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				_	
ДОК	УМЕНТ І	ЮДПІ	ИСАН		
ЭЛЕКТ	РОННОЙ	і под	писы	O	
	()		
СВЕДЕНИ	Я О СЕР	ТИФИ	IKATE	ЭП	
Сертификат: 4E917833EDCCD4FE	EB128AFF	5DD0A	889DB	BDC22C	С
Владелец: Ивлев Оле	ег Валери	евич			
Пейстрителен с 23 0	и 2021 по	23 07 2	022		

2020

"(R1-32)

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1.	2.	3.	4.	5.

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/		()		I	II	III	IV						
1	,		39.66	0	0	0	42.73	40	106,82%	"	25.06.2021 .	:1. " 1-05/	-2409,
2		;	1144.49	0	0	0	1145.81	1144.49	100,12%	11	25.06.2021 .	:1. " 1-05/	-2409,
3		;	569.49	0	0	0	570.81	569.49	100,23%	"	25.06.2021 .	:1. " 1-05/	-2409,
4	,		72.7	0	0	0	75.01	74.6	100,55%	"	25.06.2021 .	:1. " 1-05/	-2409,
5		;	575	0	0	0	575	575	100,00%				
6	,	;	363.82	0	0	0	426.7	427.12	99,90%	" : :	25.06.2021 .	:1. " 1-05/	-2409,

/		()		I	II	III	IV					
										427,12 , <i>7</i> :	75% (5,1%).	.,
										- 426,7 ,	, 75,01%).	5% (
										:1.		
7	,	;	418.02	0	0	0	431.32	428.7	100,61%	"	:1. 25.06.2021 . 1-0	
8	- (-		39	0	0	0	33	35	106,06%	"	:1. 25.06.2021 . 1-0	
9	,	;	781.84	0	0	0	858.02	855.82	100,26%	0	:1. 25.06.2021 . 1-0	
10	,	;	2186.36	0	0	0	2355.208	2261.86	104,13%	"	:1. 25.06.2021 . 1-0	" -2409,

/		()		I	II	III	IV						
11	,		63.9	0	0	0	75.01	75	100,01%	"	25.06.2021 .	:1. " 1-05/	-2409,
12	,		68.3	0	0	0	75.01	73.7432	101,72%	"	25.06.2021 .	:1. " 1-05/	-2409,
13	,		0.6	0	0	0	0.6	0.6	100,00%		25.06.2021 .	:1. " 1-05/	-2409,
14	- (-		92.86	0	0	0	33	82	248,48%	"	25.06.2021 .	:1. " 1-05/	-2409,

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2020 : 6 652 507,46 . 2020 : 2 557 682,69



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					, .	,			
/								(8)/(5)*100	
1	2	3	4	5	6	7	8	9	10
1		(05)	6 088 861,79	6 088 861,79	6 088 861,79	6 088 861,79	6 088 861,79	100,00	
1.1		, .:	6 088 861,79	6 088 861,79	6 088 861,79	6 088 861,79	6 088 861,79	100,00	
1.1.1			5 448 507,45	5 448 507,45	5 448 507,45	5 448 507,45	5 448 507,44	100,00	
1.1.2			1 917 328,35	1 917 328,35	1 917 328,35	1 917 328,35	1 917 328,34	100,00	
1.2.3			2 557 682,69	2 557 682,69	2 557 682,69	2 557 682,69	2 557 682,69	100,00	
1.2			0,00	0,00	0,00	0,00	0,00	0,00	
2		(09)	1 204 000,01	1 204 000,01	1 204 000,01	1 204 000,01	1 204 000,01	100,00	

					, .		, .		
/								(8)/(5)*100	
1	2	3	4	5	6	7	8	9	10
		, - (2020							
		19.06.2020 1643-)							
2.1		,:	1 204 000,01	1 204 000,01	1 204 000,01	1 204 000,01	1 204 000,01	100,00	
2.1.1			1 204 000,01	1 204 000,01	1 204 000,01	1 204 000,01	1 204 000,01	100,00	
2.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
2.2.3			0,00	0,00	0,00	0,00	0,00	0,00	
2.2			0,00	0,00	0,00	0,00	0,00	0,00	
	,	:	7 292 861,80	7 292 861,80	7 292 861,80	7 292 861,80	7 292 861,80	100,00	

///

					, .	,	, .		
/								(8)/(5)*100	
1	2	3	4	5	6	7	8	9	10
		,:	7 292 861,80	7 292 861,80	7 292 861,80	7 292 861,80	7 292 861,80	100,00	
			6 652 507,46	6 652 507,46	6 652 507,46	6 652 507,46	6 652 507,45	100,00	
			1 917 328,35	1 917 328,35	1 917 328,35	1 917 328,35	1 917 328,34	100,00	
			2 557 682,69	2 557 682,69	2 557 682,69	2 557 682,69	2 557 682,69	100,00	
			0,00	0,00	0,00	0,00	0,00	0,00	

4.

