





ДОКУМЕНТ ПОДПИСАН  
ЭЛЕКТРОННОЙ ПОДПИСЬЮ  
(                      )

СВЕДЕНИЯ О СЕРТИФИКАТЕ ЭП

Сертификат:  
009A49494764DADAE71A8D7BE54450A27  
Владелец: Карлов Андрей Александрович  
  
Действителен: с 10.11.2022 по 03.02.2024

2023

"(67) (                      )"                      "

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| 1.1. |   |  |  |     | 29.6 | 32.1 | 33.2 |     | 32.1 | :<br>11739.<br>200 ( 3<br>( 01.12.2023).<br><br>, . . .<br>(22<br>) |
| 1.2. |   |  |  |     | 94.8 | 96.8 | 100  |     | 96.8 | ,   |
| 1.3. |   |  |  |     | 15.2 | 16.4 | 16.7 |     | 16.4 | ,<br>200  |
| 1.4. |   |  |  |     | 7.8  | 8.3  | 8.36 |     | 8.3  |   |

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| 1.5. |  | , , 10 , , |     |  | 12.3 | 13.4 | 13.75 |  | 13.4 , 200. - 500 .                              |
| 1.6. |  | 10 , ,     |     |  | 83.4 | 90.6 | 92.36 |  | 90.6 200 ( : ), ( 3 ( , 01.12.2023). , . . (22 ) |
| 2    |  | . , -      |     |  |      |      |       |  |  |
| 2.1. |  | , (        |     |  | 69.9 | 94.8 | 99.7  |  | 94.8 3- ( ), 01.04.2021 N 284 ,                  |

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| 2.2. |  | ,<br>(<br>,<br>, %<br>: |     |  | 84.5 | 99.2   | 99.8   |  | 99.2   | 3- ( ),<br>01.04.2021 N 284<br>,<br>30,<br>,<br>15.12.2023<br>( , , ) |
| 2.3. |  | ,<br>,                  |     |  | 3.01 | 48.275 | 48.802 |  | 48.275 | 200   |



3.

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| /   |              |  | ( ) |         |         |         |         |         |         |         |         |         |         |         |          |
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| 1   | :            |  |     |         |         |         |         |         |         |         |         |         |         |         |          |
| 1.1 | , 10 .       |  |     |         |         |         |         |         |         |         |         |         |         |         |          |
|     |              |  |     | 89,1000 | 90,0000 | 90,0000 | 90,0000 | 90,1000 | 90,1000 | 90,1000 | 90,1000 | 90,3000 | 90,4000 | 90,6000 | 90,6000  |
|     | /            |  |     | 88,3900 | 88,3800 | 88,4400 | 88,4500 | 88,0600 | 87,9800 | 88,0000 | 88,3100 | 88,0800 | 88,4800 | 90,7700 | 92,3600  |
| 1.2 | , . 10 .     |  |     |         |         |         |         |         |         |         |         |         |         |         |          |
|     |              |  |     | 32,4000 | 32,4000 | 32,6000 | 32,6000 | 32,6000 | 32,7000 | 32,6000 | 32,6000 | 32,3000 | 32,5000 | 32,5000 | 32,1000  |
|     | /            |  |     | 32,6000 | 32,6400 | 32,7200 | 32,2200 | 32,1200 | 32,1300 | 32,3500 | 31,9100 | 32,6000 | 32,1800 | 34,4000 | 33,2000  |
| 1.3 | , - ,        |  |     |         |         |         |         |         |         |         |         |         |         |         |          |
|     |              |  |     | 96,1700 | 96,2000 | 96,2000 | 96,2000 | 96,3000 | 96,3000 | 96,3000 | 96,3000 | 96,7000 | 96,7000 | 96,8000 | 96,8000  |
|     | /            |  |     | 96,1700 | 96,1700 | 97,2500 | 91,6000 | 93,6700 | 95,0800 | 95,2700 | 97,5000 | 97,2000 | 97,3100 | 97,2800 | 100,0000 |
| 1.4 | , - , . 10 . |  |     |         |         |         |         |         |         |         |         |         |         |         |          |
|     |              |  |     | 16,1300 | 16,1300 | 16,1300 | 16,2000 | 16,2000 | 16,2000 | 16,2000 | 16,2000 | 16,3000 | 16,3000 | 16,4000 | 16,4000  |
|     | /            |  |     | 16,1800 | 16,2100 | 16,3600 | 16,4700 | 16,3000 | 16,7500 | 17,5000 | 17,3300 | 16,4800 | 16,6300 | 17,1600 | 16,7000  |
| 1.5 | , . 10 .     |  |     |         |         |         |         |         |         |         |         |         |         |         |          |
|     |              |  |     | 13,0000 | 13,0000 | 13,1000 | 13,1000 | 13,2000 | 13,3000 | 13,3000 | 13,3000 | 13,3000 | 13,4000 | 13,4000 | 13,4000  |

