



中百控股集团股份有限公司

788

2022 6 30

L y		2022 6 30			y		
		2022 6 30			2021 12 31		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18		1,653,905,688.24			1,162,582,681.36		
		615,977.39					
		219,168,659.29			150,379,587.06		
		261,619,577.77			230,308,411.27		
		44,887,568.35			40,726,686.73		
		1,371,287,963.78			1,746,903,806.25		
		20,699,289.37			61,988,000.14		
		3,572,184,724.19			3,392,889,172.81		
		219,610,247.00			211,734,860.73		
		3,700,000.00			3,700,000.00		
		42,698,222.84			43,448,370.62		
		4,538,318,473.83			4,629,661,201.98		
		21,290,570.16			23,664,442.33		
		2,796,992,943.69			3,047,708,876.26		
		346,438,794.65			352,207,227.17		
		18,279,747.20			18,279,747.20		
		678,025,156.45			707,369,200.69		
		20,217,608.32			20,217,608.32		
		14,691,903.11			10,432,999.70		
		8,700,263,667.25			9,068,424,535.00		
		12,272,448,391.44			12,461,313,707.81		

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2022 6 30

L y		2022 6 30		2021 12 31	
	19	1,391,798,970.63		1,098,127,142.54	
	20	186,399,398.08		220,341,627.95	
	21	1,937,836,658.04		2,172,507,831.36	
	22	5,604,167.39		6,512,826.22	
	23	2,068,221,147.15		2,036,713,662.49	
	24	47,108,003.34		58,602,559.70	
	25	45,238,376.40		56,365,409.72	
	26	333,104,999.47		328,733,166.82	
		903,803.18		903,803.18	
	27	524,036,879.94		547,504,990.31	
	28	213,440,948.97		211,286,266.73	
		6,752,789,549.41		6,736,695,483.84	
	29	2,361,928,210.69		2,522,713,541.17	
	30	4,662,453.53		5,385,424.67	
	17	55,291,745.47		55,291,745.47	
		2,421,882,409.69		2,583,390,711.31	
		9,174,671,959.10		9,320,086,195.15	
	31	681,021,500.00		681,021,500.00	
	32	1,005,005,053.16		1,005,005,053.16	
	33	170,072,653.04		170,072,653.04	
	34	-137,775.00		-137,775.00	
	35	442,261,226.61		442,261,226.61	
	36	1,076,059,078.87		1,115,721,898.71	
		3,034,136,430.60		3,073,799,250.44	
		63,640,001.74		67,428,262.22	
		3,097,776,432.34		3,141,227,512.66	
		12,272,448,391.44		12,461,313,707.81	

[illegible]

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L y		2022 1-6		2021 1-6	
			7,122,041,791.95	7,399,506,080.23	
		50	46,311,651.22	59,542,104.05	
			7,168,353,443.17	7,459,048,184.28	
			5,268,299,990.91	5,414,581,753.48	
			818,851,389.70	814,411,031.13	
			194,416,850.68	243,560,463.70	
		50	383,148,055.98	455,481,180.10	
			6,664,716,287.27	6,928,034,428.41	
			503,637,155.90	531,013,755.87	
				1,659,518.93	
			1,503,748.44	2,062,578.02	
			1,503,748.44	3,722,096.95	
			67,882,080.15	164,113,133.13	
			67,882,080.15	164,113,133.13	
			-66,378,331.71	-160,391,036.18	
		50	1,791,798,970.63	1,336,000,000.00	
			27,228,646.29	31,365,484.29	
			1,819,027,616.92	1,367,365,484.29	
			1,498,127,142.54	995,000,000.00	
			23,783,285.18	44,878,334.77	
			4,050,000.00	5,400,000.00	
		50	239,224,974.70	484,410,442.02	
			1,761,135,402.42	1,524,288,776.79	
			57,892,214.50	-156,923,292.50	
			495,151,038.69	213,699,427.19	
			1,135,354,035.07	1,333,415,644.65	
			1,630,505,073.76	1,547,115,071.84	

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					1,269,833,684.08		559,926,808.62

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		837,099,539.24		1,271,477,358.12	
		848,455,438.11		1,283,115,347.66	
		272,470.84		142,519.62	
		9,641,839.67		13,694,002.37	
		1,363,907.95		2,060,596.47	
		5,414,455.57		146,117,199.62	
		16,692,674.03		162,014,318.08	
		831,762,764.08		1,121,101,029.58	
				1,422,444.80	
		393,892.12			
		393,892.12		1,422,444.80	
		1,722,242.58		3,011,630.47	
		19,500,000.00		201,315,300.00	
		21,222,242.58		204,326,930.47	
		-20,828,350.46		-202,904,485.67	
				170,000,000.00	
				170,000,000.00	
		100,000,000.00		860,000,000.00	
No		1,027,538.16		38,669,704.96	
		101,027,538.16		898,669,704.96	
		-101,027,538.16		-728,669,704.96	
		709,906,875.46		189,526,838.95	
		559,926,808.62		733,626,096.37	
		1,269,833,684.08		923,152,935.32	

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| Age Group | Percentage (%) |
|-----------|----------------|
| 18-24 | 5.8 |
| 25-34 | 5.2 |
| 35-44 | 4.8 |
| 45-54 | 4.5 |
| 55-64 | 4.2 |
| 65-74 | 3.8 |
| 75-84 | 3.5 |
| 85+ | 3.2 |

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| 2022 1 1 | | | | 2022 6 30 | 2022 12 31 |
|----------|--|--|--|------------------|------------------|
| | | | | 30,430,854.67 | 41,798,512.70 |
| | | | | 1,531,897,334.04 | 1,033,542,489.87 |
| | | | | 91,577,499.53 | 87,241,678.79 |
| | | | | 1,653,905,688.24 | 1,162,582,681.36 |

| | | | |
|---|-----------|------------|----|
| 1 | 2022 6 30 | 2022 12 31 | 52 |
| 2 | 2022 6 30 | 2022 12 31 | |
| 2 | | | |
| 1 | No | | |

| | | | |
|--|--|------------|--|
| | | | |
| | | 615,977.39 | |
| | | 615,977.39 | |