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1	, «	2
2	(), , : 1,0000 : 15.12.2020	5
3	, , , (, 2020 19.06.2020 1643-) : 1,0000 : 31.12.2020	2

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/	3	,		/	
1.		, , , , , , , , , , , , , , , , , , ,	01.12.2020	01.12.2020	 : : : : : : : : : : : : : : : : : : :
1.1.		- (31.05.2020	28.05.2020	 1. " : 28.05.2020 . 01-05/ -2143,
1.2.		()	01.11.2020	01.11.2020	 1. " : 01.11.2020 : 1-05/ - 5089,
2.			15.12.2020	15.12.2020	 : : 1. "

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/	3	,		/	
		(),			: 1 1.
		: 1,0000 : 15.12.2020			
2.1.		()	01.11.2020	01.11.2020	 . : 1." " 01.11.2020 . 1-05/ - 4735,
2.2.			01.12.2020	01.12.2020	 1. " : (2020)" 01.12.2020 . ,
2.3.			14.12.2020	14.12.2020	 1. " : : : : : : : : : : : : : : : : : :
2.4.		()	15.12.2020	15.12.2020	 . : 1." : 15.12.2020 . ,
2.5.			15.12.2020	15.12.2020	 ·

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					1." : : : : : : : : : : : : : : : : : : :	
3.		, , , , , , , , , , , , , , , , , , ,	31.12.2020	31.12.2020	: :	
3.1.) (-	01.10.2020	29.09.2020	 1. " : 29.09.2020 . 1-05/ - 4043,	

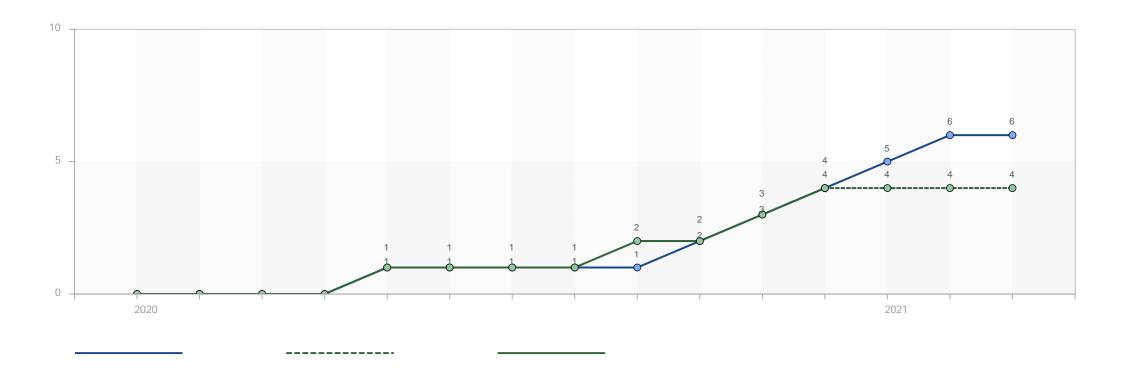
; - ; -



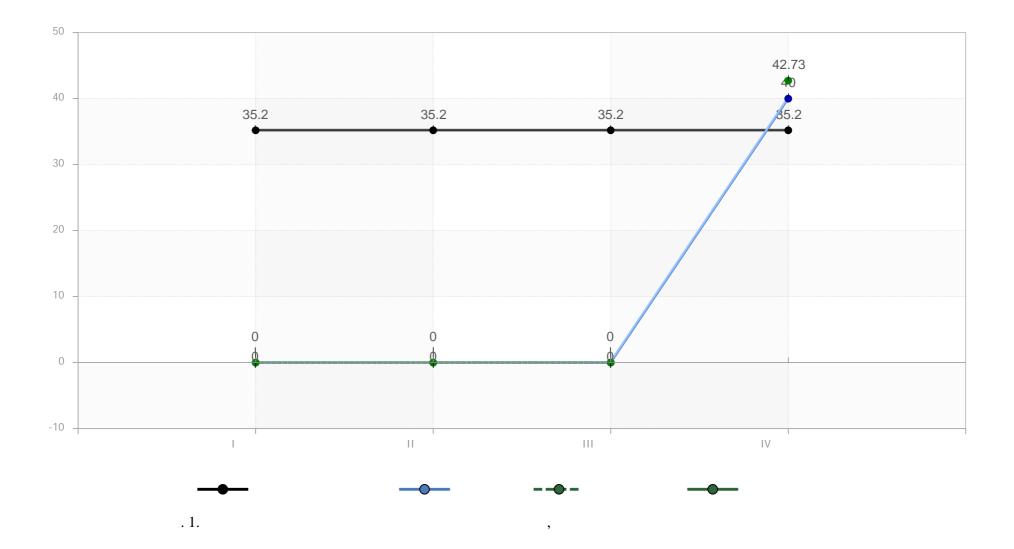
13

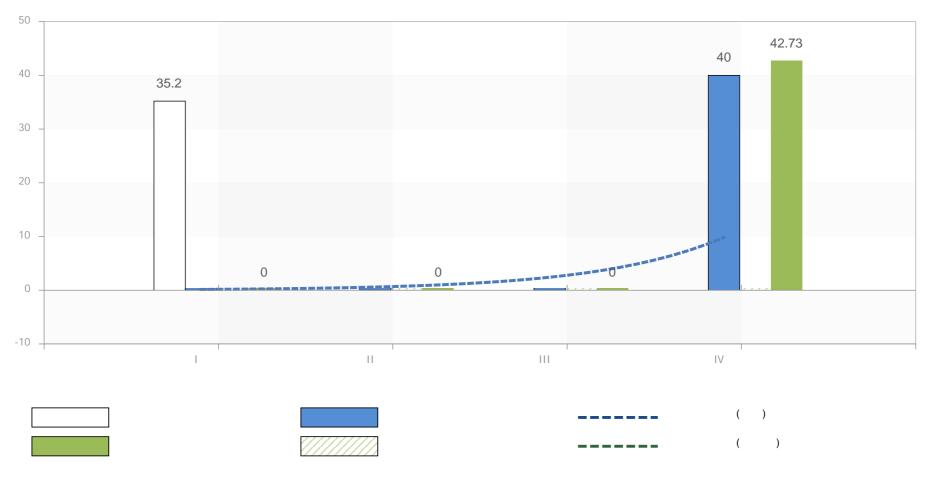
/	3	,		/			
3.2.		()	31.12.2020	31.12.2020		1. " " 5699, .	: 31.12.2020 . 1-05/ -

