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**31 2021**

"( N3-30 )

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|   |   |   |                   |
|---|---|---|-------------------|
|   |   |   |                   |
| ■ | ■ | ■ | ■                 |
|   |   |   | <i>4 541,5000</i> |
|   |   |   |                   |

1.

|   |  |  |  |  |
|---|--|--|--|--|
| / |  |  |  |  |
|   |  |  |  |  |

2.

|      |   |             |     |     |       |       |       |  |       |  |
|------|---|-------------|-----|-----|-------|-------|-------|--|-------|--|
| /    |   |             | ( ) |     |       |       | ( )   |  |       |  |
| 1    | :   |             |     |     |       |       |       |  |       |  |
| 1.1. |    | 5 , %, ,    |     |     | 49    | 54.4  | 54.3  |  | 54.8  |  |
| 1.2. |    | ( , ), %, , |     |     | 20.5  | 19.2  | 20.4  |  | 19    |  |
| 1.3. |   | , / ,       |     |     | 66    | 48    | 39.9  |  | 66    |  |
| 1.4. |  | I-II , ,    |     |     | 53.3  | 57.3  | 57.7  |  | 57.7  |  |
| 2    | : 78  |             |     |     |       |       |       |  |       |  |
| 2.1. |  |             |     | 100 | 169.5 | 167.4 | 148.8 |  | 166.5 |  |



|   |   |         |  |     |  |  |  |     |  |  |
|---|---|---------|--|-----|--|--|--|-----|--|--|
| / |   |         |  | ( ) |  |  |  | ( ) |  |  |
|   |  | , 100 . |  |     |  |  |  |     |  |  |



3.

2021

|     |          |  |     |          |          |          |          |          |          |          |          |          |          |          |          |
|-----|----------|--|-----|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| /   |          |  | ( ) |          |          |          |          |          |          |          |          |          |          |          |          |
| 1   | :        |  | ,   |          |          |          |          |          |          |          |          |          |          |          |          |
| 1.1 | ), % ( , |  |     |          |          |          |          |          |          |          |          |          |          |          |          |
|     |          |  |     | 19,6000  | 19,5000  | 19,5000  | 19,4000  | 19,4000  | 19,3000  | 19,3000  | 19,2000  | 19,2000  | 19,1000  | 19,1000  | 19,0000  |
|     | /        |  |     | 0,0000   | 0,0000   | 0,0000   | 0,0000   | 17,4000  | 19,1000  | 18,5000  | 20,4000  | 19,2000  | 19,1000  | 19,1000  | 19,0000  |
| 1.2 | , 5 , %  |  |     |          |          |          |          |          |          |          |          |          |          |          |          |
|     |          |  |     | 53,4000  | 53,6000  | 53,8000  | 54,0000  | 54,1000  | 54,2000  | 54,3000  | 54,4000  | 54,5000  | 54,6000  | 54,7000  | 54,8000  |
|     | /        |  |     | 0,0000   | 0,0000   | 0,0000   | 0,0000   | 53,3000  | 54,1900  | 54,3000  | 54,3000  | 54,5000  | 54,6000  | 54,7000  | 54,8000  |
| 1.3 | , I-II   |  |     |          |          |          |          |          |          |          |          |          |          |          |          |
|     |          |  |     | 56,0000  | 56,2000  | 56,4000  | 56,6000  | 56,6000  | 57,0000  | 57,1000  | 57,3000  | 57,4000  | 57,5000  | 57,6000  | 57,7000  |
|     | /        |  |     | 0,0000   | 0,0000   | 0,0000   | 0,0000   | 57,7000  | 57,1000  | 58,6000  | 57,7000  | 57,4000  | 57,5000  | 57,6000  | 57,7000  |
| 1.4 | , /      |  |     |          |          |          |          |          |          |          |          |          |          |          |          |
|     |          |  |     | 6,0000   | 12,0000  | 18,0000  | 24,0000  | 30,0000  | 36,0000  | 42,0000  | 48,0000  | 54,0000  | 56,0000  | 62,0000  | 66,0000  |
|     | /        |  |     | 0,0000   | 0,0000   | 0,0000   | 0,0000   | 28,3000  | 36,1000  | 42,0000  | 39,9000  | 54,0000  | 56,0000  | 62,0000  | 66,0000  |
| 2   | :        |  | 78  |          |          |          |          |          |          |          |          |          |          |          |          |
| 2.1 | , 100 .  |  |     |          |          |          |          |          |          |          |          |          |          |          |          |
|     |          |  | 100 | 169,2000 | 169,0000 | 168,8000 | 168,5000 | 168,2000 | 167,9000 | 167,6000 | 167,4000 | 167,2000 | 167,0000 | 166,8000 | 166,5000 |
|     | /        |  |     | 0,0000   | 0,0000   | 0,0000   | 0,0000   | 157,5000 | 135,4500 | 153,0000 | 148,8000 | 167,2000 | 167,0000 | 166,8000 | 166,5000 |

4.

|       |  |                                       |  |   |   |   |   |  |  |            |            |   |     |  |              |
|-------|--|---------------------------------------|--|---|---|---|---|--|--|------------|------------|---|-----|--|--------------|
|       |  |                                       |  |   |   |   |   |  |  |            |            |   |     |  |              |
| 1.    |  |                                       |  |   |   |   |   |  |  |            |            |   |     |  |              |
| 1.1   |  | 160<br>( / )<br>: 1,000<br>31.12.2021 |  | 0 | 1 | 0 | 1 |  |  | 31.12.2021 | 31.12.2021 | - |     |  | : 0 1.       |
| 1.1.1 |  | 70 %<br>( / )                         |  |   |   |   |   |  |  | 10.08.2021 | 10.08.2021 | - | ( ) |  | : 1.<br>" )" |



5.

| /       |   |                           | , .       |           |           | , .       |          | (5)*100 <sup>(8)/</sup> |    |  |
|---------|---|---------------------------|-----------|-----------|-----------|-----------|----------|-------------------------|----|--|
|         |   |                           | 4         | 5         | 6         | 7         | 8        |                         |    |  |
| 1       | 2   | 3                         | 4         | 5         | 6         | 7         | 8        | 9                       | 10 |  |
| 1       |   | (03)                      |           |           |           |           |          |                         |    |  |
| 1.1     |   | (10)<br>160<br>,<br>( / ) | 83 841,40 | 83 841,40 | 83 841,40 | 83 841,40 | 4 541,50 | 5,42                    |    |  |
| 1.1.1   |  | , . . .                   | 83 841,40 | 83 841,40 | 83 841,40 | 83 841,40 | 4 541,50 | 5,42                    |    |  |
| 1.1.1.1 |  |                           | 83 841,40 | 83 841,40 | 83 841,40 | 83 841,40 | 4 541,50 | 5,42                    |    |  |
| 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 | 3     | , .       |           |           | , .       |          | (8)/<br>(5)*100 | 10 |
|---|---|-------|-----------|-----------|-----------|-----------|----------|-----------------|----|
|   |   |       | 4         | 5         | 6         | 7         | 8        |                 |    |
| 1 | 2 | 3     | 4         | 5         | 6         | 7         | 8        | 9               | 10 |
|   |   | :     | 83 841,40 | 83 841,40 | 83 841,40 | 83 841,40 | 4 541,50 | 5,42            |    |
|   |   | , . : | 83 841,40 | 83 841,40 | 83 841,40 | 83 841,40 | 4 541,50 | 5,42            |    |
|   |   |       | 83 841,40 | 83 841,40 | 83 841,40 | 83 841,40 | 4 541,50 | 5,42            |    |
|   |   |       | 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            |    |



