

()

1.

	()		03.12.2018	31.12.2024
	1		"	"

2.

100 2024 - . () 3,5 2017 - ,											
/	()	,									(/)
				2019	2020	2021	2022	2023	2024		
- 100											
1.1	- 100		18,0000	31.12.2017	16,4000	15,1300	13,5300	11,6100	8,8700	5,1400	

3.

/	,	()	,								(/)
			2019	2020	2021	2022	2023	2024			
(-):											
1	():										
	(,):										
	(,):										
1.1	,		-	-	1	-	-	-	,		

/	,	()	,								(/)
			2019	2020	2021	2022	2023	2024			
2	(600) " " (): , - (): -): 31.12.2021										
2.1	" "		-	-	1	-	-	-	-		

/	,	()	,							(/)
			2019	2020	2021	2022	2023	2024		
():										
1	(): - (, -): , . - (, -): , , , , (,): 31.12.2021									
1.1	- ,		1	1	1	-	-	-	- , , , ,	

/	,	()	,							(/)
			2019	2020	2021	2022	2023	2024		
2	(): , (): , () , , , , (): 31.12.2024									
2.1	,		1	1	1	-	-	-	(,) , ,	

/		()							(/)	
			2019	2020	2021	2022	2023	2024		
3	():									
	():									
	():									
); 31.12.2021									
3.1			-	-	1	-	-	-		

5.

/		，			()
1	2	3	4	5	6
1		...			100
2		...			100
，					
3		...			100
4		...			100
" " ，					
-					
5		...			100
6		...			100
， - ， -					
7		...			100

8		...			100
9		...			100
,					
10		...			100
11		...			100
12		...			100
- , , ,					
13		...			100
14		...			100
15		...			100

6.

/	,	()	,				
1	2	3	4	5	6	7	8
1	: - 100						

7.

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/					
1	2	3	4	5	6
1	"	-	31.12.2021	. . . ,	, ,
1.1	" , "	-	31.12.2021	. . . ,	
1.1.1	" , "	01.01.2019	31.12.2021	. . . ,	, ,

/	, ,				
1	2	3	4	5	6
1.2	" , "	-	31.12.2021	. . ,	
1.2.1	" , "	01.01.2019	31.12.2021	. . ,	, ,

/					
1	2	3	4	5	6
2	" " , " -	-	31.12.2021	. . ,	-
2.1	" " " " -	-	31.12.2021	. . ,	
2.1.1	" " " " -	01.01.2019	31.12.2021	. . ,	, " " - ,

/					
1	2	3	4	5	6
2.2	" " " "	-	31.12.2021	. . .,	
2.2.1	" " " " " "	01.01.2019	31.12.2021	. . .,	, " " " "

/					
1	2	3	4	5	6
3	" - - " , , ."	-	31.12.2021	. . ,	- , , , ,
3.1	" (,)"	-	31.03.2019	. . ,	
3.1.1	" - (, " , " ,)"	01.01.2019	31.03.2019	. . ,	(,)
3.2	" (,)"	-	31.05.2019	. . ,	
3.2.1	" "	01.01.2019	31.05.2019	. . ,	(,)

/					
1	2	3	4	5	6
3.3	" (,)" "	-	31.05.2019	. . ,	
3.3.1	" () "	01.01.2019	31.05.2019	. . ,	(,)
3.4	" , "	-	30.11.2019	. . ,	
3.4.1	" "	01.01.2019	30.11.2019	. . ,	

/	, ,				
1	2	3	4	5	6
3.5	" - (), "	-	31.12.2019	. . ,	
3.5.1	" - (), "	01.09.2019	31.12.2019	. . ,	
3.6	" - "	-	31.12.2019	. . ,	
3.6.1	" , - "	01.01.2019	31.12.2019	. . ,	

/	,			5	6
		3	4		
1	2	3	4	5	6
3.7	" (,)" "	-	01.09.2019	. ,	
3.7.1	" , - , , , ,"	01.01.2019	01.09.2019	. ,	(,)
3.8	" "	-	31.12.2019	. ,	
3.8.1	" () "	01.01.2019	31.12.2019	. ,	

/					
1	2	3	4	5	6
3.9	" - "	-	31.12.2019	. .,	
3.9.1	" - (") " , "	01.01.2019	31.12.2019	. .,	
3.10	" ""	-	31.12.2019	. .,	
3.10. 1	" "	01.01.2019	31.12.2019	. .,	

/					
1	2	3	4	5	6
3.11	" (. . , - , - , -) "	-	31.12.2019	. . ,	
3.11.1	" , - - , " , "	01.01.2019	31.12.2019	. . ,	- , - , .