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|     | /          |  |     | 13,5800 | 13,1800 | 13,2800 | 13,2200 | 13,6700 | 13,7400 | 13,6200 | 13,4200 | 13,4900 | 13,6400 | 13,8200 | 13,7500 |
| 1.6 | , , . 10 . |  |     |         |         |         |         |         |         |         |         |         |         |         |         |
|     |            |  |     | 8,7000  | 8,7000  | 8,7000  | 8,7000  | 8,1000  | 8,0000  | 8,0000  | 8,0000  | 8,2000  | 8,2000  | 8,3000  | 8,3000  |
|     | /          |  |     | 8,7000  | 7,7700  | 7,7300  | 7,7200  | 7,6300  | 7,6600  | 7,6500  | 7,6100  | 8,3100  | 8,1800  | 8,3700  | 8,3600  |
| 2   | : , -      |  |     |         |         |         |         |         |         |         |         |         |         |         |         |
| 2.1 | , , .      |  |     |         |         |         |         |         |         |         |         |         |         |         |         |
|     |            |  |     | 48,1290 | 48,1400 | 48,1500 | 48,1600 | 48,1700 | 48,1800 | 48,1900 | 48,2000 | 48,2100 | 48,2200 | 48,2500 | 48,2750 |
|     | /          |  |     | 48,1290 | 48,1290 | 48,1290 | 49,6840 | 49,8500 | 49,8500 | 49,9690 | 49,1470 | 49,3020 | 49,1410 | 49,1410 | 48,8020 |
| 2.2 | , ( , % :  |  |     |         |         |         |         |         |         |         |         |         |         |         |         |
|     |            |  |     | 94,0000 | 93,0000 | 93,0000 | 94,0000 | 94,0000 | 94,0000 | 95,0000 | 94,0000 | 94,0000 | 94,0000 | 94,5000 | 94,8000 |
|     | /          |  |     | 96,8000 | 89,6400 | 94,6000 | 87,0400 | 86,8400 | 90,3000 | 90,3300 | 94,6600 | 94,8000 | 94,8100 | 96,5000 | 99,7000 |
| 2.3 | , ( , % :  |  |     |         |         |         |         |         |         |         |         |         |         |         |         |
|     |            |  |     | 94,6000 | 94,6000 | 94,6000 | 94,6000 | 94,6000 | 96,6000 | 96,6000 | 96,6000 | 96,6000 | 98,6000 | 99,2000 | 99,2000 |
|     | /          |  |     | 94,6000 | 94,4000 | 87,5800 | 97,7700 | 89,9000 | 92,1000 | 93,5300 | 98,5200 | 99,2000 | 99,3000 | 99,2900 | 99,8000 |

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| /         |  | ( ),<br>,    | ( ) |  |  |  |  | ( ) |  |            |            | - | -<br>( ) |  |  |
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|           |  |              |     |  |  |  |  |     |  |            |            |   |          |  | " : 1.<br><br>( )*"<br><br>31.12.2023 . / ,<br><u>          </u> . |
| 1.1.<br>1 |  | ( )          |     |  |  |  |  |     |  | 31.03.2023 | 28.04.2023 | - |          |  | 28 .<br>" : 1.<br>"<br><br>28.04.2023 . / ,<br><u>          </u> . |
| 1.1.<br>2 |  | ( ( )<br>( ) |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 | - |          |  | .<br>: 1. "  |



| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |            |            | - | - |           |   |
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|           |  | ,    |     |  |  |  |  |     |  |            |            |   |   | 2024/2025 | "   |
|           |  | ,    |     |  |  |  |  |     |  |            |            |   |   | 2024/2025 | 14.11.2023 . 03-01-82/23878,<br>_____.                        |
| 1.1.<br>3 |  |      |     |  |  |  |  |     |  | 01.12.2023 | 26.12.2023 | - |   |           | 25 .<br>: 1. "<br>"<br>20.11.2023 . 03-01-82/24397,<br>_____. |
| 1.1.<br>4 |  | ( )  |     |  |  |  |  |     |  | 30.12.2023 | 26.12.2023 | - |   |           | .<br>: 1. "<br>"  |



| /         |  | ( ),<br>,                          | ( ) |   |      |        |      | ( ) |  |            |            | - | - |   |   |
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|           |  |                                    |     |   |      |        |      |     |  |            | /          |   |   |   |   |
|           |  |                                    |     |   |      |        |      |     |  |            |            |   |   |   | 20.11.2023 . 03-01-82/24397,<br><u>          </u> . |
| 1.1.<br>5 |  | 2022<br><br>30                     |     |   |      |        |      |     |  | 15.04.2023 | 28.04.2023 | - |   | 01.01.2023 .<br><br>28.04.2023 . 30,<br><u>          </u> . | 13 .<br>: 1.<br>"<br>01.01.2023 ."<br>01.01.2023 .  |
| 1.2       |  | ,<br><br>: 38,1000<br>: 31.12.2022 |     | 0 | 38.1 | 38.497 | 38.1 |     |  | 31.12.2022 | 30.11.2023 | - |   | ( )   | .<br>:<br><br>31795;<br>.                           |



