

ДОКУМЕНТ ПОДПИСАН  
ЭЛЕКТРОННОЙ ПОДПИСЬЮ  
( )

**СВЕДЕНИЯ О СЕРТИФИКАТЕ ЭП**

Сертификат: 421551355BB116C3D7E03F56CB00232D

Владелец: Марковцов Борис Васильевич

Действителен: с 06.09.2023 по 29.11.2024

2023

”(16)

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|            |          |        |                            |     |
|------------|----------|--------|----------------------------|-----|
|            | ( )      |        |                            |     |
| ■          | ■        | ■      | ■                          | ■   |
| - 13 13, : | - 1 2, : | - 20 : | 236535.80 . ., 100.00<br>% | : 0 |

1.

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2.

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|------|--|--|--|-----|---|----|----|-----|----|--|
| /    |  |  |  | ( ) |   |    |    | ( ) |    |  |
| 1    | ( )  |  |  |     |   |    |    |     |    |  |
| 1.1. |  |  |  |     | 6 | 51 | 58 |     | 51 | <p style="text-align: right;">: 1.</p> <p>" " 30.11.2023 . / ,<br/>_____</p> <p>10. " " 29.09.2023 . / ,<br/>_____</p> <p>11. " " 27.12.2023 . / ,<br/>_____</p> <p>2. " " 31.03.2023 . / ,<br/>_____</p> <p>3. " " 31.10.2023 . / ,<br/>_____</p> <p>4. " " 30.06.2023 . / ,<br/>_____</p> <p>5. " " 31.08.2023 . / ,<br/>_____</p> |



|      |  |  |     |  |   |     |      |     |  |
|------|--|--|-----|--|---|-----|------|-----|--|
| /    |  |  | ( ) |  |   |     | ( )  |     |  |
|      |  |  |     |  |   |     |      |     | 6. " " 30.04.2023 . / ,<br>7. " " 31.05.2023 . / ,<br>8. " " 31.07.2023 . / ,<br>9. " " 27.02.2023 . / ,                   |
| 1.2. |  |  |     |  | 0 | 862 | 1026 | 862 | : 1.<br>" " 27.12.2023 . / ,<br>10. " " 31.03.2023 . / ,<br>11. " " 29.09.2023 . / ,<br>12. " " 30.04.2023 . / ,<br>2. " " |



| /    |  |      |  | ( ) |   |    |      | ( ) |    |   |
|------|--|------|--|-----|---|----|------|-----|----|---|
|      |  |      |  |     |   |    |      |     |    | 30.11.2023 . / ,<br>3. " "<br>30.06.2023 . / ,<br>4. " "<br>27.02.2023 . / ,<br>5. " "<br>31.08.2023 . / ,<br>6. " " 31.10.2023 . / ,<br>7. " "<br>31.07.2023 . / ,<br>8. " " 31.05.2023 . / ,<br>9. " " 31.10.2023 . / , |
| 1.3. |  | 5% , |  |     | 0 | 50 | 68.2 |     | 50 | " " : 1.<br>30.11.2023 . / ,  |



| / |  |  |  | ( ) |  |  |  | ( ) |  |  |
|---|--|--|--|-----|--|--|--|-----|--|--|
|   |  |  |  |     |  |  |  |     |  | <p>10. " "</p> <p>29.09.2023 . / ,</p> <p>11. " "</p> <p>31.07.2023 . / ,</p> <p>12. " "</p> <p>27.12.2023 . / ,</p> <p>2. " "</p> <p>31.10.2023 . / ,</p> <p>3. " "</p> <p>31.03.2023 . / ,</p> <p>4. " "</p> <p>27.02.2023 . / ,</p> <p>5. " "</p> <p>31.03.2023 . / ,</p> <p>6. " "</p> <p>30.06.2023 . / ,</p> <p>7. " "</p> |