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|---|-----------|--|--|
| 2 | | | |
| 3 | | | |
| 4 | 2022 6 30 | | |
| 5 | | | |
| 3 | | | |
| 1 | | | |

| | | |
|---|---|----------------|
| 1 | 1 | 230,449,066.66 |
| 1 | 2 | 134,896.31 |
| 2 | 3 | 51,927.62 |
| 3 | 4 | 49,907.48 |

| | |
|-----|----------------|
| 4 5 | 36,033.09 |
| 5 | 5,685,054.19 |
| | 236,406,885.35 |
| % | 17,238,226.06 |
| 78 | 219,168,659.29 |

| 2 | № | | | | |
|----|----------------|--------|---------------|------|----------------|
| 1 | % | % | | % | |
| | | % | | % | |
| 78 | 236,406,885.35 | 100.00 | 17,238,226.06 | 7.29 | 219,168,659.29 |
| 78 | 236,406,885.35 | 100.00 | 17,238,226.06 | 7.29 | 219,168,659.29 |
| 78 | 236,406,885.35 | — | 17,238,226.06 | — | 219,168,659.29 |

| 1 | % | % | | % | |
|----|----------------|--------|---------------|------|----------------|
| | | % | | % | |
| 78 | 164,143,934.25 | 100.00 | 13,764,347.19 | 8.39 | 150,379,587.06 |
| 78 | 164,143,934.25 | 100.00 | 13,764,347.19 | 8.39 | 150,379,587.06 |
| 78 | 164,143,934.25 | — | 13,764,347.19 | — | 150,379,587.06 |

1 %

| | | | % |
|---|---|----------------|------------------------|
| | | | |
| 1 | 1 | 230,449,066.66 | 11,454,436.54
5.00 |
| 1 | 2 | 134,896.31 | 12,423.95
9.21 |
| 2 | 3 | 51,927.62 | 15,432.89
29.72 |
| 3 | 4 | 49,907.48 | 34,845.40
69.82 |
| 4 | 5 | 36,033.09 | 36,033.09
100.00 |
| 5 | | 5,685,054.19 | 5,685,054.19
100.00 |
| | | 236,406,885.35 | 17,238,226.06
— |

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| | | Год | | | | |
|-----|---------------|--------------|------|------|------|---------------|
| | | 2019 | 2020 | 2021 | 2022 | |
| ‰ | 13,764,347.19 | 3,473,878.87 | | | | 17,238,226.06 |
| млн | 13,764,347.19 | 3,473,878.87 | | | | 17,238,226.06 |

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1,261,190.89

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| | | % | | % |
|------|----------------|-------|----------------|-------|
| 1 | 261,481,021.74 | 99.95 | 230,159,596.99 | 99.93 |
| 1 2 | 129,456.03 | 0.04 | 129,807.37 | 0.06 |
| 3 | 9,100.00 | 0.01 | 19,006.91 | 0.01 |
| 2022 | 261,619,577.77 | — | 230,308,411.27 | — |

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64,202,719.30 1

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| | 44,887,568.35 | 40,726,686.73 |
|------|---------------|---------------|
| 2022 | 44,887,568.35 | 40,726,686.73 |

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| 1 1 | 30,135,269.69 |
|------|---------------|
| 1 2 | 8,136,201.26 |
| 2 3 | 4,474,392.79 |
| 3 4 | 6,741,018.70 |
| 4 5 | 2,696,843.00 |
| 5 | 21,905,572.28 |
| | 74,089,297.72 |
| ‰ | 29,201,729.37 |
| 2022 | 44,887,568.35 |

| | | | 2022 | | 1 | 1 |
|------|---|----|---------------|---|--------------|---------------|
| 2 | | | № | | | |
| | | | | | | |
| | | | 37,075,038.27 | | | |
| | | | 37,084,068.68 | | | |
| | | | 1,665,187.11 | | | |
| | | | 1,144,600.42 | | | |
| ≈ | | | 296,629.44 | | | |
| | | | 154,798.72 | | | |
| ≈ | | | 35,052,442.90 | | | |
| | | | 35,860,460.38 | | | |
| | | | 74,089,297.72 | | | |
| | | | 74,243,928.20 | | | |
| ‰ | | | 29,201,729.37 | | | |
| | | | 33,517,241.47 | | | |
| ⅈ | | | 44,887,568.35 | | | |
| | | | 40,726,686.73 | | | |
| 3 | | | ‰ | | | |
| | | | | | | |
| ‰ | | | 12 | Ü | Ü | ⅈ |
| | | | | | | |
| 2022 | 1 | 1 | 24,177,535.29 | | 9,339,706.18 | 33,517,241.47 |
| 2022 | 1 | 1 | | | | |
| — | | | | | | |
| — | | | | | | |
| — | | | | | | |
| — | | | | | | |
| | | | 676,487.90 | | | 676,487.90 |
| | | | | | 4,992,000.00 | 4,992,000.00 |
| | | | | | | |
| | | | | | | |
| İ | | | | | | |
| 2022 | 6 | 30 | 24,854,023.19 | | 4,347,706.18 | 29,201,729.37 |
| ≈ | | | 4,992,000 | | | |
| | | | 4 | 5 | 6,240,000 | |

| 4 ж. % | | | | | | |
|--------|---------------|------------|--------------|--|------|---------------|
| | | т.л. | | | | |
| | | | | | т.л. | |
| % | 33,517,241.47 | 676,487.90 | 4,992,000.00 | | | 29,201,729.37 |
| ж | 33,517,241.47 | 676,487.90 | 4,992,000.00 | | | 29,201,729.37 |

5

| 6 ж. т.л. | | | | | | |
|-----------|---|---------------|---|-------|---|---------------|
| ж | | | | ж | ж | % |
| ж | ж | 5,165,171.46 | 5 | 6.97 | | 5,165,171.46 |
| ж | ж | 4,730,000.00 | 5 | 6.38 | | 4,730,000.00 |
| ж | ж | 2,496,282.80 | 5 | 3.37 | | 2,496,282.80 |
| ж | ж | 1,521,640.18 | 1 | 2.05 | | 76,082.01 |
| ж | ж | 1,502,667.75 | 5 | 2.03 | | 1,502,667.75 |
| ж | | 15,415,762.19 | | 20.80 | | 13,970,204.02 |