| /   |  | ( ),                               | ( ) |   |        |       |       | ( ) |  |            |            | - | - |  |  |
|-----|--|------------------------------------|-----|---|--------|-------|-------|-----|--|------------|------------|---|---|--|--|
|     |  |                                    |     |   |        |       |       |     |  |            | /          |   |   |  |  |
|     |  |                                    |     |   |        |       |       |     |  |            |            |   |   |  | , , .<br>(567- ,<br>844- )<br>334 . : 38.497<br>38.1.<br>: 1. "<br>( )"<br><br>30.11.2023 . / ,<br><u>          </u> . |
| 1.3 |  | ,<br><br>: 38,9250<br>: 31.12.2023 |     | 0 | 38.925 | 38.79 | 38.79 |     |  | 31.12.2023 | 01.01.2024 | - |   |  | :<br>.<br>:<br><br>100%, :<br>100%, :  |



| / |  | ( ), | ( ) |  |  |  |  | ( ) |  |  |   | - | - |  |   |
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|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  | <div>1.</div> <div>,</div> <div>..</div> <div>«</div> <div>»</div> <div>14.12.2022</div> <div>03-01-82/25892</div> <div>4</div> <div>-6</div> <div>14.12.2022,</div> <div>-</div> |



| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |            |            | - | -<br>( ) |  |   |
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| 1.3.<br>1 |  | ( )  |     |  |  |  |  |     |  | 15.12.2023 | 26.12.2023 | - |          |  | 11<br>:<br>1. "   |



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|           |  |            |     |  |  |  |  |     |  |            | /          |   |          |  |  |
|           |  | (<br><br>, |     |  |  |  |  |     |  |            |            |   |          |  | "<br><br>13.12.2023 . 03-01-<br>82/26542,<br><u>          </u> .                       |
| 1.3.<br>2 |  |            |     |  |  |  |  |     |  | 15.12.2023 | 26.12.2023 | - |          |  | 11 .<br>: 1. "<br><br>"<br><br>20.11.2023 . 03-01-<br>82/24397,<br><u>          </u> . |
| 1.3.<br>3 |  | ( )        |     |  |  |  |  |     |  | 15.12.2023 | 26.12.2023 | - |          |  | 11 .<br>: 1. "   |



| /   |  | ( ) ,   | ( ) |   |         |         |         | ( ) |  |            |            | - | - |   |  |
|-----|--|---|-----|---|---------|---------|---------|-----|--|------------|------------|---|---|---|--|
|     |  |   |     |   |         |         |         |     |  |            | /          |   |   |   |  |
|     |  |   |     |   |         |         |         |     |  |            |            |   |   |   | 20.11.2023 . 03-01-82/24397, <u>          </u> |
| 1.4 |  | 1206120,00<br>-<br>: 1 206 120,0000<br>: 31.12.2023 | -   | 0 | 1206120 | 1206120 | 1206120 |     |  | 31.12.2023 | 31.12.2023 | - | " | " | "<br><br>" 2023                                |





|           |  |                          |     |  |  |  |  |     |  |            |            |   |   |      |  |
|-----------|--|--------------------------|-----|--|--|--|--|-----|--|------------|------------|---|---|------|--|
| /         |  | ( ) ,                    | ( ) |  |  |  |  | ( ) |  |            |            | - | - |      |  |
|           |  |                          |     |  |  |  |  |     |  |            | /          |   |   |      |  |
|           |  |                          |     |  |  |  |  |     |  |            |            |   |   | 2023 | " 28.08.2023 . 2002- ,<br><u>          </u> .            |
| 1.4.<br>1 |  | ( )<br>( )<br>( )<br>( ) |     |  |  |  |  |     |  | 31.12.2023 | 13.09.2023 | - |   |      | ( )<br><br>«<br><br>»<br>13.01.2023 . 03-<br>103/2023- , |



| /         |  | ( ),                         | ( ) |  |  |  |  | ( ) |  |            |            | - | - |  |  |
|-----------|--|------------------------------|-----|--|--|--|--|-----|--|------------|------------|---|---|--|--|
|           |  |                              |     |  |  |  |  |     |  |            | /          |   |   |  |  |
|           |  |                              |     |  |  |  |  |     |  |            |            |   |   |  | <u>          </u> .  |
| 1.4.<br>2 |  | ( )<br><br>( )<br>( )<br>( ) |     |  |  |  |  |     |  | 31.12.2023 | 13.09.2023 | - |   |  | .<br><br>: 1. "<br><br><br><br><br><br><br><br><br><br>( )"<br><br><br><br>«<br><br>...»<br>13.01.2023 . 03-<br>103/2023- ,<br><u>          </u> . |
|           |  |                              |     |  |  |  |  |     |  |            |            |   |   |  |  |



| /         |  | ( ),<br>,        | ( ) |  |  |  |  | ( ) |  |            |            | - | -<br>( ) |   |             |
|-----------|--|------------------|-----|--|--|--|--|-----|--|------------|------------|---|----------|---|-------------|
|           |  |                  |     |  |  |  |  |     |  |            | /          |   |          |   |             |
| 1.4.<br>3 |  | ( )<br><br>( ) ) |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 | - |          | "<br><br>" 2023<br><br>28.08.2023 . 2002- ,<br>2023 | .<br>: 1. " |
| 1.4.<br>4 |  |                  |     |  |  |  |  |     |  | 20.12.2023 | 26.12.2023 | - |          |   | .<br>: 1. " |