- ; - ; -

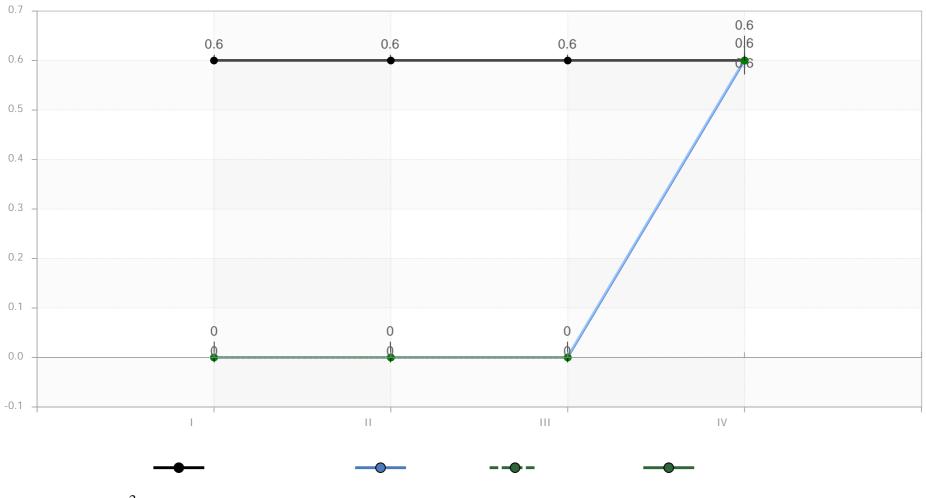


. 1. "(R1-32)

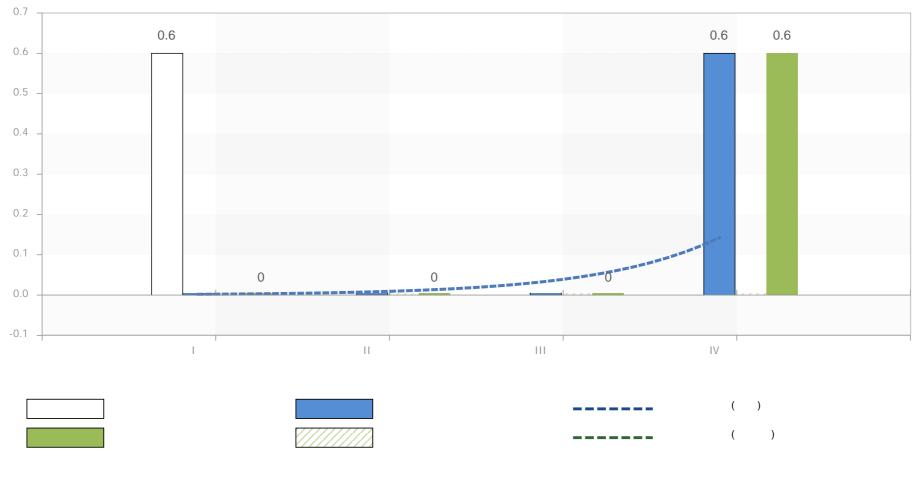




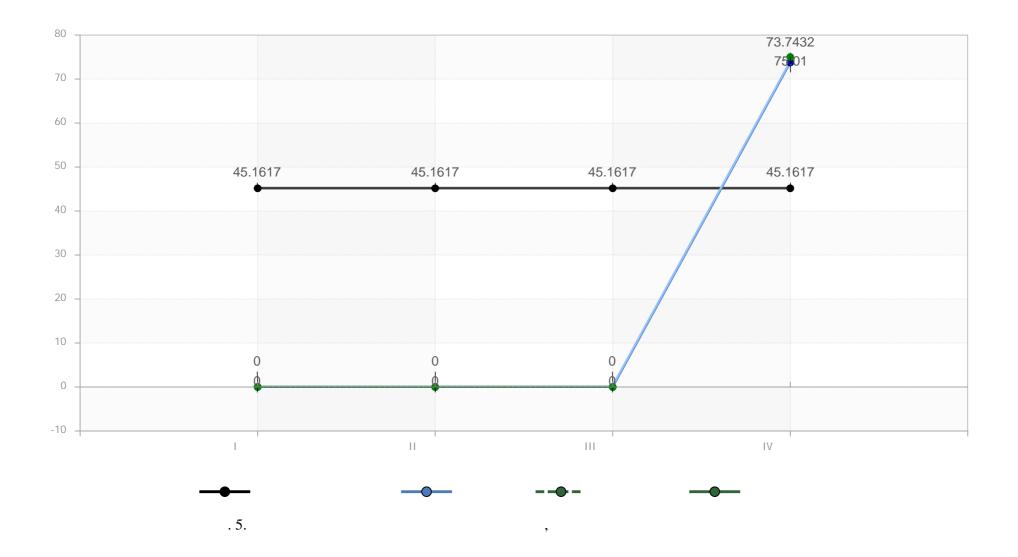
. 2.