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| 1 ж. № | | | |
|--------|---------------|---|---------------|
| | | % | |
| | | | |
| ж | 22,313,851.40 | | 22,313,851.40 |

| | | % | |
|---|------------------|---|------------------|
| | 1,249,055,532.70 | | 1,249,055,532.70 |
| 1 | 67,960,882.20 | | 67,960,882.20 |
| 2 | 31,957,697.48 | | 31,957,697.48 |
| 3 | 1,371,287,963.78 | | 1,371,287,963.78 |

| | | % | |
|---|------------------|---|------------------|
| 1 | 17,026,631.74 | | 17,026,631.74 |
| | 1,621,408,040.00 | | 1,621,408,040.00 |
| 1 | 76,511,437.03 | | 76,511,437.03 |
| 2 | 31,957,697.48 | | 31,957,697.48 |
| 3 | 1,746,903,806.25 | | 1,746,903,806.25 |

| | | | | | | % |
|---|---------|---------------|--|--|---------------|---|
| 1 | 2015.06 | 31,957,697.48 | | | 31,957,697.48 | |
| 2 | | 31,957,697.48 | | | 31,957,697.48 | |

| 2 | % | 1 | % | | % |
|---|---|---|---|--|---|
| 1 | | | | | |
| 2 | | | | | |

| | 19,545,024.19 | 45,665,776.19 |
|---|---------------|---------------|
| | 1,154,265.18 | 16,322,223.95 |
| 1 | 20,699,289.37 | 61,988,000.14 |

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| 1 | | 2 | | | | | | | | | % |
|----|---------------|---|---|--------------|---|---|---|---|----|----------------|---|
| | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | | | | | | | | | | | |
| 11 | 95,509,043.49 | | | 8,450,878.71 | | | | | | 103,959,922.20 | |
| 12 | | | | | | | | | | | |
| 13 | 39,843,747.48 | | | 63,071.77 | | | | | | 39,906,819.25 | |
| 14 | 28,629,794.91 | | | 36,777.41 | | | | | | 28,666,572.32 | |
| 15 | | | | | | | | | | | |
| 16 | 22,179,079.38 | | | 304,728.51 | | | | | | 22,483,807.89 | |

| γ | | κ | | | | | | | | | ‰ |
|---|----------------|---|--|---------------|---|---|-----|---|--|----------------|---|
| | | μ | | | ν | κ | ≠ ≠ | ‰ | | | |
| κ | | | | | | | | | | | |
| κ | 15,071,434.48 | | | -1,344,915.75 | | | | | | 13,726,518.73 | |
| κ | 10,501,760.99 | | | 364,845.62 | | | | | | 10,866,606.61 | |
| | 211,734,860.73 | | | 7,875,386.27 | | | | | | 219,610,247.00 | |
| ν | 211,734,860.73 | | | 7,875,386.27 | | | | | | 219,610,247.00 | |

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|------|--------------|--------------|
| | | |
| 2022 | 100,000.00 | 100,000.00 |
| 2021 | 50,000.00 | 50,000.00 |
| 2020 | 50,000.00 | 50,000.00 |
| 2019 | | |
| 2018 | | |
| 2017 | 500,000.00 | 500,000.00 |
| 2016 | 3,000,000.00 | 3,000,000.00 |
| 2015 | 3,700,000.00 | 3,700,000.00 |

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| | | | | | | |
|------|--------------|--|--|--|--|--|
| | | | | | | |
| 2022 | 150,000.00 | | | | | |
| 2021 | 5,940,000.00 | | | | | |
| 2020 | | | | | | |
| 2019 | | | | | | |
| 2018 | | | | | | |
| 2017 | | | | | | |
| 2016 | | | | | | |
| 2015 | 6,090,000.00 | | | | | |

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| 1 | 58,053,354.71 | 8,396,000.00 | 66,449,354.71 |
|---|---------------|--------------|---------------|
| 2 | | | |
| 3 | | | |
| 4 | 58,053,354.71 | 8,396,000.00 | 66,449,354.71 |
| | | | |
| 1 | 20,655,042.31 | 2,345,941.78 | 23,000,984.09 |
| 2 | 644,315.82 | 105,831.96 | 750,147.78 |
| 1 | 644,315.82 | 105,831.96 | 750,147.78 |
| 3 | | | |
| 4 | 21,299,358.13 | 2,451,773.74 | 23,751,131.87 |
| | | | |
| | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| | | | |
| 1 | 36,753,996.58 | 5,944,226.26 | 42,698,222.84 |
| 2 | 37,398,312.40 | 6,050,058.22 | 43,448,370.62 |

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| | | |
| | 4,538,318,473.83 | 4,629,661,201.98 |
| | 4,538,318,473.83 | 4,629,661,201.98 |

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| | 1 | | | | | | 20 |
|---|------------------|------------------|----------------|---------------|----------------|----------------|------------------|
| 1 | 4,183,384,877.00 | 994,031,678.02 | 825,086,659.15 | 34,011,735.72 | 393,898,810.55 | 123,567,768.52 | 6,553,981,528.96 |
| 2 | 881,564.07 | 26,156,860.35 | 5,718,146.32 | 340,700.99 | 3,534,722.48 | 9,811,074.41 | 46,443,068.62 |
| 1 | | 21,446,844.42 | 5,629,124.49 | 340,700.99 | 3,534,722.48 | 8,506,207.20 | 39,457,599.58 |
| 2 | 881,564.07 | 4,710,015.93 | 89,021.83 | | | 1,304,867.21 | 6,985,469.04 |
| 3 | | 6,250,832.63 | 4,181,613.38 | 1,916,465.31 | | 1,270,280.28 | 13,619,191.60 |
| | | 6,250,832.63 | 4,181,613.38 | 1,916,465.31 | | 1,270,280.28 | 13,619,191.60 |
| 4 | 4,184,266,441.07 | 1,013,937,705.74 | 826,623,192.09 | 32,435,971.40 | 397,433,533.03 | 132,108,562.65 | 6,586,805,405.98 |
| | | | | | | | |
| | | | | | | | |
| 1 | 750,364,418.82 | 504,691,997.11 | 410,654,362.37 | 19,514,671.83 | 153,441,892.38 | 79,933,956.32 | 1,918,601,298.83 |
| 2 | 42,495,662.81 | 38,293,334.45 | 25,359,426.87 | 1,198,703.44 | 19,811,436.54 | 8,007,848.31 | 135,166,412.42 |
| | 42,495,662.81 | 38,293,334.45 | 25,359,426.87 | 1,198,703.44 | 19,811,436.54 | 8,007,848.31 | 135,166,412.42 |
| 3 | | 5,143,127.70 | 3,208,860.01 | 1,417,202.66 | | 1,230,596.87 | 10,999,787.24 |
| | | 5,143,127.70 | 3,208,860.01 | 1,417,202.66 | | 1,230,596.87 | 10,999,787.24 |