| /   |  | ( ),<br>,                                   | ( ) |   |     |     |     | ( ) |  |            |            | - | -<br>( ) |  |   |
|-----|--|---|-----|---|-----|-----|-----|-----|--|------------|------------|---|----------|--|---|
|     |  |   |     |   |     |     |     |     |  |            | /          |   |          |  |   |
|     |  |   |     |   |     |     |     |     |  |            |            |   |          |  | "<br>" 2023<br>" 28.08.2023 . 2002- ,<br>" 2023 |
| 2.  |  | , -   |     |   |     |     |     |     |  |            |            |   |          |  |   |
| 2.1 |  | 230<br>,<br>,<br>: 230,0000 :<br>31.12.2023 |     | 0 | 230 | 255 | 255 |     |  | 31.12.2023 | 29.12.2023 | - | " "      |  | 200<br>55<br>: 255 230.<br>: 1. "               |



| /         |  | ( ),<br>,    | ( ) |  |  |  |  | ( ) |  |            |            | - | -<br>( ) |  |  |
|-----------|--|--------------|-----|--|--|--|--|-----|--|------------|------------|---|----------|--|--|
|           |  |              |     |  |  |  |  |     |  |            | /          |   |          |  |  |
|           |  |              |     |  |  |  |  |     |  |            |            |   |          |  | 17.03.2023 . 10329,<br><u>          </u>                             |
| 2.1.<br>1 |  | ( ) ,<br>( ) |     |  |  |  |  |     |  | 31.12.2023 | 14.09.2023 | - |          |  | .<br>( )<br>,<br>,<br>,<br>,<br>:<br>" : 1.<br>"<br><br>04.09.2023 . |



| /         |  | ( ),<br>,        | ( ) |  |  |  |  | ( ) |  |            |            | - | -<br>( ) |  |   |
|-----------|--|------------------|-----|--|--|--|--|-----|--|------------|------------|---|----------|--|---|
|           |  |                  |     |  |  |  |  |     |  |            | /          |   |          |  |   |
|           |  |                  |     |  |  |  |  |     |  |            |            |   |          |  | / , <u>          </u> .   |
|           |  |                  |     |  |  |  |  |     |  |            |            |   |          |  | 2. "<br><br>"<br><br>04.09.2023 . / ,<br><u>          </u> .                    |
| 2.1.<br>2 |  | ( )<br><br>( ) - |     |  |  |  |  |     |  | 31.12.2023 | 14.09.2023 | - |          |  | ·<br>-<br><br>: 1.<br>"<br><br>"<br><br>04.09.2023 . / ,<br><u>          </u> . |
|           |  |                  |     |  |  |  |  |     |  |            |            |   |          |  | 2. "  |



| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |            |            | - | - |  |   |
|-----------|--|------|-----|--|--|--|--|-----|--|------------|------------|---|---|--|---|
|           |  |      |     |  |  |  |  |     |  |            | /          |   |   |  |   |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |  | "<br><br>04.09.2023 .<br>/ , <u>          </u> .                                  |
| 2.1.<br>3 |  | ( )  |     |  |  |  |  |     |  | 31.12.2023 | 29.12.2023 | - |   |  | .<br>: 1. "<br>"<br><br>17.03.2023 . 10329,<br><u>          </u> .                |
| 2.1.<br>4 |  |      |     |  |  |  |  |     |  | 31.12.2023 | 06.07.2023 | - |   |  | .<br>: 1.<br>"<br>"<br>25.04.2023 .<br>202301622000091001,<br><u>          </u> . |



|   |  |   |
|---|--|---|
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|---|--|---|





| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |            |            | - | - |  |   |
|-----------|--|------|-----|--|--|--|--|-----|--|------------|------------|---|---|--|---|
|           |  |      |     |  |  |  |  |     |  |            | /          |   |   |  |   |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |  | : 1.<br>" " -<br>13.06.2023 .<br>1, <u>          </u> .     |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |  | - 2. " " -<br>21.08.2023 .<br>2, <u>          </u> .        |
| 2.1.<br>7 |  |      |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 | - |   |  | .<br>: 1. " "<br>17.03.2023 . 10329,<br><u>          </u> . |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |  | 10. " "<br>21.08.2023 . 29403,<br><u>          </u> .       |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |  | 11. " "<br>17.03.2023 . 10328,<br><u>          </u> .       |



| / |  | ( ), | ( ) |  |  |  |  | ( ) |  |  |   | - | - |  |                               |
|---|--|------|-----|--|--|--|--|-----|--|--|---|---|---|--|-------------------------------|
|   |  |      |     |  |  |  |  |     |  |  | / |   |   |  |                               |
|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  |                               |
|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  | 12. " " 04.10.2023 . 35314, . |
|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  | 13. " " 27.09.2023 . 34422, . |
|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  | 14. " " 13.06.2023 . 21040, . |
|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  | 2. " " 24.08.2023 . 30203, .  |
|   |  |      |     |  |  |  |  |     |  |  |   |   |   |  | 3. " " 24.08.2023 . 30204, .  |