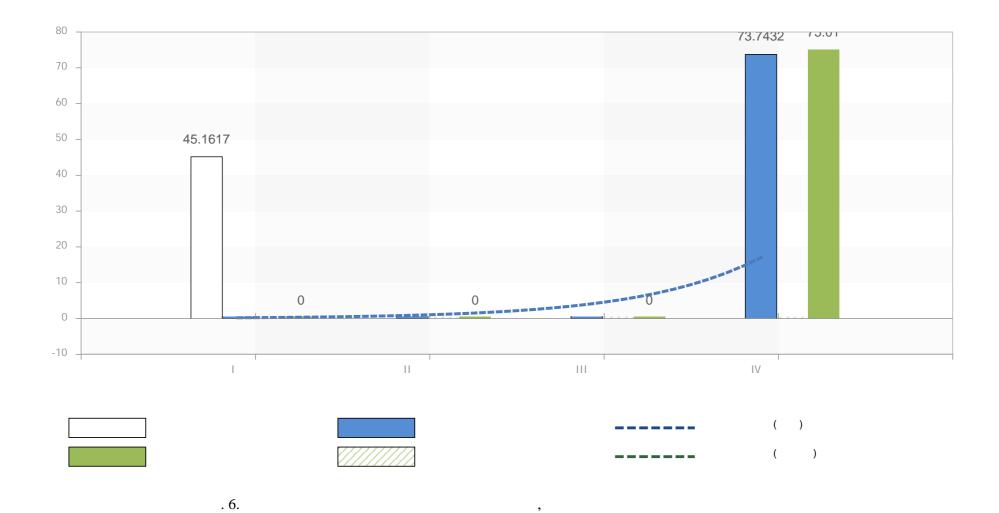


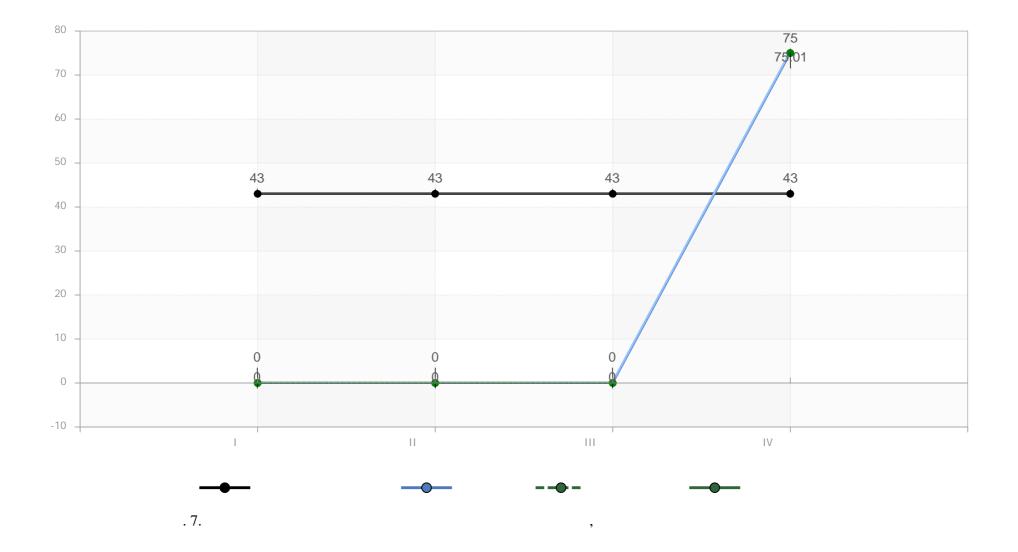
. 3.

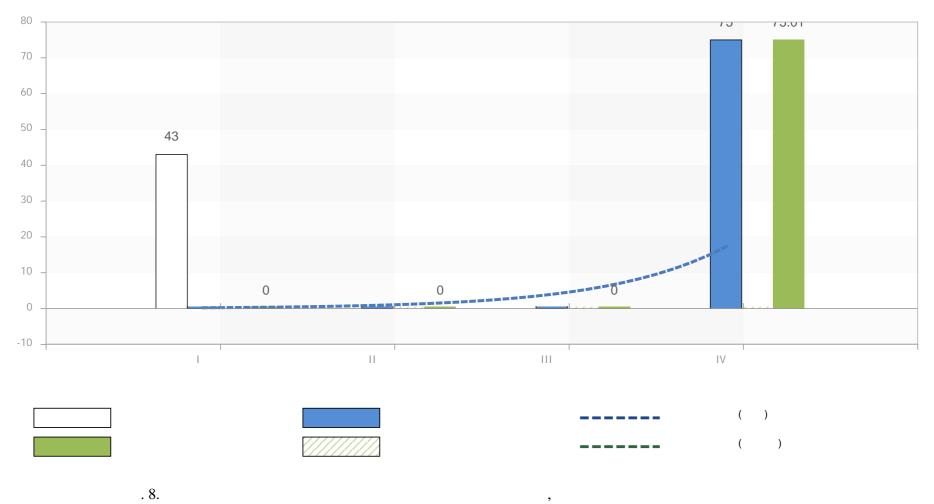


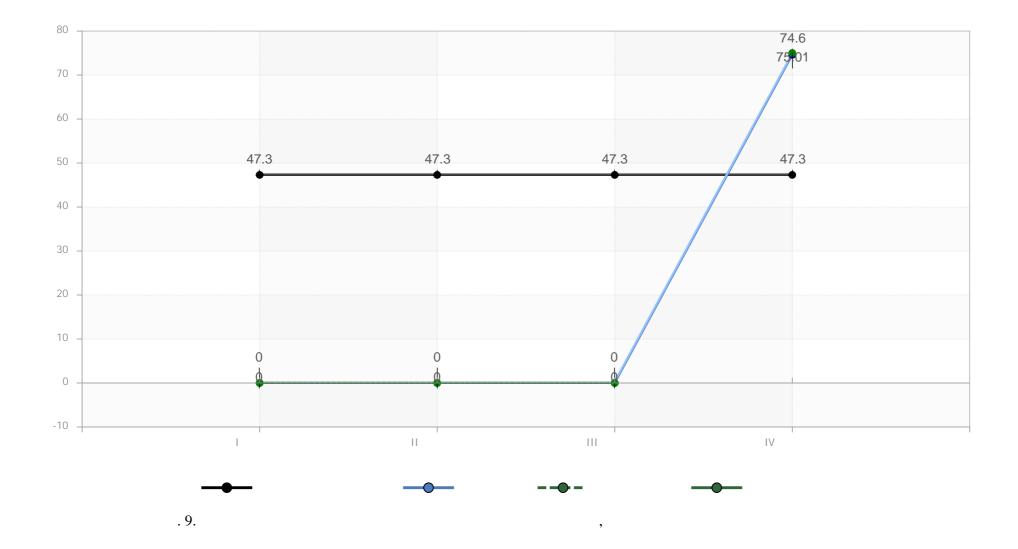
. 4.