| | 1 | | | | | | 2 |
|---|------------------|----------------|----------------|---------------|----------------|---------------|------------------|
| 4 | 792,860,081.63 | 537,842,203.86 | 432,804,929.23 | 19,296,172.61 | 173,253,328.92 | 86,711,207.76 | 2,042,767,924.01 |
| | | | | | | | |
| % | | | | | | | |
| 1 | | 1,039,939.20 | 4,155,565.82 | 228,242.89 | | 295,280.24 | 5,719,028.15 |
| 2 | | | | | | | |
| 3 | | | | | | 20.01 | 20.01 |
| | | | | | | 20.01 | 20.01 |
| 4 | | 1,039,939.20 | 4,155,565.82 | 228,242.89 | | 295,260.23 | 5,719,008.14 |
| | | | | | | | |
| | | | | | | | |
| 1 | 3,391,406,359.44 | 475,055,562.68 | 389,662,697.04 | 12,911,555.90 | 224,180,204.11 | 45,102,094.66 | 4,538,318,473.83 |
| 2 | 3,433,020,458.18 | 488,299,741.71 | 410,276,730.96 | 14,268,821.00 | 240,456,918.17 | 43,338,531.96 | 4,629,661,201.98 |

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| | | |
| | 21,290,570.16 | 23,664,442.33 |
| VII | 21,290,570.16 | 23,664,442.33 |

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| | | % | | | % | |
|----|---------------|---|---------------|---------------|---|---------------|
| | 1,474,826.05 | | 1,474,826.05 | 5,107,091.82 | | 5,107,091.82 |
| | 13,001,700.73 | | 13,001,700.73 | 12,162,532.35 | | 12,162,532.35 |
| 2 | 6,187,270.99 | | 6,187,270.99 | 6,187,270.99 | | 6,187,270.99 |
| | 626,772.39 | | 626,772.39 | 207,547.17 | | 207,547.17 |
| 7E | 21,290,570.16 | | 21,290,570.16 | 23,664,442.33 | | 23,664,442.33 |

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| | | V | | | | ≠
(%) |
|----|--------------|---|--|--|--------------|----------|
| SC | 6,187,270.99 | | | | 6,187,270.99 | |
| TE | 6,187,270.99 | | | | 6,187,270.99 | |

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| 2 | 3,089.83 | | 20.02% | 20% | | |

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| | 1 | 2 |
|---|------------------|------------------|
| 1 | 3,458,144,272.07 | 3,458,144,272.07 |
| 2 | 28,396,258.00 | 28,396,258.00 |
| 3 | 54,287,376.78 | 54,287,376.78 |
| 4 | 3,432,253,153.29 | 3,432,253,153.29 |
| | | |
| 1 | 410,435,395.81 | 410,435,395.81 |
| 2 | 232,084,139.48 | 232,084,139.48 |
| 1 | 232,084,139.48 | 232,084,139.48 |
| 3 | 7,259,325.69 | 7,259,325.69 |
| 1 | 7,259,325.69 | 7,259,325.69 |
| 4 | 635,260,209.60 | 635,260,209.60 |
| | | |
| % | | |
| | | |
| 1 | 2,796,992,943.69 | 2,796,992,943.69 |
| 2 | 3,047,708,876.26 | 3,047,708,876.26 |

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| | 1 | 2 |
|---|----------------|----------------|
| 1 | 490,792,737.90 | 490,792,737.90 |
| 2 | | |
| 3 | | |

| 4 | 490,792,737.90 | 490,792,737.90 |
|---|----------------|----------------|
| 1 | 138,585,510.73 | 138,585,510.73 |
| 2 | 5,768,432.52 | 5,768,432.52 |
| | 5,768,432.52 | 5,768,432.52 |
| 3 | | |
| 4 | 144,353,943.25 | 144,353,943.25 |
| | | |
| | | |
| | | |
| 1 | 346,438,794.65 | 346,438,794.65 |
| 2 | 352,207,227.17 | 352,207,227.17 |

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| 1 | | 2 | | |
|---|---------------|---|--|---------------|
| 1 | 11,731,645.98 | | | 11,731,645.98 |
| 2 | 17,635,250.60 | | | 17,635,250.60 |
| 3 | 1,641,665.39 | | | 1,641,665.39 |
| 4 | 644,496.60 | | | 644,496.60 |
| 5 | 31,653,058.57 | | | 31,653,058.57 |

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| | | | ¥ | | | ¥ |
|-----|---|----------------|---------------|---------------|--|----------------|
| ¥ | ¥ | 566,871,606.50 | 14,667,330.59 | 43,936,981.47 | | 537,601,955.62 |
| | ¥ | 57,068,853.39 | 6,743,416.07 | 11,373,411.74 | | 52,438,857.72 |
| ¥ | ¥ | 56,832,653.22 | 4,269,204.71 | 4,158,140.54 | | 56,943,717.39 |
| | ¥ | 20,204,795.62 | 488,644.11 | 1,709,022.57 | | 18,984,417.16 |
| ¥ ¥ | | 4,075,879.70 | | 185,248.89 | | 3,890,630.81 |
| | ¥ | 1,185,343.01 | | 81,084.60 | | 1,104,258.41 |
| | | 1,130,069.25 | 4,720,675.32 | 320,200.24 | | 5,530,544.33 |
| W | ¥ | | 1,567,432.77 | 36,657.76 | | 1,530,775.01 |
| | | 707,369,200.69 | 32,456,703.57 | 61,800,747.81 | | 678,025,156.45 |
| ¥ | ¥ | ¥ | | ¥ | | ¥ |

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25,680,630.51

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388,629.72

53,668,994.77

13,417,248.69

53,668,994.77

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4281,904,344.79 ,

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|---|---------------|---|---------------|---------------|---|---------------|
| 1 | 14,691,903.11 | | 14,691,903.11 | 10,432,999.70 | | 10,432,999.70 |
| 2 | 14,691,903.11 | | 14,691,903.11 | 10,432,999.70 | | 10,432,999.70 |

19

| 1 | No | |
|---|------------------|------------------|
| | | |
| | 1,391,798,970.63 | 1,098,127,142.54 |
| 2 | 1,391,798,970.63 | 1,098,127,142.54 |

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| | | |
|---|----------------|----------------|
| | | |
| | 186,399,398.08 | 220,341,627.95 |
| 2 | 186,399,398.08 | 220,341,627.95 |

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21

| | | |
|---|------------------|------------------|
| | | |
| | 139,140,456.54 | 107,382,621.04 |
| | 1,798,696,201.50 | 2,065,125,210.32 |
| 2 | 1,937,836,658.04 | 2,172,507,831.36 |