| / |  | (                    ),<br>(                    , | (                    ) |  |  |  |  | (                    ) |  |  |   | - | -<br>(                    ) |  |  |
|---|--|---|------------------------|--|--|--|--|------------------------|--|--|---|---|-----------------------------|--|--|
|   |  |   |                        |  |  |  |  |                        |  |  | / |   |                             |  |  |
|   |  |   |                        |  |  |  |  |                        |  |  |   |   |                             |  | 4. "                    "<br>17.03.2023 . 10330,<br>_____. |
|   |  |   |                        |  |  |  |  |                        |  |  |   |   |                             |  | 5. "                    "<br>17.03.2023 . 10332,<br>_____. |
|   |  |   |                        |  |  |  |  |                        |  |  |   |   |                             |  | 6. "                    "<br>14.09.2023 . 32728,<br>_____. |
|   |  |   |                        |  |  |  |  |                        |  |  |   |   |                             |  | 7. "                    "<br>24.08.2023 . 30207,<br>_____. |
|   |  |   |                        |  |  |  |  |                        |  |  |   |   |                             |  | 8. "                    "<br>24.08.2023 . 30206,<br>_____. |
|   |  |   |                        |  |  |  |  |                        |  |  |   |   |                             |  |  |



| /         |  | ( ),<br>,                                 | ( ) |   |     |     |     | ( ) |  |            |            | - | -<br>( ) |        |   |
|-----------|--|---|-----|---|-----|-----|-----|-----|--|------------|------------|---|----------|--------|---|
|           |  |   |     |   |     |     |     |     |  |            | /          |   |          |        |   |
|           |  |   |     |   |     |     |     |     |  |            |            |   |          |        | 9. " "<br>17.03.2023 . 10327,<br>_____.                         |
| 2.2       |  | ( « 880 »),<br>: 880,0000 :<br>31.12.2023 |     | 0 | 880 | 880 | 880 |     |  | 31.12.2023 | 31.12.2023 | - | " "      | 2023 " | : 880 880.<br>: 1. "<br>2023 "<br>24.03.2023 . 650- ,<br>_____. |
| 2.2.<br>1 |  | ( )                                       |     |   |     |     |     |     |  | 31.12.2023 | 26.12.2023 | - |          |        | : 1. "  |



| /         |  | ( ),<br>,   | ( ) |   |   |   |   | ( ) |  |            |            | - | -<br>( ) |  |  |
|-----------|--|---|-----|---|---|---|---|-----|--|------------|------------|---|----------|--|--|
|           |  |   |     |   |   |   |   |     |  |            | /          |   |          |  |  |
|           |  |   |     |   |   |   |   |     |  |            |            |   |          |  | 2023 "<br>24.03.2023 . 650- ,<br>2023                                  |
| 2.3       |  | ( )<br><br>,<br><br>(31.12.2024) :<br>1,0000 : 31.12.2023 |     | 0 | 1 | 1 | 1 |     |  | 31.12.2023 | 29.12.2023 | - | " "      |  | .<br>: 1 1.<br>: 1. "<br>"<br><br>20.11.2023 . 03-01-<br>82/24397,<br> |
| 2.3.<br>1 |  | ( )   |     |   |   |   |   |     |  | 31.12.2023 | 26.12.2023 |   |          |  | .  |



| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |            |            | - | - |      |   |
|-----------|--|------|-----|--|--|--|--|-----|--|------------|------------|---|---|------|---|
|           |  |      |     |  |  |  |  |     |  |            | /          |   |   |      |   |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |      | : 1. "                                    |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |      | 2023 "                                    |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   | 2023 | 24.03.2023 . 650- ,<br>_____              |
| 2.3.<br>2 |  | ( )  |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 |   |   |      | .<br>: 1. "                               |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |      | "   |
|           |  |      |     |  |  |  |  |     |  |            |            |   |   |      | 13.12.2023 . 03-01-<br>82/26542,<br>_____ |



| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |            |            | - | - |  |   |
|-----------|--|------|-----|--|--|--|--|-----|--|------------|------------|---|---|--|---|
|           |  |      |     |  |  |  |  |     |  |            | /          |   |   |  |   |
|           |  | )    |     |  |  |  |  |     |  |            |            |   |   |  |   |
| 2.3.<br>3 |  |      |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 | - |   |  | .<br>: 1. "<br>"<br><br>20.11.2023 . 03-01-<br>82/24397,<br><u>          </u> . |
| 2.3.<br>4 |  | ( )  |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 | - |   |  | .<br>: 1. "<br>"<br><br>20.11.2023 . 03-01-<br>82/24397,<br><u>          </u> . |
| 2.3.<br>5 |  | ,    |     |  |  |  |  |     |  | 20.12.2023 | 29.12.2023 | - |   |  | .<br>: 1. "<br>"<br><br>9   |