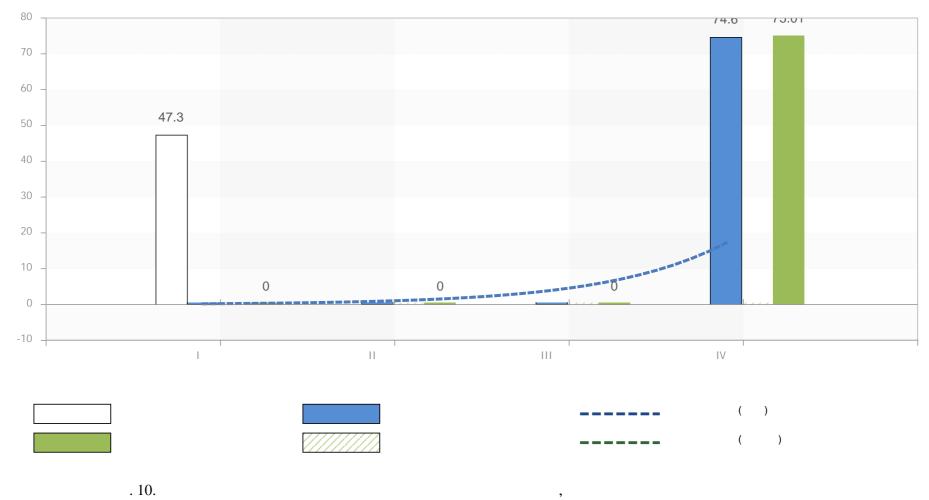


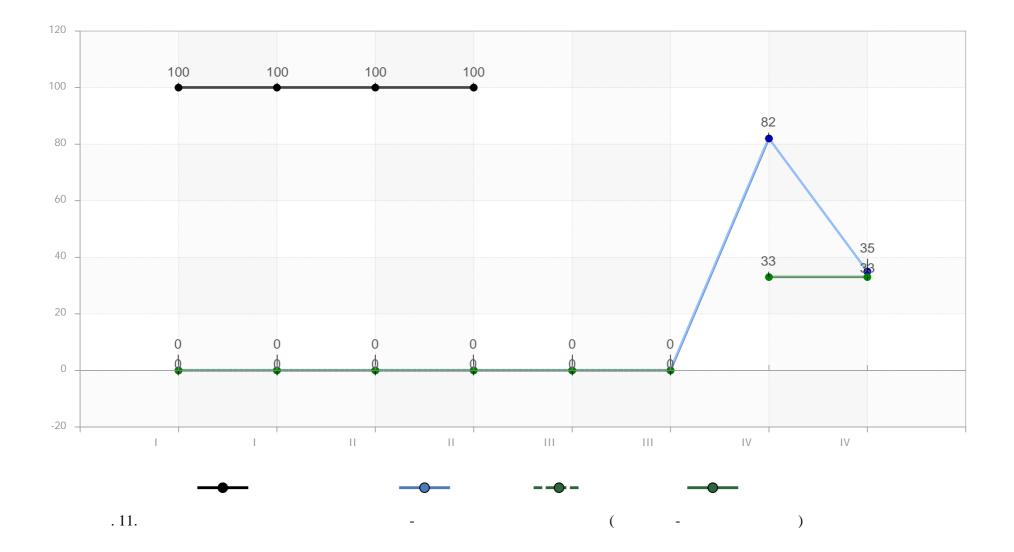


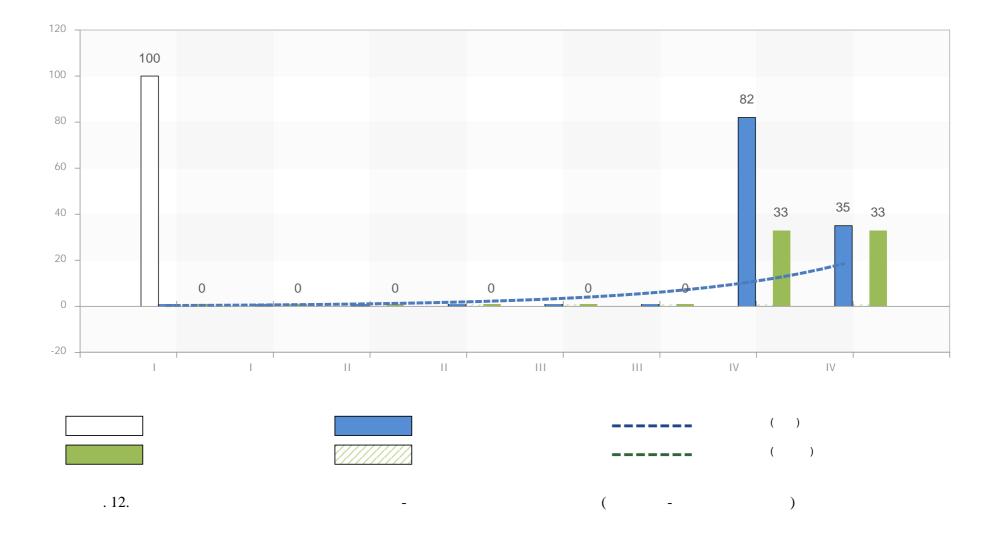