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| /    |  |  | ( ) |  |   |    | ( ) |  |                            |
|      |  |  |     |  |   |    |     |  | 30.04.2023 . / ,<br>8. " " |
|      |  |  |     |  |   |    |     |  | 31.08.2023 . / ,<br>9. " " |
|      |  |  |     |  |   |    |     |  | 31.05.2023 . / ,           |
| 1.4. |  |  |     |  | 5 | 15 | 16  |  | 15                         |
|      |  |  |     |  |   |    |     |  | : 1.<br>" " "              |
|      |  |  |     |  |   |    |     |  | 30.11.2023 . / ,           |
|      |  |  |     |  |   |    |     |  | 10. " " 31.05.2023 . / ,   |
|      |  |  |     |  |   |    |     |  | 11. " " 27.12.2023 . / ,   |
|      |  |  |     |  |   |    |     |  | 2. " " 31.07.2023 . / ,    |
|      |  |  |     |  |   |    |     |  | 3. " " 31.10.2023 . / ,    |
|      |  |  |     |  |   |    |     |  | 4. " " 30.04.2023 . / ,    |



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| /    |  |               |  | ( ) |   |    |    | ( ) |    |  |
|      |  |               |  |     |   |    |    |     |    | 5. " "<br>29.09.2023 . / ,<br>6. " "<br>30.06.2023 . / ,<br>7. " "<br>31.08.2023 . / ,<br>8. " "<br>31.03.2023 . / ,<br>9. " "<br>27.02.2023 . / , |
| 1.5. |  | , -<br>( ), , |  |     | 0 | 18 | 22 |     | 18 | : 1.<br>" "<br>30.11.2023 . / ,<br>10. " "<br>27.02.2023 . / ,<br>11. " "<br>27.12.2023 . / ,  |



|      |  |  |     |   |    |    |     |    |   |
|------|--|--|-----|---|----|----|-----|----|---|
| /    |  |  | ( ) |   |    |    | ( ) |    |   |
|      |  |  |     |   |    |    |     |    | <p>2. " " 30.04.2023 . / ,</p> <p>3. " " 29.09.2023 . / ,</p> <p>4. " " 30.06.2023 . / ,</p> <p>5. " " 31.03.2023 . / ,</p> <p>6. " " 31.10.2023 . / ,</p> <p>7. " " 31.08.2023 . / ,</p> <p>8. " " 31.05.2023 . / ,</p> <p>9. " " 6 31.07.2023 . / ,</p> |
| 1.6. |  |  |     | 1 | 18 | 20 |     | 18 | " " : 1. 30.11.2023 . / ,   |



| / |  |  |  | ( ) |  |  |  | ( ) |  |                        |
|---|--|--|--|-----|--|--|--|-----|--|------------------------|
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|   |  |  |  |     |  |  |  |     |  | 10. " _____ "          |
|   |  |  |  |     |  |  |  |     |  | 31.07.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 11. " _____ "          |
|   |  |  |  |     |  |  |  |     |  | 29.09.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 12. " _____ "          |
|   |  |  |  |     |  |  |  |     |  | 27.12.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 2. " _____ "           |
|   |  |  |  |     |  |  |  |     |  | 31.03.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 3. " _____ "           |
|   |  |  |  |     |  |  |  |     |  | 31.03.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 4. " _____ "           |
|   |  |  |  |     |  |  |  |     |  | 30.06.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 5. " _____ "           |
|   |  |  |  |     |  |  |  |     |  | 27.02.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 6. " _____ "           |
|   |  |  |  |     |  |  |  |     |  | 31.05.2023 . / , _____ |
|   |  |  |  |     |  |  |  |     |  | 7. " _____ "           |