| /         |  | ( ),<br>,  | ( ) |   |      |      |      | ( ) |  |            |            | - | -<br>( ) |  |   |
|-----------|--|--|-----|---|------|------|------|-----|--|------------|------------|---|----------|--|---|
|           |  |  |     |   |      |      |      |     |  |            | /          |   |          |  |   |
|           |  |  |     |   |      |      |      |     |  |            |            |   |          |  | 20.11.2023 . 03-01-82/24397,<br><u>          </u> .                                 |
| 2.4       |  | 1785<br>,<br>,<br><br>: 1<br>785,0000 : 31.12.2023 |     | 0 | 1785 | 2040 | 2040 |     |  | 31.12.2023 | 31.12.2023 | - | "<br>"   |  | 1785.<br>: 2040<br>: 1. "<br>"<br>"<br>" 15.08.2023 .<br>796- , <u>          </u> . |
| 2.4.<br>1 |  | ( )<br>( )<br>( )<br>( )                           |     |   |      |      |      |     |  | 31.12.2023 | 13.09.2023 | - |          |  | : 1. "  |





| /         |  | ( ),                     | ( ) |  |  |  |  | ( ) |  |            |            | - | - |   |  |
|-----------|--|--------------------------|-----|--|--|--|--|-----|--|------------|------------|---|---|---|--|
|           |  |                          |     |  |  |  |  |     |  |            | /          |   |   |   |  |
|           |  |                          |     |  |  |  |  |     |  |            |            |   |   |   | ( )"   |
|           |  |                          |     |  |  |  |  |     |  |            |            |   |   | ( | «<br>» 13.01.2023 .<br>03-102/2023- ,<br>_____ |
| 2.4.<br>2 |  | ( )<br>( )<br>( )<br>( ) |     |  |  |  |  |     |  | 31.12.2023 | 13.09.2023 | - |   |   | .<br>: 1. "                                    |



| /         |  | ( ),           | ( ) |  |  |  |  | ( ) |  |            |            | - | - |   |   |
|-----------|--|----------------|-----|--|--|--|--|-----|--|------------|------------|---|---|---|---|
|           |  |                |     |  |  |  |  |     |  |            | /          |   |   |   |   |
|           |  |                |     |  |  |  |  |     |  |            |            |   |   |   | ( )"  |
|           |  |                |     |  |  |  |  |     |  |            |            |   |   | ( | «<br>» 13.01.2023 .<br>03-102/2023- ,<br>_____. |
| 2.4.<br>3 |  | (<br><br>( ) ) |     |  |  |  |  |     |  | 31.12.2023 | 26.12.2023 | - |   | " | .<br>: 1. "<br><br>"<br><br>" 2023              |



| /         |  | ( ), | ( ) |  |  |  |  | ( ) |  |  |   | - | - |      |   |
|-----------|--|------|-----|--|--|--|--|-----|--|--|---|---|---|------|---|
|           |  |      |     |  |  |  |  |     |  |  | / |   |   |      |   |
|           |  |      |     |  |  |  |  |     |  |  |   |   |   | 2023 | 28.08.2023 . 2002- ,<br>" _____.                    |
| 2.4.<br>4 |  |      |     |  |  |  |  |     |  |  |   |   |   |      | .<br>: 1. "<br>"<br>" 16.08.2023 .<br>798- , _____. |
|           |  |      |     |  |  |  |  |     |  |  |   |   |   |      | 2. "<br>"<br>" 12.08.2023 .<br>777- , _____.        |
|           |  |      |     |  |  |  |  |     |  |  |   |   |   |      | 3. "<br>"<br>" 15.08.2023 .<br>796- , _____.        |
|           |  |      |     |  |  |  |  |     |  |  |   |   |   |      | 4. "<br>"<br>"                                      |





| /   |  | ( ),<br>, | ( ) |   |        |        |        | ( ) |  |            |            | - | -<br>( ) |  |  |
|-----|--|-----------|-----|---|--------|--------|--------|-----|--|------------|------------|---|----------|--|--|
|     |  |           |     |   |        |        |        |     |  |            | /          |   |          |  |  |
|     |  |           |     |   |        |        |        |     |  |            |            |   |          |  | " 18.08.2023 .<br>802- ,   |
|     |  |           |     |   |        |        |        |     |  |            |            |   |          |  | 5. "<br>"<br>" 21.08.2023 .<br>809- ,  |
| 2.5 |  | ,         |     | 0 | 48.275 | 48.802 | 48.802 |     |  | 31.12.2023 | 31.12.2023 | - |          |  | . 200<br>: 48.802<br>48.275.<br>: 1.<br>"<br>( )*" "<br>( )*<br>31.12.2023 . / , |





5.