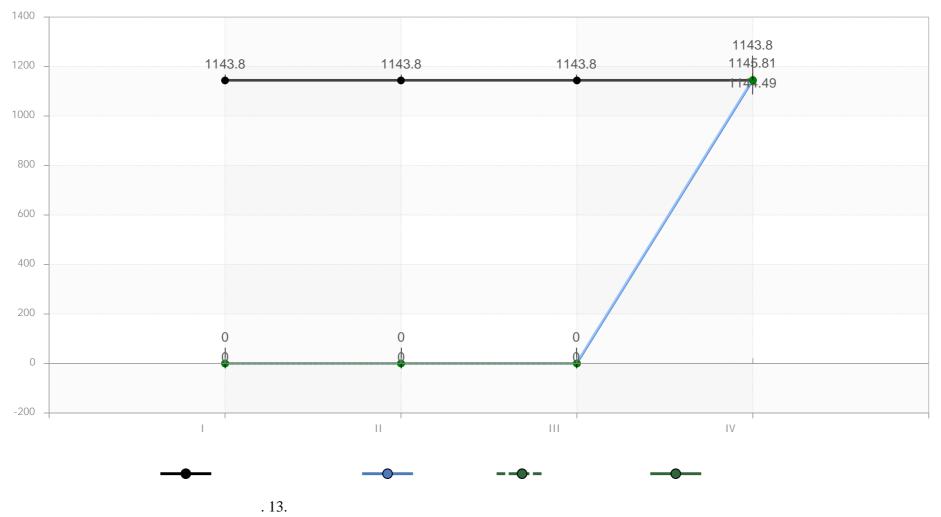


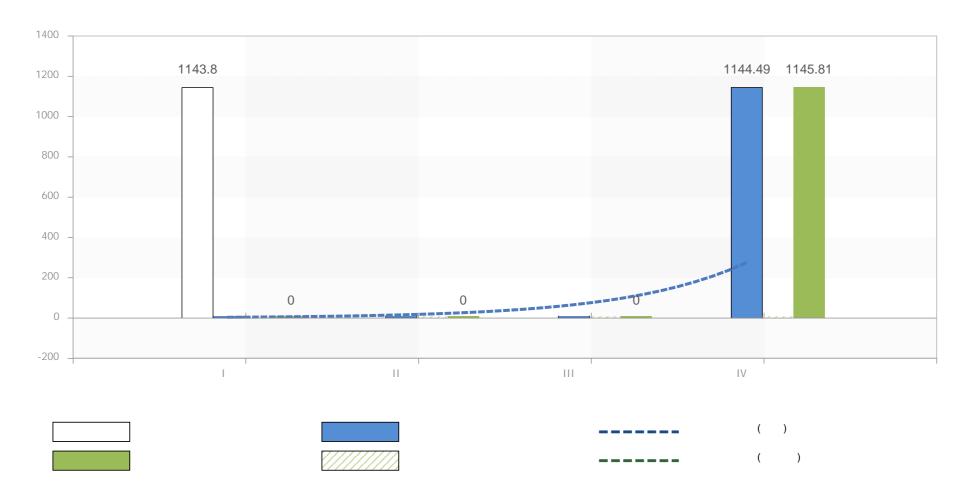




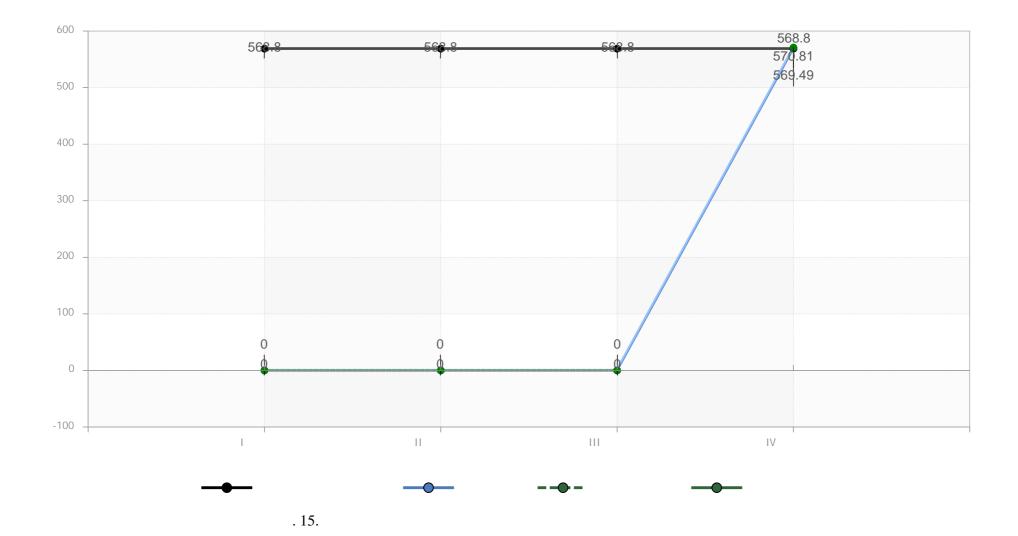


