

()





30 2021

"(NI-II)

-

(



)"

			
			76 725,0000




1.

/				

2.

/				()				()		
1	:	,	(),	-	()	2000	(),	-		
1.1.		,	1	,		0	0	0	0	:1. " " - 2021 " " 01.07.2021 . / , "
1.2.		1	,	,		3.46	3.46	3.46	4.03	:1. " "



/				()				()		
										2021 " - , 01.07.2021 . / , .
1.3.		2000 , - ,			100	100	100		100	: 1. " " 2021 " - , 01.07.2021 . / , .
2	:									
2.1.		()			0	2	10		10	




/				()				()		
		,	()							
2.2.		,	()		49.6	8.5	18.31		20.5	: 1. "
3	: "									
3.1.		,			0	66.7	100		66.7	: 1. "



/				()				()		
		"	"							" - 2021 " - ," 01.07.2021 . / , .
3.2.		"	"	0	131	173.103			227.4	: 1. " " 2021 " - ," 01.07.2021 . / , .




/				()				()		
4	:									
4.1.					0	0	100		97	: 1. " " 2021 " - , 01.07.2021 . / , . 2. " " 2021 " - ,



/				()				()		
	/									01.07.2021 . / , .
5		:								
5.1.	/				93.5	90	91.6		90	:1. " " " 2021 " " 01.07.2021 . / , .
5.2.	/				231	90	102		185	:1. " " " "

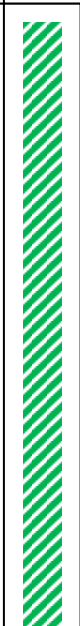
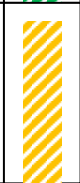


/				()				()		
										2021 " , 01.07.2021 . / , .

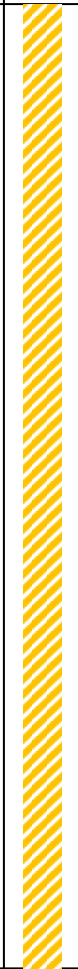


/			()												
	/			0,0000	0,0000	10,0000	10,0000	10,0000	10,0000	3,0000	4,0000	6,0000	8,0000	10,0000	
3	: " , "														
3.1	" , "														
				37,0000	57,0000	72,0000	96,0000	116,0000	131,0000	146,0000	171,0000	191,0000	214,0000	227,4000	227,4000
	/			14,4800	15,7000	18,9000	62,7500	113,6200	173,1030	146,0000	171,0000	191,0000	214,0000	227,4000	227,4000
3.2	, " , "														
				66,7000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000
	/			66,7000	100,0000	100,0000	100,0000	100,0000	100,0000	66,7000	66,7000	66,7000	66,7000	66,7000	66,7000
4	:														
4.1	, (,),														
				0,0000	0,0000	0,0000	0,0000	0,0000	0,0000	0,0000	0,0000	0,0000	0,0000	97,0000	97,0000
	/			0,0000	0,0000	0,0000	0,0000	100,0000	100,0000	0,0000	0,0000	0,0000	0,0000	0,0000	97,0000
5	:														
5.1	, ,														
				90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000
	/			0,0000	100,0000	97,0000	98,2000	90,7000	91,6000	90,0000	90,0000	90,0000	90,0000	90,0000	90,0000
5.2	(), (,)														
				15,0000	40,0000	50,0000	65,0000	80,0000	90,0000	100,0000	120,0000	140,0000	165,0000	185,0000	185,0000
	/			0,0000	12,0000	33,0000	52,0000	77,0000	102,0000	100,0000	120,0000	140,0000	165,0000	185,0000	185,0000

4.