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|------|--|--|-----|--|---|-----|-----|--|--|
| /    |  |  | ( ) |  |   |     | ( ) |  |  |
|      |  |  |     |  |   |     |     |  | 31.08.2023 . / ,<br>_____.             |
|      |  |  |     |  |   |     |     |  | 8. " " 30.04.2023 . / ,<br>_____.      |
|      |  |  |     |  |   |     |     |  | 9. " " 31.10.2023 . / ,<br>_____.      |
| 1.7. |  |  |     |  | 0 | 299 | 315 |  | 299                                    |
|      |  |  |     |  |   |     |     |  | : 1.<br>" " 30.11.2023 . \ ,<br>_____. |
|      |  |  |     |  |   |     |     |  | 10. " " 29.09.2023 . / ,<br>_____.     |
|      |  |  |     |  |   |     |     |  | 11. " " 27.12.2023 . / ,<br>_____.     |
|      |  |  |     |  |   |     |     |  | 2. " " 31.05.2023 . / ,<br>_____.      |
|      |  |  |     |  |   |     |     |  | 3. " " 31.08.2023 . / ,<br>_____.      |
|      |  |  |     |  |   |     |     |  | 4. " " 31.10.2023 . / ,<br>_____.      |



| /    |  |        |  | ( ) |   |     |     | ( ) |     |   |
|------|--|--------|--|-----|---|-----|-----|-----|-----|---|
|      |  |        |  |     |   |     |     |     |     | 5. " " 30.04.2023 . / ,<br>6. " " 31.07.2023 . / ,<br>7. " " 31.03.2023 . / ,<br>8. " " 30.06.2023 . / ,<br>9. " " 27.02.2023 . / , |
| 1.8. |  | ), ( , |  |     | 0 | 362 | 442 |     | 362 | : 1.<br>" " 30.11.2023 . / ,<br>10. " " 27.12.2023 . / ,<br>11. " " 31.03.2023 . / ,<br>12. " "                                     |





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|---|--|--|--|-----|--|--|--|-----|--|----------------------------|
|   |  |  |  |     |  |  |  |     |  | " "                        |
|   |  |  |  |     |  |  |  |     |  | 30.11.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 10. " "                    |
|   |  |  |  |     |  |  |  |     |  | 27.12.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 2. " "                     |
|   |  |  |  |     |  |  |  |     |  | 27.02.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 3. " "                     |
|   |  |  |  |     |  |  |  |     |  | 31.08.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 4. " "                     |
|   |  |  |  |     |  |  |  |     |  | 30.04.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 5. " "                     |
|   |  |  |  |     |  |  |  |     |  | 30.06.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 6. " "                     |
|   |  |  |  |     |  |  |  |     |  | 31.05.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 7. " "                     |
|   |  |  |  |     |  |  |  |     |  | 31.10.2023 . / ,<br>_____. |



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|-------|--|--|--|-----|---|----|----|-----|----|---------------------------------------|
| /     |  |  |  | ( ) |   |    |    | ( ) |    |                                       |
|       |  |  |  |     |   |    |    |     |    | 8. " "<br>29.09.2023 . / ,<br>_____   |
|       |  |  |  |     |   |    |    |     |    | 9. " "<br>31.03.2023 . / ,<br>_____   |
| 1.10. |  |  |  |     | 0 | 45 | 47 |     | 45 | " " : 1.<br>30.11.2023 . / ,<br>_____ |
|       |  |  |  |     |   |    |    |     |    | 10. " "<br>30.04.2023 . / ,<br>_____  |
|       |  |  |  |     |   |    |    |     |    | 11. " "<br>27.12.2023 . / ,<br>_____  |
|       |  |  |  |     |   |    |    |     |    | 2. " "<br>30.06.2023 . / ,<br>_____   |
|       |  |  |  |     |   |    |    |     |    | 3. " "<br>29.09.2023 . / ,<br>_____   |
|       |  |  |  |     |   |    |    |     |    | 4. " "<br>31.05.2023 . / ,<br>_____   |
|       |  |  |  |     |   |    |    |     |    | 5. " "<br>_____                       |