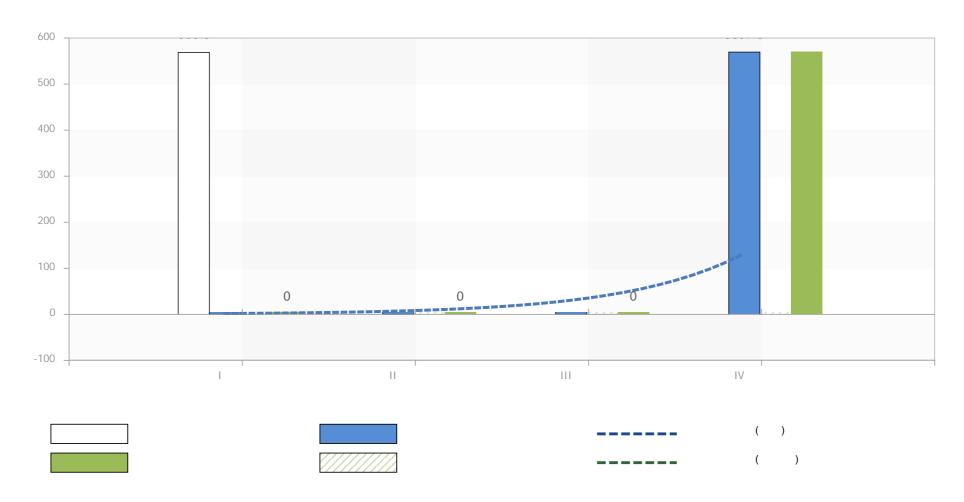




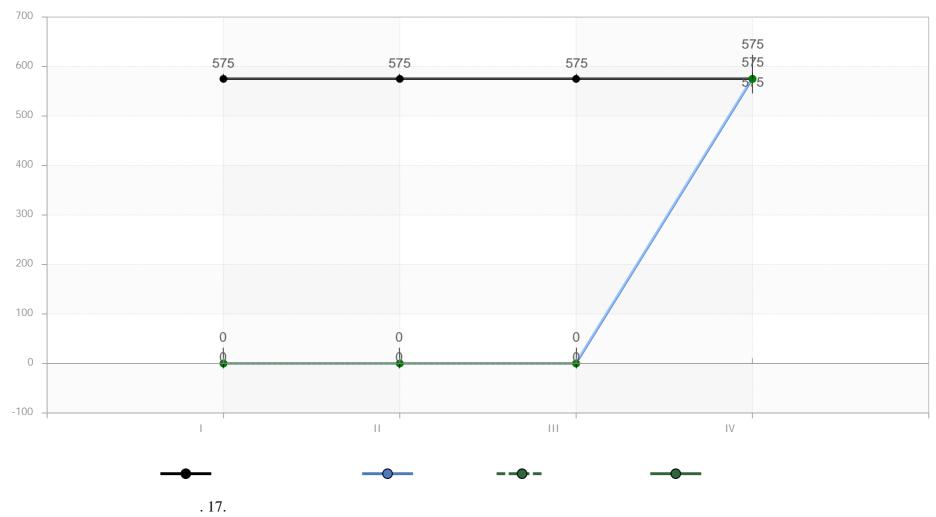


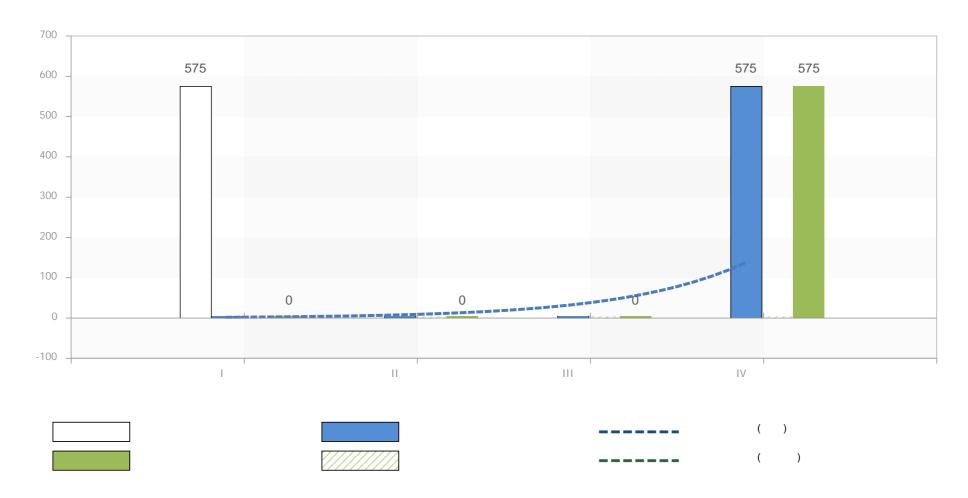
. 14.