1.	:	() ,	-	()				2000	() ,			-	-		
1.1		1550 / 2019-2020 , - , , - , 15 2012 543 (-) : 12,000 : 31.12.2021		0	12	8	12			31.12.2021	31.12.2021	,	2021		: 1. " 2021" , 01.07.2021 . / , : 8 12.
1.2		1300 : 1,000 : 31.12.2021		0	1	0	1			31.12.2021	31.12.2021	-			: " : 1. "




/			,	()							/	-	-	()	
														2021 . ,	" " . 24.12.2020 . 056-17-2020-343/1, : : : 100%, : " : 2021 . , : : 1.26.03.2021 4283



/			,	()							/		-	-		
																2022 ., 31.12.2021. :0 1.
1.2. 1		() () ()								31.12.2021	31.12.2021	,				. :1. " 24.12.2020 . 056-17-2020-343/1, .
1.2. 2		()								31.12.2021	31.12.2021	-				. :1. "



/			,	()							/	-	-	()	
															, " , 01.04.2021 . / , .2. " , " , 01.05.2021 . / , .3. "



/			,	()							/	-	-		
															01.06.2021 . / ,
2.	:														
2.1		100,0%		0	67.9	28	67.9			31.12.2021	31.12.2021	-			: 1. " 31.01.2021 . / , .2. "



/			,	()								-	-			
																/
																30.01.2021 . / , " .3.
																"
																"
																28.02.2021 . / , " .4.
																"
																"
																30.04.2021 . / , " .5.
																"
																" .6.
																" .7.
																" .8.
																" .



/			,	()							/		-	-		
																: 12.9 67.9.
2.1. 1				() ,						31.12.2021	31.12.2021		-			: 1. " " , 31.01.2021 . / , .2. " " 28.02.2021 . / , .3. " " 31.03.2021 . / ,





/			,	()							-	-			
										/					
															<p>.4.</p> <p>"</p> <p>,</p> <p>30.04.2021 . / ,</p> <p>.</p>
2.1. 2				()						31.12.2021	31.12.2021	-			<p>.</p> <p>: 1. "</p> <p>"</p> <p>30.04.2021 . / ,</p> <p>.2.</p> <p>"</p> <p>"</p>



/			,	()								-	-			
																/
																, 31.01.2021 . / , " .3. , " , 28.02.2021 . / , " .4. , " , 31.03.2021 . / , .
2.1. 3										31.12.2021	31.12.2021	-		,	. :1. " ,	



/			,	()							-	-		
										/				
														
		45,0 %.												01.06.2021 . / ,
3.	:													
3.1		- : 1,0000 : 31.12.2021			85	1	1	1		31.12.2021	31.12.2021			: : 1. " " .2. " - " "

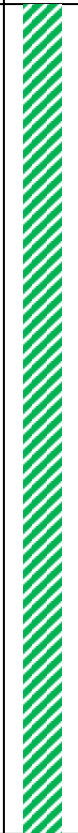
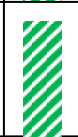


/			,	()							-	-		
										/				
														25.03.2019 . 711, .3.
														" "
														31.01.2021 . / , .4.
														" "
														28.02.2021 . / , .5.
														" "
														31.03.2021 . / , .6.
														" "
														30.04.2021 . / , .7.
														" "



/			,	()							-	-			
										/					
															" " 31.05.2021 . / , .8. " " 30.06.2021 . / , . :1 1.
3.1. 1				()						10.12.2021	10.12.2021			. :1. " " " , " 28.02.2021 . / , .2. " " 31.03.2021 . / , .3. - " " " 31.01.2021 . / ,	






/		,	()								/		-	-		
																()
																<p>" .4.</p> <p>"</p> <p>"</p> <p>30.04.2021 . / ,</p> <p>.5. "</p> <p>"</p> <p>.6. "</p> <p>"</p> <p>"</p> <p>"</p> <p>25.03.2019 . 711,</p> <p>.7.</p> <p>"</p> <p>"</p> <p>"</p> <p>31.05.2021 . / ,</p> <p>.</p>
3.2		"		0	66.7	100	100			31.12.2021	31.12.2021		-			:



/		,	()							-	()		
									/				
													: 1. "
													, "
													, "
													- " 2021 "
													" ,
													, "
													30.12.2020 . 2770, .2.
													" " .3. ,
												2021	" " .4. ,
													" " .5. ,
													" " .6. ,
												2021	" " .7. ,
													" " 2021 "

