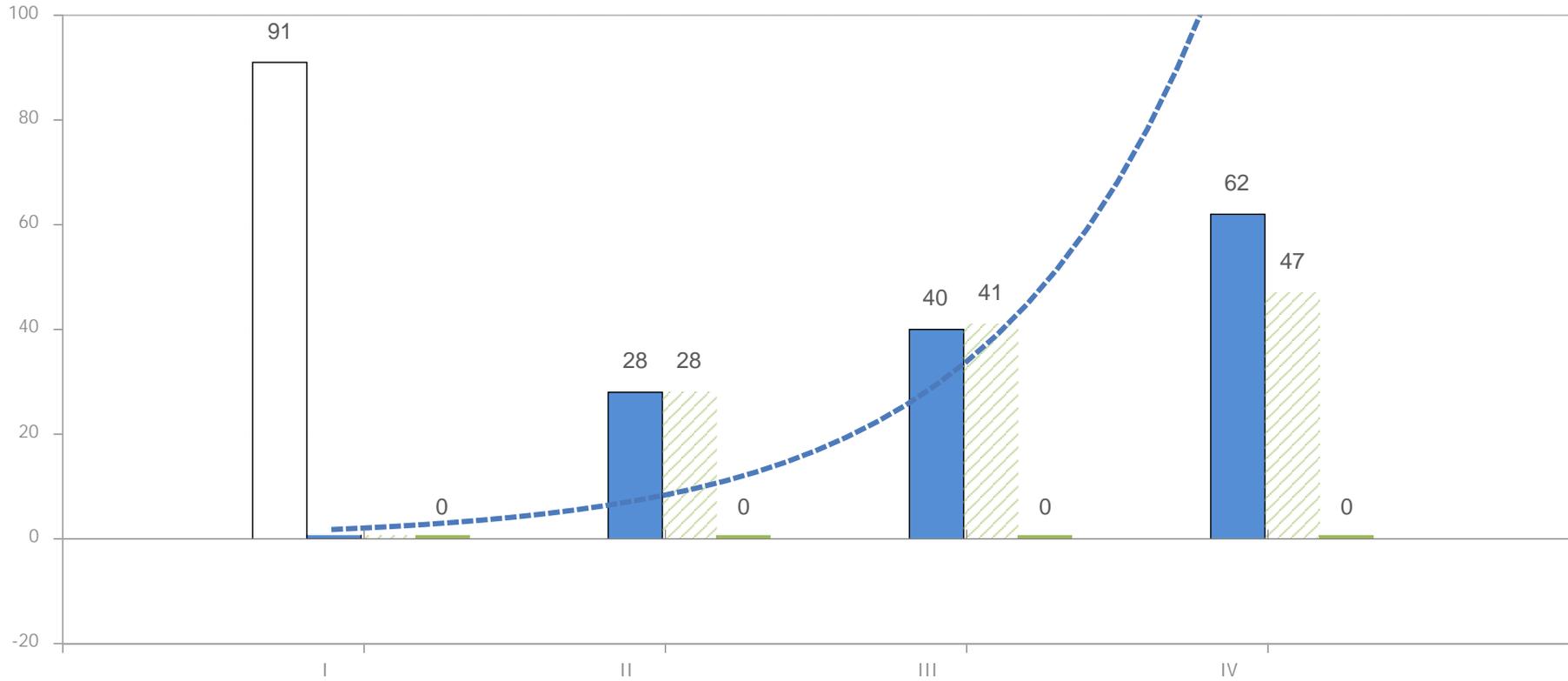
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