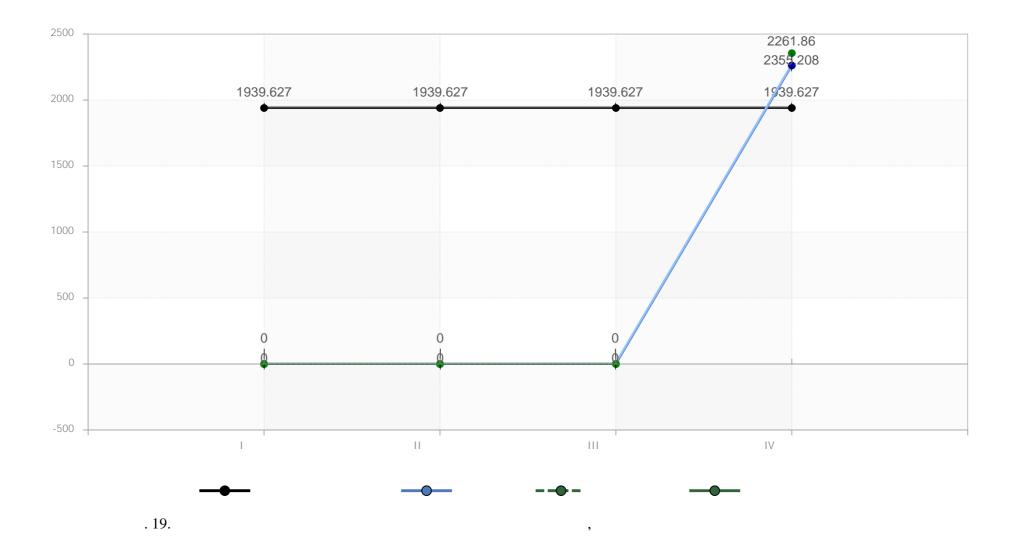


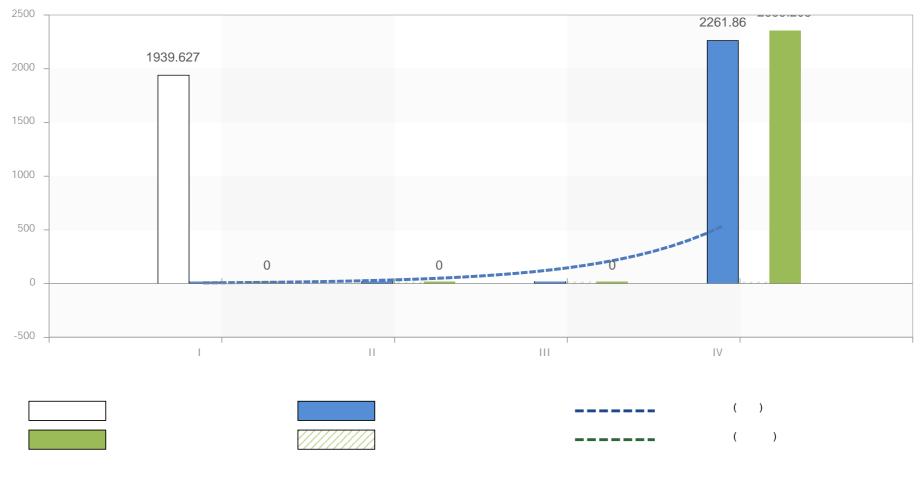
. 16.



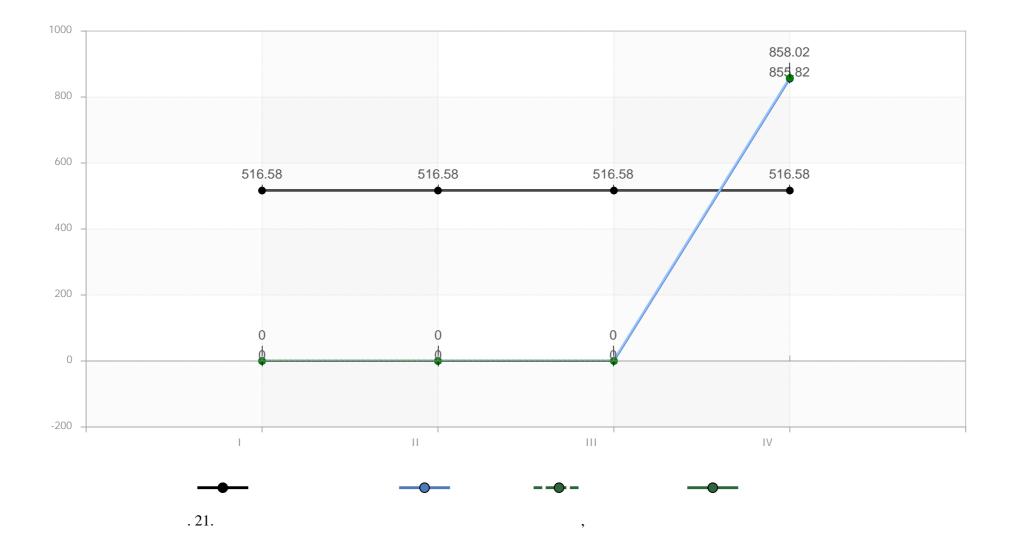


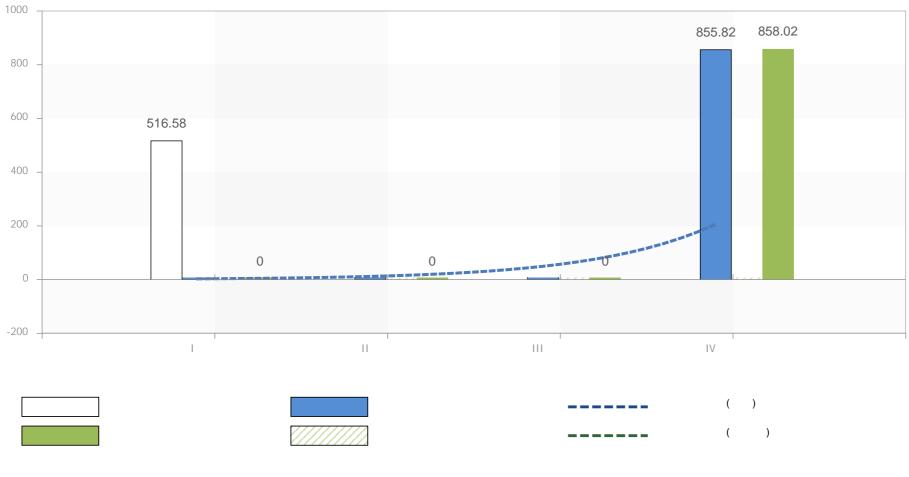
. 18.





. 20.





. 22.