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|---|--------------|--------------|
| | | |
| 1 | 5,604,167.39 | 6,512,826.22 |
| 2 | 5,604,167.39 | 6,512,826.22 |

23

| | | |
|---|------------------|------------------|
| | | |
| 1 | 2,068,221,147.15 | 2,036,713,662.49 |
| 2 | 2,068,221,147.15 | 2,036,713,662.49 |

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| | | | | |
|---|---------------|----------------|----------------|---------------|
| | | 1 | | |
| | 58,593,498.49 | 726,427,312.78 | 737,912,807.93 | 47,108,003.34 |
| 2 | 9,061.21 | 80,063,028.85 | 80,072,090.06 | |
| 3 | | 866,491.71 | 866,491.71 | |
| 4 | 58,602,559.70 | 807,356,833.34 | 818,851,389.70 | 47,108,003.34 |

2

| | | | | |
|---|---------------|----------------|----------------|---------------|
| | | 1 | | |
| 1 | 56,076,632.08 | 622,459,704.13 | 633,651,436.62 | 44,884,899.59 |
| 2 | | 19,859,409.07 | 19,859,409.07 | |
| 3 | 4,876.40 | 44,250,115.05 | 44,254,991.45 | |
| 4 | 4,640.59 | 42,635,153.14 | 42,639,793.73 | |
| 5 | 235.81 | 1,324,439.90 | 1,324,675.71 | |
| 6 | | 290,522.01 | 290,522.01 | |
| 7 | | 37,096,646.08 | 37,096,646.08 | |
| 8 | 2,511,990.01 | 2,761,438.45 | 3,050,324.71 | 2,223,103.75 |
| 9 | 58,593,498.49 | 726,427,312.78 | 737,912,807.93 | 47,108,003.34 |

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| | | | | |
|---|----------|---------------|---------------|--|
| | | 1 | | |
| 1 | 8,683.20 | 76,718,787.39 | 76,727,470.59 | |
| 2 | 378.01 | 3,344,241.46 | 3,344,619.47 | |
| 3 | 9,061.21 | 80,063,028.85 | 80,072,090.06 | |

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|----|----------------|----------------|
| | | |
| | 142,527,058.88 | 142,013,443.88 |
| | 6,600,906.35 | 2,227,829.90 |
| | 66,417.00 | 66,417.13 |
| | 183,006,814.06 | 183,521,672.73 |
| 27 | 332,201,196.29 | 327,829,363.64 |

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27

| | | |
|----|----------------|----------------|
| | | |
| | 524,036,879.94 | 547,504,990.31 |
| 27 | 524,036,879.94 | 547,504,990.31 |

28

| | | |
|----|----------------|----------------|
| | | |
| | 213,440,948.97 | 211,286,266.73 |
| 28 | 213,440,948.97 | 211,286,266.73 |

29

| | | |
|----|------------------|------------------|
| | | |
| | 2,885,965,090.63 | 3,070,218,531.48 |
| | -524,036,879.94 | -547,504,990.31 |
| 29 | 2,361,928,210.69 | 2,522,713,541.17 |

30

1

№

| | | | | |
|----|--------------|---|------------|--------------|
| | | 2 | | 1 |
| ↑ | 5,385,424.67 | | 722,971.14 | 4,662,453.53 |
| 27 | 5,385,424.67 | | 722,971.14 | 4,662,453.53 |

2

↑

| | | ↑ | | ↑ | |
|----|---|--------------|--|------------|--------------|
| | ↑ | | | | |
| | ↑ | | | | |
| 1. | | 1,100,000.00 | | 200,000.00 | 900,000.00 |
| 2. | ↑ | 1,633,333.33 | | 280,000.00 | 1,353,333.33 |
| 3. | ↑ | 1,343,653.84 | | 94,846.14 | 1,248,807.70 |
| 4. | % | 1,308,437.50 | | 148,125.00 | 1,160,312.50 |
| | | 5,385,424.67 | | 722,971.14 | 4,662,453.53 |
| | | 5,385,424.67 | | 722,971.14 | 4,662,453.53 |

1 2012 2010 2014 9 400.00

| ↑ | () | | No () |
|---|--------------|----|------------|
| - | 4,000,000.00 | 10 | 400,000.00 |

| | 2013 | 2014 | 2015 | RFID | No. |
|---|--------|------|------|------|-----|
| ↑ | 560.00 | 5 | ↑ | ↑ | ↑ |

| ↑ | () | | № () |
|---|--------------|----|------------|
| - | 5,600,000.00 | 10 | 560,000.00 |

| | 2016 | 2015 | 2014 |
|---|--------|--------|--------|
| У | 411.00 | 40% | 164.40 |
| ↑ | 40% | 164.40 | 246.60 |

| ↑ | () | | № () |
|---|--------------|----|------------|
| - | 2,466,000.00 | 13 | 189,692.30 |

| | | Ⅱ
Ⅲ | Ⅱ
Ⅲ | | | | |
|---|-------------|--------|--------|--|--|--|-------------|
| № | -137,775.00 | | | | | | -137,775.00 |
| Ⅱ | -137,775.00 | | | | | | -137,775.00 |
| Ⅱ | -137,775.00 | | | | | | -137,775.00 |

35

| | | Ⅱ | |
|---|----------------|---|----------------|
| | 214,464,884.02 | | 214,464,884.02 |
| | 227,796,342.59 | | 227,796,342.59 |
| Ⅱ | 442,261,226.61 | | 442,261,226.61 |

≈ ≈ ≈ Ⅱ ≠ 10% Ⅲ
≈ 50% Ⅲ

36 № ≠

| Ⅱ № ≠ | 1,115,721,898.71 | 1,171,006,056.40 |
|-----------|------------------|------------------|
| № ≠ Ⅱ + - | | |
| № ≠ | 1,115,721,898.71 | 1,171,006,056.40 |
| Ⅱ ≈ Ⅱ ≠ | -39,662,819.84 | 7,721,313.81 |
| Ⅲ | | |
| Ⅲ | | |
| Ⅲ ‰ | | |
| ≠ | | 32,801,474.30 |
| ≠ | | |
| № ≠ | 1,076,059,078.87 | 1,145,925,895.91 |

37

| | Ü | | Ü | |
|----|------------------|------------------|------------------|------------------|
| | | | | |
| 1 | 5,620,401,451.78 | 4,626,206,498.49 | 5,724,335,603.63 | 4,682,716,219.99 |
| 1 | 619,472,732.95 | 67,925,635.25 | 610,090,333.84 | 64,918,385.26 |
| VI | 6,239,874,184.73 | 4,694,132,133.74 | 6,334,425,937.47 | 4,747,634,605.25 |