/					
1	2	3	4	5	6
3.12	"	-	31.12.2019	. . ,	
3.12. 1	" , - - . " ,	01.01.2019	31.12.2019	. . ,	, - - , .
3.13	" (,)"	-	31.01.2020	. . ,	
3.13. 1	" "	01.01.2020	31.01.2020	. . ,	(,)

/	2			5	6
		3	4		
3.14	"	-	31.01.2020	.	
3.14.1	"	01.01.2019	31.01.2020	.	
3.15	"	-	31.03.2020	.	
3.15.1	"	01.01.2020	31.03.2020	.	(,)

/					
1	2	3	4	5	6
3.16	" (,)" "	-	31.05.2020	. . ,	
3.16. 1	" () "	01.01.2020	31.05.2020	. . ,	(,)
3.17	" - "	-	31.12.2020	. . ,	
3.17. 1	" - (, ") " , "	01.01.2020	31.12.2020	. . ,	

/					
1	2	3	4	5	6
3.18	" (. . , - , - , -) "	-	31.12.2020	. . ,	
3.18. 1	" , - - , " , "	01.01.2020	31.12.2020	. . ,	- , -
3.19	" "	-	31.12.2020	. . ,	
3.19. 1	" , - "	01.01.2020	31.12.2020	. . ,	

/	,			5	6
		3	4		
1	2	3	4	5	6
3.20	"	-	31.12.2020	. .,	
	""				
3.20. 1	"	01.01.2020	31.12.2020	. .,	
	"				
3.21	"	-	31.12.2020	. .,	
	"				
3.21. 1	"	01.01.2020	31.12.2020	. .,	
	" ()				

/					
1	2	3	4	5	6
3.22	" , - , , , " , , , ,	-	31.12.2020	. . ,	
3.22.1	" , - , , , , , , , ,	01.01.2019	31.12.2020	. . ,	- , - , , , , , , , ,

/					
1	2	3	4	5	6
3.23	" , , " , - - , , ." , "	-	31.01.2021	. ,	
3.23. 1	" , , - - , , ." , "	01.01.2020	31.01.2021	. ,	
3.24	" (,)"	-	31.01.2021	. ,	
3.24. 1	" "	01.01.2021	31.01.2021	. ,	(,)

/					
1	2	3	4	5	6
3.25	" (,)" "	-	31.03.2021	. . ,	
3.25. 1	" - (, " " ,) "	01.01.2021	31.03.2021	. . ,	(,)
3.26	" (,)" "	-	31.05.2021	. . ,	
3.26. 1	" () "	01.01.2021	31.05.2021	. . ,	(,)
3.27	" "	-	31.12.2021	. . ,	
3.27. 1	" () "	01.01.2021	31.12.2021	. . ,	

/					
1	2	3	4	5	6
3.28	" (. . , - , - , -) "	-	31.12.2021	. . ,	
3.28. 1	" , - - " , "	01.01.2021	31.12.2021	. . ,	- , -
3.29	" - "	-	31.12.2021	. . ,	
3.29. 1	" - (, " , ") "	01.01.2021	31.12.2021	. . ,	

/					
1	2	3	4	5	6
3.30	" ""	-	31.12.2021	. .,	
3.30. 1	" "	01.01.2021	31.12.2021	. .,	
3.31	" " , - - " , "	-	31.12.2021	. .,	
3.31. 1	" " , - - " , "	01.01.2021	31.12.2021	. .,	

/	, ,				
1	2	3	4	5	6
3.32	"	-	31.12.2021	. .,	
3.32. 1	" , -	01.01.2021	31.12.2021	. .,	

/					
1	2	3	4	5	6
4	" , , " ,	-	31.12.2021	. . ,	, , , () , , -
4.1	" , , (,) " ,	-	30.09.2019	. . ,	

/					
1	2	3	4	5	6
4.1.1	"	01.01.2019	30.09.2019	. .,	,
4.2	" , "	-	31.12.2019	. .,	
4.2.1	"	01.01.2019	31.12.2019	. .,	,

/					
1	2	3	4	5	6
4.3	" " ""	-	31.12.2019	. .,	
4.3.1	" "	01.01.2019	31.12.2019	. .,	
4.4	" , "	-	31.12.2019	. .,	
4.4.1	" "	01.01.2019	31.12.2019	. .,	,

/					
1	2	3	4	5	6
4.5	" " ""	-	31.12.2020	. .,	
4.5.1	" "	01.01.2020	31.12.2020	. .,	
4.6	" ' "	-	31.12.2020	. .,	
4.6.1	" "	01.01.2020	31.12.2020	. .,	,

/					
1	2	3	4	5	6
4.7	" , "	-	31.12.2020	. . ,	
4.7.1	" "	01.01.2020	31.12.2020	. . ,	,
4.8	" , "	-	31.12.2021	. . ,	
4.8.1	" "	01.01.2021	31.12.2021	. . ,	,

/					
1	2	3	4	5	6
4.9	" " ""	-	31.12.2021	. .,	
4.9.1	" "	01.01.2021	31.12.2021	. .,	
4.10	" ' "	-	31.12.2021	. .,	
4.10.1	" "	01.01.2021	31.12.2021	. .,	,

/					
1	2	3	4	5	6
5	" , , - , "	-	31.12.2021	. ,	- -
5.1	" , , - , "	-	31.12.2021	. ,	
5.1.1	" , , - , "	01.01.2019	31.12.2021	. ,	

/					
1	2	3	4	5	6
5.2	"	-	31.12.2021	..	
5.2.1	"	01.01.2019	31.12.2021	..	-