| /     |  |        |  | ( ) |   |   |   | ( ) |   |  |
|-------|--|--------|--|-----|---|---|---|-----|---|--|
|       |  |        |  |     |   |   |   |     |   | 27.02.2023 . / ,<br>6. " "<br>31.07.2023 . / ,<br>7. " "<br>31.10.2023 . / ,<br>8. " "<br>31.08.2023 . / ,<br>9. " "<br>31.03.2023 . / , |
| 1.11. |  | ,<br>, |  |     | 0 | 1 | 1 |     | 1 | : 1.<br>" " : 1.<br>30.11.2023 . / ,<br>10. " "<br>31.05.2023 . / ,<br>11. " "<br>27.12.2023 . / ,<br>2. " "<br>27.02.2023 . / ,         |



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|-------|--|-------|-----|---|----|----|-----|----|---|
| /     |  |       | ( ) |   |    |    | ( ) |    |   |
|       |  |       |     |   |    |    |     |    | 3. " " 31.10.2023 . / ,<br>4. " " 31.08.2023 . / ,<br>5. " " 30.04.2023 . / ,<br>6. " " 30.06.2023 . / ,<br>7. " " 31.03.2023 . / ,<br>8. " " 31.07.2023 . / ,<br>9. " 6 " 29.09.2023 . / , |
| 1.12. |  | ( , ) |     | 0 | 80 | 83 |     | 80 | : 1.<br>" " 30.11.2023 . / ,<br>10. " "   |



| / |  |  |  | ( ) |  |  |  | ( ) |  |                            |
|---|--|--|--|-----|--|--|--|-----|--|----------------------------|
|   |  |  |  |     |  |  |  |     |  | 30.06.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 11. " " _____.             |
|   |  |  |  |     |  |  |  |     |  | 27.12.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 2. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 31.10.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 3. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 31.08.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 4. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 29.09.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 5. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 31.07.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 6. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 31.05.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 7. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 27.02.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 8. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 31.03.2023 . / ,<br>_____. |
|   |  |  |  |     |  |  |  |     |  | 9. " " _____.              |
|   |  |  |  |     |  |  |  |     |  | 30.04.2023 . / ,<br>_____. |



|      |  |  |  |     |   |   |   |     |   |  |
|------|--|--|--|-----|---|---|---|-----|---|--|
| /    |  |  |  | ( ) |   |   |   | ( ) |   |  |
| 2    |  |  |  |     |   |   |   |     |   |  |
| 2.1. |  |  |  |     | 0 | 0 | 0 |     | 0 | : 1. " "<br>27.12.2023 . / ,<br><u>          </u><br><hr/> 10. " "<br>31.07.2023 . / ,<br><u>          </u><br><hr/> 2. " "<br>30.11.2023 . / ,<br><u>          </u><br><hr/> 3. " "<br>31.08.2023 . / ,<br><u>          </u><br><hr/> 4. " "<br>31.10.2023 . / ,<br><u>          </u><br><hr/> 5. " "<br>31.05.2023 . / ,<br><u>          </u><br><hr/> 6. " "<br>30.04.2023 . / ,<br><u>          </u><br><hr/> 7. " "<br>30.06.2023 . / ,<br><u>          </u><br><hr/> |



|   |   |  |     |  |  |  |     |  |                         |
|---|---|--|-----|--|--|--|-----|--|-------------------------|
| / |   |  | ( ) |  |  |  | ( ) |  |                         |
|   |  |  |     |  |  |  |     |  | 8. " " 31.03.2023 . / , |
|   |   |  |     |  |  |  |     |  | 9. " " 29.09.2023 . / , |