VI

| № | | | | | |
|-------|------------------|----------------|----------------|----------------|------------------|
| | | | | | |
| | 5,362,347,163.35 | 36,275,767.80 | 515,979,406.01 | 294,200,885.38 | 5,620,401,451.78 |
| | 531,342,183.56 | 85,707,952.23 | 48,476,783.62 | 46,054,186.46 | 619,472,732.95 |
| VI | | | | | |
| VI | 5,677,234,457.24 | 121,983,720.03 | 564,456,189.63 | 331,514,433.78 | 6,032,159,933.12 |
| VI | 77,320,561.17 | | | | 77,320,561.17 |
| VI VI | 139,134,328.50 | | | 8,740,638.06 | 130,393,690.44 |
| VI | 5,893,689,346.91 | 121,983,720.03 | 564,456,189.63 | 340,255,071.84 | 6,239,874,184.73 |

38 1 v

| | Ü | Ü |
|----|---------------|---------------|
| | 6,354,955.08 | 5,611,204.92 |
| | 10,014,853.43 | 8,975,028.08 |
| v | 4,406,857.58 | 3,941,121.36 |
| | 14,701,479.05 | 12,778,406.66 |
| | 2,383,930.74 | 2,376,806.64 |
| | 32,267.04 | 37,062.55 |
| 1 | 1,959,016.61 | 2,549,216.85 |
| Ü | 2,937,494.40 | 2,607,181.01 |
| | 17,297.00 | 17,583.65 |
| | 27,489.38 | 38,000.00 |
| VI | 42,835,640.31 | 38,931,611.72 |

1 v %

39

| | Ü | Ü |
|---|------------------|------------------|
| | 581,959,845.55 | 630,362,891.64 |
| | 230,155,400.62 | 229,576,106.60 |
| | 102,006,663.48 | 91,582,549.32 |
| | 61,798,373.48 | 64,519,827.83 |
| | 57,818,510.17 | 61,182,949.09 |
| | 25,657,596.38 | 33,457,485.94 |
| | 86,239,498.00 | 74,012,751.37 |
| | 1,030,131.90 | 578,573.18 |
| | 2,144,634.16 | 2,723,971.01 |
| Ü | 17,038,229.08 | 25,339,915.26 |
| | 57,098,520.47 | 51,732,289.85 |
| Ü | 1,222,947,403.29 | 1,265,069,311.09 |

40

| | Ü | Ü |
|---|----------------|----------------|
| | 139,488,665.55 | 126,491,897.26 |
| | 16,400,962.27 | 24,362,060.11 |
| | 18,859,307.01 | 18,957,615.91 |
| | 2,918,642.16 | 4,262,128.62 |
| Ü | 860,716.46 | 775,100.27 |
| | 1,333,693.68 | 1,315,699.64 |
| | 1,461,871.12 | 1,298,241.07 |
| | 387,483.26 | 445,550.94 |
| Ü | 429,994.66 | 724,069.52 |
| | 8,213,671.40 | 7,359,593.16 |
| | 7,045,606.70 | 3,526,209.04 |
| | 5,197,940.48 | 5,213,287.51 |
| | 3,046,277.44 | 3,404,502.12 |

| 2022 1 1 | | |
|----------|----------------|----------------|
| | 0 | 0 |
| | 34,379,268.09 | 32,505,813.62 |
| | 240,024,100.28 | 230,641,768.79 |

41 0

| | | |
|--|---------------|--------------|
| | 0 | 0 |
| | 9,086,258.15 | 3,814,880.20 |
| | 3,208,836.00 | |
| | 4,418,897.71 | 1,794,088.52 |
| | 16,713,991.86 | 5,608,968.72 |

42 1

| | | |
|---|---------------|---------------|
| | 0 | 0 |
| ≠ | 76,947,557.86 | 49,374,764.06 |
| ≠ | 24,072,646.30 | 9,643,496.44 |
| | 10,646,481.82 | 10,161,454.55 |
| | 63,521,393.38 | 49,892,722.17 |

43

1 №

| | | | |
|---|---------------|---------------|---------------|
| | 0 | 0 | |
| ↑ | 15,359,809.45 | 49,489,309.08 | 15,359,809.45 |
| | 91,464.56 | 76,620.64 | 91,464.56 |
| ✓ | 117,613.08 | 419,099.60 | 117,613.08 |
| | 15,568,887.09 | 49,985,029.32 | 15,568,887.09 |

2 ↑

| | | | |
|---|------------|------------|---|
| ↑ | 0 | 0 | / |
| | 200.000.00 | 200,000.00 | |
| 1 | 280.000.00 | 280,000.00 | |
| 4 | 94,846.14 | 94,846.15 | |

| | | | |
|--------|--------------|---------------|--|
| ‰ | 148,125.00 | 148,125.00 | |
| : | 4,686,122.00 | | |
| ж : | 2,000,000.00 | | |
| | 2,000,000.00 | | |
| | 1,316,000.00 | 183,000.00 | |
| | 518,963.73 | 11,299,184.00 | |
| | 468,000.00 | 5,864,000.00 | |
| Ў | 485,000.00 | | |
| | 460,000.00 | | |
| : | 400,000.00 | | |
| | 396,692.54 | 712,142.76 | |
| ↑ | 380,000.00 | | |
| Ў | 301,000.00 | | |
| ↑ | 290,000.00 | 379,382.53 | |
| җ ↑ | 181,544.00 | | |
| җ | 157,500.00 | 221,500.00 | |
| : : | 146,100.00 | | |
| ↑ | 115,000.00 | | |
| 7/8 ↑ | 100,000.00 | | |
| : | 91,213.31 | | |
| : | 50,000.00 | | |
| | 40,000.00 | | |
| ‰ | | 13,267,360.46 | |
| | | 10,000,000.00 | |
| Т Ў | | 3,260,000.00 | |
| 2021 . | | 630,000.00 | |
| Ў | | 200,000.00 | |

| | | | |
|-----|---------------|---------------|--|
| | | 2,366,372.59 | |
| | 53,702.73 | 380,395.59 | |
| VII | 15,359,809.45 | 49,486,309.08 | |

44

| | | | |
|-----|--------------|----------------|--|
| | 0 | 0 | |
| | 7,875,386.27 | -15,073,100.24 | |
| VII | 7,875,386.27 | -15,073,100.24 | |