| /       |   | ( )                                 | , .       |           |           | , .       |           | (5)*100 <sup>(8)/</sup> |    |
|---------|---|-------------------------------------|-----------|-----------|-----------|-----------|-----------|-------------------------|----|
|         |   |                                     |           |           |           |           |           |                         |    |
| 1       | 2   | 3                                   | 4         | 5         | 6         | 7         | 8         | 9                       | 10 |
| 1       |   | (11)                                |           |           |           |           |           |                         |    |
| 1.1     |   | (12)<br>1206120,00 ,<br>-<br>:13030 | 80 269,70 | 79 475,44 | 79 475,44 | 79 475,44 | 79 475,44 | 100,00                  |    |
| 1.1.1   |  |                                     | 80 269,70 | 79 475,44 | 79 475,44 | 79 475,44 | 79 475,44 | 100,00                  |    |
| 1.1.1.1 |  |                                     | 80 269,70 | 79 475,44 | 79 475,44 | 79 475,44 | 79 475,44 | 100,00                  |    |
| 1.1.1.2 |   |                                     | 0,00      | 0,00      | 0,00      | 0,00      | 0,00      | 0,00                    |    |
| 1.1.1.3 |   |                                     | 0,00      | 0,00      | 0,00      | 0,00      | 0,00      | 0,00                    |    |
| 1.1.4   |   |                                     | 0,00      | 0,00      | 0,00      | 0,00      | 0,00      | 0,00                    |    |
| 2       |   | (04) , -                            |           |           |           |           |           |                         |    |
|         |   |                                     |           |           |           |           |           |                         |    |



| /       |   | ( )                               | , .        |            |            | , .        |            | (5)*100 <sup>(8)/</sup> |    |
|---------|---|-----------------------------------|------------|------------|------------|------------|------------|-------------------------|----|
|         |   |                                   |            |            |            |            |            |                         |    |
| 1       | 2 | 3                                 | 4          | 5          | 6          | 7          | 8          | 9                       | 10 |
| 2.1     |   | (01) 230<br>,<br>,<br>,<br>:10010 | 169 004,10 | 152 080,60 | 152 080,60 | 152 080,60 | 152 080,60 | 100,00                  |    |
| 2.1.1   |   | , . .                             | 169 004,10 | 152 080,60 | 152 080,60 | 152 080,60 | 152 080,60 | 100,00                  |    |
| 2.1.1.1 |   |                                   | 169 004,10 | 152 080,60 | 152 080,60 | 152 080,60 | 152 080,60 | 100,00                  |    |
| 2.1.1.2 |   |                                   | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00                    |    |
| 2.1.1.3 |   |                                   | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00                    |    |
| 2.1.4   |   |                                   | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00                    |    |
| 2.2     |   | (02)<br>,                         | 24 500,00  | 19 595,00  | 19 595,00  | 19 595,00  | 19 595,00  | 100,00                  |    |



| /       |   | ( )                               | , .       |           |           | , .       |           | (5)*100 <sup>(8)/</sup> |    |
|---------|---|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-------------------------|----|
|         |   |                                   |           |           |           |           |           |                         |    |
| 1       | 2 | 3                                 | 4         | 5         | 6         | 7         | 8         | 9                       | 10 |
|         |   | ( « »),<br>880 ,<br>:17731        |           |           |           |           |           |                         |    |
| 2.2.1   |   |                                   | 24 500,00 | 19 595,00 | 19 595,00 | 19 595,00 | 19 595,00 | 100,00                  |    |
|         |   | , . .:                            |           |           |           |           |           |                         |    |
| 2.2.1.1 |   |                                   | 24 500,00 | 19 595,00 | 19 595,00 | 19 595,00 | 19 595,00 | 100,00                  |    |
| 2.2.1.2 |   |                                   | 0,00      | 0,00      | 0,00      | 0,00      | 0,00      | 0,00                    |    |
| 2.2.1.3 |   |                                   | 0,00      | 0,00      | 0,00      | 0,00      | 0,00      | 0,00                    |    |
| 2.2.4   |   |                                   | 0,00      | 0,00      | 0,00      | 0,00      | 0,00      | 0,00                    |    |
| 2.3     |   | (03)<br>( )<br>,<br>(31.12.2024), | 5 300,00  | 3 084,38  | 3 084,38  | 3 077,18  | 3 077,18  | 99,77                   |    |



| /           |   | ( )                                | , .        |            |            | , .        |            | (5)*100 <sup>(8)/</sup> |    |
|-------------|---|------------------------------------|------------|------------|------------|------------|------------|-------------------------|----|
|             |   |                                    |            |            |            |            |            |                         |    |
| 1           | 2 | 3                                  | 4          | 5          | 6          | 7          | 8          | 9                       | 10 |
|             |   | :10060                             |            |            |            |            |            |                         |    |
| 2.3.1       |   | , . .:                             | 5 300,00   | 3 084,38   | 3 084,38   | 3 077,18   | 3 077,18   | 99,77                   |    |
| 2.3.1.<br>1 |   |                                    | 5 300,00   | 3 084,38   | 3 084,38   | 3 077,18   | 3 077,18   | 99,77                   |    |
| 2.3.1.<br>2 |   |                                    | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00                    |    |
| 2.3.1.<br>3 |   |                                    | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00                    |    |
| 2.3.4       |   |                                    | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00                    |    |
| 2.4         |   | (05) 1785<br>,<br>,<br>,<br>:13010 | 937 611,21 | 934 679,41 | 934 679,41 | 934 679,38 | 934 679,38 | 100,00                  |    |
| 2.4.1       |   | , . .:                             | 937 611,21 | 934 679,41 | 934 679,41 | 934 679,38 | 934 679,38 | 100,00                  |    |
| 2.4.1.<br>1 |   |                                    | 937 611,21 | 934 679,41 | 934 679,41 | 934 679,38 | 934 679,38 | 100,00                  |    |
|             |   |                                    |            |            |            |            |            |                         |    |