4. ( ),

|     |      |                                  |   |   |   |   |  |     |            |            |   |   |     |   |
|-----|------|----------------------------------|---|---|---|---|--|-----|------------|------------|---|---|-----|---|
| /   | ( ), | ( )                              |   |   |   |   |  | ( ) |            |            | - | - | ( ) |   |
| 1.  | ( )  |                                  |   |   |   |   |  |     |            |            |   |   |     |   |
| 1.1 |      | " -<br>" : 8,000 :<br>31.12.2023 | 0 | 8 | 8 | 8 |  |     | 31.12.2023 | 31.12.2023 |   | - | -   | " : 8 8.<br>" : 1.<br>19.06.2023 .<br>/ , _____ |
|     |      |                                  |   |   |   |   |  |     |            |            |   |   |     | 2. " "<br>07.07.2023 .<br>/ , _____             |
|     |      |                                  |   |   |   |   |  |     |            |            |   |   |     | 3. " "<br>29.03.2023 .<br>/ , _____             |



|        |  |       |     |  |  |  |  |     |  |            |            |   |   |     |   |
|--------|--|-------|-----|--|--|--|--|-----|--|------------|------------|---|---|-----|---|
| /      |  | ( ) , | ( ) |  |  |  |  | ( ) |  |            | /          | - | - | ( ) |   |
|        |  |       |     |  |  |  |  |     |  |            |            |   |   |     | 4. " "<br>30.03.2023 .<br>/ , _____ .   |
| 1.1. 1 |  | ( ) , | ( ) |  |  |  |  |     |  | 28.02.2023 | 27.02.2023 | - | - |     | : 1. " "<br>27.02.2023 .<br>/ , _____ . |
| 1.1. 2 |  |       |     |  |  |  |  |     |  | 30.06.2023 | 28.06.2023 | - | - |     | : 1. " "<br>19.06.2023 .<br>/ , _____ . |



| /         |  | ( ) , | ( ) |  |  |  |  | ( )        |            |  | - | - |  |  |
|-----------|--|-------|-----|--|--|--|--|------------|------------|--|---|---|--|--|
|           |  |       |     |  |  |  |  |            | /          |  |   |   |  |  |
| 1.1.<br>3 |  |       |     |  |  |  |  | 30.09.2023 | 25.08.2023 |  | - | - |  | " :1.<br>" 07.07.2023 .<br>/ , <u>      </u> |
| 1.1.<br>4 |  |       |     |  |  |  |  | 30.09.2023 | 25.08.2023 |  | - | - |  | " :1.<br>" 07.07.2023 .<br>/ , <u>      </u> |
| 1.1.<br>5 |  | ( )   |     |  |  |  |  | 30.09.2023 | 25.08.2023 |  | - | - |  | " :1.<br>" 07.07.2023 .<br>/ , <u>      </u> |



| /         |  | ( ) , | ( ) |  |  |  |  | ( )        |            |  | - | - |  |                          |
|-----------|--|-------|-----|--|--|--|--|------------|------------|--|---|---|--|--------------------------|
|           |  |       |     |  |  |  |  |            | /          |  |   |   |  |                          |
| 1.1.<br>6 |  |       |     |  |  |  |  | 30.09.2023 | 25.08.2023 |  | - | - |  | " :1. " / , 07.07.2023 . |
| 1.1.<br>7 |  | ,     | ,   |  |  |  |  | 31.12.2023 | 31.12.2023 |  | - | - |  | " :1. " / , 26.12.2023 . |
| 1.1.<br>8 |  |       |     |  |  |  |  | 31.12.2023 | 31.12.2023 |  | - | - |  | " :1. "                  |



|        |  |       |     |  |  |  |  |     |            |            |   |     |  |     |
|--------|--|-------|-----|--|--|--|--|-----|------------|------------|---|-----|--|-----|
| /      |  | ( ) , | ( ) |  |  |  |  | ( ) |            |            | - | -   |  |     |
|        |  | ( )   |     |  |  |  |  |     |            |            |   | ( ) |  | " " |
| 1.1.9  |  |       |     |  |  |  |  |     | 31.12.2023 | 27.12.2023 | - | -   |  | " " |
| 1.1.10 |  |       |     |  |  |  |  |     | 31.12.2023 | 27.12.2023 | - | -   |  | " " |
| 1.1.11 |  | ( )   |     |  |  |  |  |     | 31.12.2023 | 27.12.2023 | - | -   |  | " " |
| 1.1.   |  | (     |     |  |  |  |  |     | 28.02.2023 | 27.02.2023 |   | -   |  | .   |