45

| | | | |
|-----|---------------|---------------|--|
| | 0 | 0 | |
| | 4,315,512.10 | -54,876.54 | |
| | -3,473,878.87 | -2,771,799.69 | |
| VII | 841,633.23 | -2,826,676.23 | |

“ ” “ + ”

46

| | | | |
|-------|------------|-----------|------------|
| | 0 | 0 | |
| “ - ” | -51,796.69 | 74,914.14 | -51,796.69 |
| VII | -51,796.69 | 74,914.14 | -51,796.69 |

47

| | | | |
|-----|--------------|------------|--------------|
| | 0 | 0 | |
| “ ” | 2,324.00 | 3,388.35 | 2,324.00 |
| “ ” | 2,324.00 | 3,388.35 | 2,324.00 |
| | 1,153,088.97 | 596,132.24 | 1,153,088.97 |
| VII | 1,155,412.97 | 599,520.59 | 1,155,412.97 |

48

| | | | |
|-----|--------------|--------------|--------------|
| | 0 | 0 | |
| “ ” | 1,153,167.41 | 3,076,707.20 | 1,153,167.41 |
| | 1,153,167.41 | 3,076,707.20 | 1,153,167.41 |

| 2022 1 1 | | | |
|----------|--------------|--------------|--------------|
| | Ü | Ü | |
| | 569,431.55 | 810,579.18 | 569,431.55 |
| 71 | 1,722,598.96 | 3,887,286.38 | 1,722,598.96 |

49

1

| | Ü | Ü |
|----|---------------|---------------|
| | 19,267,526.10 | 12,453,764.64 |
| | | 123,966.79 |
| 71 | 19,267,526.10 | 12,577,731.43 |

2 ≠

| | Ü |
|-------|----------------|
| ≠ | -16,633,554.22 |
| / | 19,267,526.10 |
| ≈ | |
| | |
| | |
| Ü ĩ v | |
| ≈ | |
| ≈ ≈ | |
| | 19,267,526.10 |

50

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| | Ü | Ü |
|-----|---------------|---------------|
| ┐ | 46,311,651.22 | 59,542,104.05 |
| | | |
| ↑ ĩ | 14,845,915.95 | 48,842,958.57 |
| ≠ | 24,072,646.30 | 9,643,496.44 |
| | 7,393,088.97 | 1,055,649.04 |

| 2 | | |
|-----|----------------|----------------|
| | 0 | 0 |
| | 383,148,055.98 | 455,481,180.10 |
| | 30,136,069.79 | 66,092,243.41 |
| | 110,220,334.88 | 111,196,425.63 |
| | 24,886,784.41 | 59,425,947.07 |
| | 87,269,629.90 | 74,591,324.55 |
| | 2,918,642.16 | 4,262,128.62 |
| | 16,400,962.27 | 24,362,060.11 |
| W 1 | 1,065,730.01 | 1,078,257.71 |
| | 25,657,596.38 | 46,945,818.98 |
| | 2,574,628.82 | 3,448,040.53 |
| | 4,875,184.46 | 4,741,135.79 |
| | 10,646,481.82 | 10,161,454.55 |
| | 66,496,011.08 | 49,176,343.15 |
| 3 | | |
| | 0 | 0 |
| | 27,228,646.29 | 31,365,484.29 |
| () | 27,228,646.29 | 31,365,484.29 |
| 4 | | |
| | 0 | 0 |
| | 239,224,974.70 | 484,410,442.02 |
| | | |
| 8 | | 281,889,600.00 |
| | 212,324,360.22 | 189,435,179.44 |
| | 23,400,614.48 | 13,085,662.58 |
| 8 | 3,500,000.00 | |

51

1

| | | |
|----------|------------------|------------------|
| 1. ⅴ ≠ ⅴ | | |
| ⅴ ≠ | -35,901,080.32 | 12,941,619.50 |
| ⅴ | -841,633.23 | 2,826,676.23 |
| | 135,916,560.20 | 128,791,601.68 |
| | 232,084,139.48 | 194,939,635.47 |
| | 5,768,432.52 | 5,768,432.52 |
| | 61,800,747.81 | 65,339,285.03 |
| “ ” | 51,796.69 | -74,914.14 |
| “ ” | 1,150,843.41 | 3,073,318.85 |
| ⅴ ⅴ | | |
| 卜 “ ” | 76,947,557.86 | 49,374,764.06 |
| “ ” | -7,875,386.27 | 15,073,100.24 |
| ⅴ “ ” | | 123,966.79 |
| ⅴ “ ” | | |
| ⅴ “ ” | 375,615,842.47 | 324,849,360.11 |
| ⅴ “ ” | -73,258,313.96 | -50,715,801.37 |
| ⅴ “ ” | -267,822,350.76 | -221,297,289.10 |
| | | |
| ⅴ ⅴ | 503,637,155.90 | 531,013,755.87 |
| 2. ⅴ ⅴ | | |
| 卜 | | |
| ≈ ≈ | | |
| | | |
| 3. ⅴ ⅴ ⅴ | | |
| | 1,630,505,073.76 | 1,547,115,071.84 |
| | 1,135,354,035.07 | 1,333,415,644.65 |
| ⅴ | | |
| | | |
| ⅴ ⅴ ⅴ | 495,151,038.69 | 213,699,427.19 |

| | | | |
|---|---|------------------|------------------|
| 2 | ⅰ | | |
| | | 1,630,505,073.76 | 1,135,354,035.07 |
| | | 30,430,854.67 | 41,798,512.70 |
| ≈ | | 1,531,897,334.04 | 1,033,542,489.87 |
| ≈ | | 68,176,885.05 | 60,013,032.50 |
| | | | |
| | | | |
| | ⅰ | 1,630,505,073.76 | 1,135,354,035.07 |
| ≈ | ≈ | ⅰ | L |
| | | 26,154,603.91 | 23,284,590.26 |

| | | | | | | | |
|---------------|---|---|---|-----|---|---|---|
| 23,400,614.48 | ⅰ | ≈ | ≈ | 4-6 | ≈ | ⅰ | L |
| | 3 | | | | | | |
| 52 | ⅰ | L | | | | | |

| | | | | |
|---|--|---------------|---|---|
| | | | ⅰ | Ⅰ |
| | | 49,555,218.39 | | |
| ⅴ | | 49,555,218.39 | | |