-
",
72,3%
,
: 66,7000
: 31.12.2021

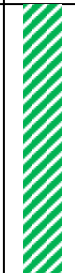
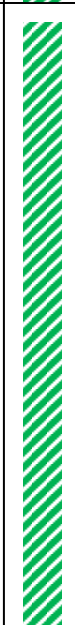



/			,	()							-	-		
										/				
														01.07.2021 . / , : : 100 66.7.
3.2. 1				()						20.12.2021	20.12.2021			3. " ' " : : 1. " " " " : . 2. " ' " : " " : " " : . 4. : . 5. : : , :
4.	:													
4.1					0	48	0	48			31.12.2021	31.12.2021		



/		,	()							-	()		
									/				
		,	()							-	()		
		,	()							-	()		
		48,0000 : 31.12.2021	()							-	()		:0 48.
4.1. 1		,	()					31.07.2021	31.07.2021	-	()		
		,	()							-	()		




/			,	()							/		-	-	()		
																	
4.1. 2		()								31.12.2021	31.12.2021	,	-				.
4.1. 3		()								31.12.2021	31.12.2021						.



/			,	()							-	()		
										/				
5.	:													
5.1		500	12		0	123	123	123		31.12.2021	31.12.2021	-		: 1."
		123,0000	:									,		"

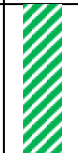
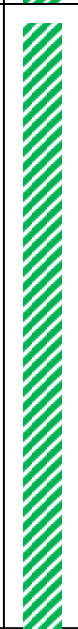


/			,	()							-	-		
										/				
														
														" " 08.02.2021 . 29, " " .2. , 24.02.2021 . / , " " .3. , , 31.03.2021 . / , " " .4. , 28.04.2021 . / , " " .5. ,





/			,	()							-	-			
										/					
															26.05.2021 . / , " " .6. , 30.06.2021 . / , . : 123 123.
5.1. 1		() () () ()							30.12.2021	30.12.2021	-				.





/			,	()							/	-	-		
												-			
5.1. 2		()								30.12.2021	30.12.2021	,			





5.

/			, .			, .		(8)/ (5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(12) , (), - () 2000 (), -							
1.1		(09) 1300	3 965,60	3 965,60	3 965,60	3 965,60	0,00	0,00	
1.1.1		, . . .	3 965,60	3 965,60	3 965,60	3 965,60	0,00	0,00	
1.1.1.1			3 965,60	3 965,60	3 965,60	3 965,60	0,00	0,00	
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		(14) " , "							



/								(8)/ (5)*100		
			4	5	6	7	8			
1	2	3	4	5	6	7	8	9	10	
2.1		(03) " , - 72,3% ,	2 732,60	2 732,60	2 732,60	2 732,60	1 125,00	41,17		
2.1.1		, . . :	2 732,60	2 732,60	2 732,60	2 732,60	1 125,00	41,17		
2.1.1.1			2 732,60	2 732,60	2 732,60	2 732,60	1 125,00	41,17		
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		
3		(23)								
3.1		(12) 12 500 ,	100 642,90	100 642,90	100 642,90	100 642,90	75 600,00	75,12		



/		3	, .			, .		(5)*100 ^{(8)/}	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
3.1.1		, . . .	100 642,90	100 642,90	100 642,90	100 642,90	75 600,00	75,12	
3.1.1. 1			100 642,90	100 642,90	100 642,90	100 642,90	75 600,00	75,12	
3.1.1. 2			0,00	0,00	0,00	0,00	0,00	0,00	
3.1.1. 3			0,00	0,00	0,00	0,00	0,00	0,00	
3.1.4			0,00	0,00	0,00	0,00	0,00	0,00	



/	2	3	, .			, .		(8)/ (5)*100	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
		:	107 341,10	107 341,10	107 341,10	107 341,10	76 725,00	71,48	
		, . :	107 341,10	107 341,10	107 341,10	107 341,10	76 725,00	71,48	
			107 341,10	107 341,10	107 341,10	107 341,10	76 725,00	71,48	
			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	