| /          |  | ( ) , | ( ) |  |  |  |  | ( ) |   |            | -          | - |   |              |
|------------|--|-------|-----|--|--|--|--|-----|---|------------|------------|---|---|--------------|
|            |  |       |     |  |  |  |  |     | / |            |            |   |   |              |
| 12         |  | )     |     |  |  |  |  |     |   |            | -          |   |   | : 1. " "     |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 27.02.2023 . |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | / ,          |
| 1.1.<br>13 |  |       |     |  |  |  |  |     |   | 31.12.2023 | 27.12.2023 | - | - | " : 1. "     |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 27.12.2023 . |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | / ,          |
| 1.1.<br>14 |  |       |     |  |  |  |  |     |   | 31.03.2023 | 29.03.2023 | - | - | " : 1. "     |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 29.03.2023 . |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | / ,          |
| 1.1.<br>15 |  |       |     |  |  |  |  |     |   | 31.03.2023 | 29.03.2023 | - | - |              |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | : 1.         |



| /          |  | ( ) , | ( ) |  |  |  |  | ( ) |   |            | -          | - |   |                           |
|------------|--|-------|-----|--|--|--|--|-----|---|------------|------------|---|---|---------------------------|
|            |  |       |     |  |  |  |  |     | / |            |            |   |   |                           |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | " "                       |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 29.03.2023 .<br>/ , _____ |
| 1.1.<br>16 |  | ( )   |     |  |  |  |  |     |   | 31.03.2023 | 29.03.2023 | - | - | " :1.<br>"                |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 29.03.2023 .<br>/ , _____ |
| 1.1.<br>17 |  |       |     |  |  |  |  |     |   |            |            |   |   | " :1.<br>"                |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 29.03.2023 .<br>/ , _____ |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 2. " "                    |
|            |  |       |     |  |  |  |  |     |   |            |            |   |   | 29.03.2023 .              |



| /          |  | ( ) , | ( ) |  |  |  |  | ( )        |            |  | - | - |  |                                  |
|------------|--|-------|-----|--|--|--|--|------------|------------|--|---|---|--|----------------------------------|
|            |  |       |     |  |  |  |  |            | /          |  |   |   |  |                                  |
|            |  |       |     |  |  |  |  |            |            |  |   |   |  | / ,                              |
| 1.1.<br>18 |  |       |     |  |  |  |  | 30.06.2023 | 28.06.2023 |  | - | - |  | " :1.<br>" " 19.06.2023 .<br>/ , |
| 1.1.<br>19 |  |       |     |  |  |  |  | 30.06.2023 | 28.06.2023 |  | - | - |  | " :1.<br>" " 19.06.2023 .<br>/ , |
| 1.1.<br>20 |  | ( )   |     |  |  |  |  | 30.06.2023 | 28.06.2023 |  | - | - |  | " :1.<br>" " 19.06.2023 .        |



|     |  |                        |     |   |    |   |   |     |  |            |            |     |   |  |             |
|-----|--|------------------------|-----|---|----|---|---|-----|--|------------|------------|-----|---|--|-------------|
| /   |  | ( ) ,                  | ( ) |   |    |   |   | ( ) |  |            |            | -   | - |  |             |
|     |  | ,                      | )   |   |    |   |   |     |  | /          |            | ( ) |   |  |             |
|     |  |                        |     |   |    |   |   |     |  |            |            |     |   |  | 1, .        |
| 2.  |  |                        |     |   |    |   |   |     |  |            |            |     |   |  |             |
| 2.1 |  |                        | -   | 0 | 60 | 0 | 0 |     |  | 31.12.2024 | 31.12.2024 |     |   |  | .<br>:0 60. |
|     |  | : 60,000<br>31.12.2024 | :   |   |    |   |   |     |  |            |            |     |   |  |             |