| /           |   | ( ) | , .          |              |              | , .          |              | (5)*100 <sup>(8)/</sup> |    |
|-------------|---|-----|--------------|--------------|--------------|--------------|--------------|-------------------------|----|
|             |   |     |              |              |              |              |              |                         |    |
| 1           | 2 | 3   | 4            | 5            | 6            | 7            | 8            | 9                       | 10 |
| 2.4.1.<br>2 |   |     | 0,00         | 0,00         | 0,00         | 0,00         | 0,00         | 0,00                    |    |
|             |   |     |              |              |              |              |              |                         |    |
| 2.4.1.<br>3 |   |     | 0,00         | 0,00         | 0,00         | 0,00         | 0,00         | 0,00                    |    |
| 2.4.4       |   |     | 0,00         | 0,00         | 0,00         | 0,00         | 0,00         | 0,00                    |    |
| , :         |   |     | 1 216 685,01 | 1 188 914,83 | 1 188 914,83 | 1 188 907,60 | 1 188 907,60 | 100,00                  |    |
| , . .:      |   |     | 1 216 685,01 | 1 188 914,83 | 1 188 914,83 | 1 188 907,60 | 1 188 907,60 | 100,00                  |    |
|             |   |     | 1 216 685,01 | 1 188 914,83 | 1 188 914,83 | 1 188 907,60 | 1 188 907,60 | 100,00                  |    |
|             |   |     | 0,00         | 0,00         | 0,00         | 0,00         | 0,00         | 0,00                    |    |
|             |   |     | 0,00         | 0,00         | 0,00         | 0,00         | 0,00         | 0,00                    |    |
|             |   |     | 0,00         | 0,00         | 0,00         | 0,00         | 0,00         | 0,00                    |    |



6.

2023

| /    | ( )              | ( . )    |            |            |            |            |            |            |            |            |            |            | 2023<br>( . ) |  |
|------|------------------|----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---------------|--|
|      |                  |          |            |            |            |            |            |            |            |            |            |            |               |  |
| 1    |                  |          |            |            |            |            |            |            |            |            |            |            |               |  |
| 1.1. | , 1206120,00 -   |          |            |            |            |            |            |            |            |            |            |            |               |  |
|      |                  | 7 000,00 | 14 000,00  | 21 000,00  | 28 000,00  | 35 000,00  | 42 000,00  | 49 000,00  | 56 000,00  | 63 000,00  | 68 000,00  | 75 000,00  | 80 269,70     |  |
|      | /                | 0,00     | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00          |  |
| 2    | , -              |          |            |            |            |            |            |            |            |            |            |            |               |  |
| 2.1. | 230 , ,          |          |            |            |            |            |            |            |            |            |            |            |               |  |
|      |                  | 0,00     | 0,00       | 0,00       | 96 167,65  | 96 167,65  | 96 167,65  | 96 167,65  | 96 167,65  | 96 167,65  | 169 004,10 | 169 004,10 | 169 004,10    |  |
|      | /                | 0,00     | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00          |  |
| 2.2. | (31.12.2024) ( ) |          |            |            |            |            |            |            |            |            |            |            |               |  |
|      |                  | 309,17   | 530,00     | 706,67     | 1 060,00   | 1 325,00   | 1 722,50   | 2 120,00   | 2 385,00   | 3 356,67   | 4 240,00   | 4 770,00   | 5 300,00      |  |
|      | /                | 0,00     | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 2 944,86   | 2 944,86   | 2 944,86   | 3 077,18      |  |
| 2.3. | ( « »), 880 ,    |          |            |            |            |            |            |            |            |            |            |            |               |  |
|      |                  | 613,46   | 1 456,97   | 1 878,72   | 2 223,78   | 2 645,52   | 2 875,56   | 3 220,65   | 5 904,45   | 13 840,83  | 23 349,15  | 24 134,00  | 24 500,00     |  |
|      | /                | 0,00     | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 6 260,00   | 6 260,00   | 6 260,00   | 19 595,00     |  |
| 2.4. | 1785 , ,         |          |            |            |            |            |            |            |            |            |            |            |               |  |
|      |                  | 0,00     | 181 504,88 | 363 009,76 | 363 009,76 | 544 514,64 | 544 514,64 | 544 514,64 | 726 019,52 | 726 019,52 | 726 019,52 | 907 524,40 | 937 611,21    |  |
|      | /                | 0,00     | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 855 738,34 | 855 738,34 | 855 738,34 | 934 679,38    |  |