5.

| /       |   | ( )                           | , .      |          |          | , .      |          | (5)*100 <sup>(8)/</sup> |    |  |
|---------|---|-------------------------------|----------|----------|----------|----------|----------|-------------------------|----|--|
|         |   |                               | 4        | 5        | 6        | 7        | 8        |                         |    |  |
| 1       | 2   | 3                             | 4        | 5        | 6        | 7        | 8        | 9                       | 10 |  |
| 1       |   | (04)                          | ( )      |          |          |          |          |                         |    |  |
| 1.1     |   | (02)<br>-<br>"<br>"<br>:52890 | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80 | 100,00                  |    |  |
| 1.1.1   |    | , . . .                       | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80 | 100,00                  |    |  |
| 1.1.1.1 |  |                               | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80 | 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                    |    |  |



| /       |   | ( )                | , .        |      |      | , .  |            | (8)/<br>(5)*100 | 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       |   | (13)               |            |      |      |      |            |                 |    |  |
| 2.1     |   | (01)<br><br>:52890 | 228 345,00 | 0,00 | 0,00 | 0,00 | 228 345,00 | 100,00          |    |  |
| 2.1.1   |   | , . :              | 0,00       | 0,00 | 0,00 | 0,00 | 0,00       | 0,00            |    |  |
| 2.1.1.1 |   |                    | 0,00       | 0,00 | 0,00 | 0,00 | 0,00       | 0,00            |    |  |
| 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   |  |                    | 228 345,00 | 0,00 | 0,00 | 0,00 | 228 345,00 | 100,00          |    |  |



| / | 2 | ( )   | , .        |          |          | , .      |            | (8)/<br>(5)*100 | 10 |
|---|---|-------|------------|----------|----------|----------|------------|-----------------|----|
|   |   |       | 4          | 5        | 6        | 7        | 8          |                 |    |
| 1 | 2 | 3     | 4          | 5        | 6        | 7        | 8          | 9               | 10 |
|   |   | :     | 236 535,80 | 8 190,80 | 8 190,80 | 8 190,80 | 236 535,80 | 100,00          |    |
|   |   | , . : | 8 190,80   | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80   | 100,00          |    |
|   |   |       | 8 190,80   | 8 190,80 | 8 190,80 | 8 190,80 | 8 190,80   | 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            |    |
|   |   |       | 228 345,00 | 0,00     | 0,00     | 0,00     | 228 345,00 | 100,00          |    |



6.

2023

| /    | ( ) | ( . )  |        |        |          |          |          |          |          |          |          |          | 2023<br>( . ) |          |
|------|-----|--------|--------|--------|----------|----------|----------|----------|----------|----------|----------|----------|---------------|----------|
|      |     |        |        |        |          |          |          |          |          |          |          |          |               |          |
| 1    |     | ( )    |        |        |          |          |          |          |          |          |          |          |               |          |
| 1.1. |     | -      |        |        |          |          |          |          |          |          |          |          | " "           |          |
|      |     | 682,60 | 682,60 | 682,60 | 682,60   | 682,60   | 682,60   | 682,60   | 682,60   | 682,60   | 682,60   | 682,60   | 1 364,80      | 8 190,80 |
| /    |     | 0,00   | 0,00   | 0,00   | 2 730,27 | 3 412,84 | 4 095,40 | 4 778,00 | 5 460,54 | 6 143,10 | 6 825,67 | 7 508,24 | 8 190,80      |          |
| 2    |     |        |        |        |          |          |          |          |          |          |          |          |               |          |
| 2.1. |     |        |        |        |          |          |          |          |          |          |          |          |               |          |
|      |     | 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   | 2 730,27 | 3 412,84 | 4 095,40 | 4 778,00 | 5 460,54 | 6 143,10 | 6 825,67 | 7 508,24 | 8 190,80      |          |