| | | | |
|----|---|--------------|--------------|
| 53 | ↑ | | |
| 1 | ↑ | | |
| | | | |
| : | | 4,686,122.00 | 4,686,122.00 |
| ≈ | : | 2,000,000.00 | 2,000,000.00 |
| | | 2,000,000.00 | 2,000,000.00 |
| | | 1,316,000.00 | 1,316,000.00 |
| | | 518,963.73 | 518,963.73 |
| | | 468,000.00 | 468,000.00 |
| ⅴ | | 485,000.00 | 485,000.00 |
| | | 460,000.00 | 460,000.00 |
| : | | 400,000.00 | 400,000.00 |
| | | 396,692.54 | 396,692.54 |

| | | | |
|-------|------------|--|------------|
| | | | |
| ↑ | 380,000.00 | | 380,000.00 |
| Ü | 301,000.00 | | 301,000.00 |
| | 290,000.00 | | 290,000.00 |
| ¶ ↑ | 181,544.00 | | 181,544.00 |
| ¶ | 157,500.00 | | 157,500.00 |
| : | 146,100.00 | | 146,100.00 |
| ¶ | 117,613.08 | | 117,613.08 |
| ↑ | 115,000.00 | | 115,000.00 |
| 7/8 ↑ | 100,000.00 | | 100,000.00 |
| : | 91,213.31 | | 91,213.31 |
| : | 50,000.00 | | 50,000.00 |
| | 40,000.00 | | 40,000.00 |
| | 53,702.73 | | 53,702.73 |

2 ↑

1 ¶ L ¶

2 L ¶

3 ¶

4 ¶

5 ¶ ¶ ¶

| | | | |
|---|--------|---------------|---------------|
| | ¶ | ¶ | ¶ |
| ¶ | 2022 6 | 0.00 | 0.00 |
| ¶ | 2022 3 | 48,771,873.30 | -1,228,126.70 |

2

[illegible]
$$\begin{array}{cc} 1 & x \\ & x \\ 1 & x \end{array}$$

| № | Имя | Фамилия | Пол | Возраст | | Средняя зарплата (руб.) | Средняя зарплата (тыс. руб.) |
|----|----------|----------|---------|---------|-----------|-------------------------|------------------------------|
| | | | | В годах | В месяцах | | |
| 1 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 2 | Петров | Петр | Мужчина | 40 | 0 | 100.00 | 100.00 |
| 3 | Сидоров | Сидор | Мужчина | 30 | 0 | 100.00 | 100.00 |
| 4 | Климов | Климов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 5 | Смирнов | Смирнов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 6 | Васильев | Васильев | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 7 | Попов | Попов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 8 | Морозов | Морозов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 9 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 10 | Петров | Петр | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 11 | Сидоров | Сидор | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 12 | Климов | Климов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 13 | Смирнов | Смирнов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 14 | Васильев | Васильев | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 15 | Попов | Попов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 16 | Морозов | Морозов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 17 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 18 | Петров | Петр | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 19 | Сидоров | Сидор | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 20 | Климов | Климов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 21 | Смирнов | Смирнов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 22 | Васильев | Васильев | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 23 | Попов | Попов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 24 | Морозов | Морозов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 25 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 26 | Петров | Петр | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 27 | Сидоров | Сидор | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 28 | Климов | Климов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 29 | Смирнов | Смирнов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 30 | Васильев | Васильев | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 31 | Попов | Попов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 32 | Морозов | Морозов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 33 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 34 | Петров | Петр | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 35 | Сидоров | Сидор | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 36 | Климов | Климов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 37 | Смирнов | Смирнов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 38 | Васильев | Васильев | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 39 | Попов | Попов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 40 | Морозов | Морозов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 41 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 42 | Петров | Петр | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 43 | Сидоров | Сидор | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 44 | Климов | Климов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 45 | Смирнов | Смирнов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 46 | Васильев | Васильев | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 47 | Попов | Попов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 48 | Морозов | Морозов | Мужчина | 35 | 0 | 100.00 | 100.00 |
| 49 | Иванов | Иван | Мужчина | 35 | 0 | 100.00 | 100. |

| 2 | | | | | |
|---|--|--------|--------------|--------------|---------------|
| A | | | | | |
| | | | No | | |
| | | | ≠ | | |
| 1 | | | | | |
| | | 49.00% | 1,156,567.85 | | 12,638,250.18 |
| 2 | | | | | |
| | | 5.03% | 958,888.89 | | 15,190,082.55 |
| 3 | | | | | |
| | | 45.00% | 1,985,327.78 | 4,050,000.00 | 8,561,107.76 |
| | | 30.00% | 526,743.32 | | 12,095,851.93 |
| | | 40.00% | -645,049.93 | | 9,052,807.77 |

| 3 | | | | | | |
|----|----------------|----------------|----------------|----------------|----------------|----------------|
| | | | | | | |
| | | | | | | |
| 1. | | | | | | |
| | 142,286,811.57 | 49,397,329.22 | 191,684,140.79 | 114,925,180.31 | 50,966,613.15 | 165,891,793.46 |
| | 380,322,817.47 | 296,224,442.53 | 676,547,260.00 | 253,889,989.97 | 120,667,557.35 | 374,557,547.32 |
| | 38,497,947.94 | 23,626,414.44 | 62,124,362.38 | 30,504,214.34 | 12,595,464.14 | 43,099,678.48 |
| | 44,529,463.83 | 31,498,860.40 | 76,028,324.23 | 17,963,672.64 | 22,076,503.17 | 40,040,175.81 |
| | 22,995,079.44 | 17,176,114.77 | 40,171,194.21 | 2,319,990.44 | 15,219,184.34 | 17,539,174.78 |

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| | А | Б | В | Г | Д | Е |
|------|----------------|----------------|----------------|----------------|----------------|----------------|
| 1. К | | | | | | |
| К | 138,780,009.21 | 56,467,865.79 | 195,247,875.00 | 116,562,283.63 | 55,253,586.60 | 171,815,870.23 |
| К | 332,400,431.94 | 323,299,546.77 | 655,699,978.71 | 253,892,160.77 | 118,881,502.51 | 372,773,663.28 |
| К | 34,081,627.77 | 25,668,394.28 | 59,750,022.05 | 22,352,572.42 | 13,784,605.24 | 36,137,177.66 |
| К | 41,185,028.07 | 29,914,475.44 | 71,099,503.51 | 14,403,300.09 | 22,213,035.93 | 36,616,336.02 |
| К | 22,767,955.16 | 16,818,155.12 | 39,586,110.28 | 1,215,849.47 | 14,125,616.55 | 15,341,466.02 |

| № | 2020 | | | 2021 | | |
|------------|----------------|---------------|---------------|----------------|---------------|---------------|
| | сумма | в % к 2020 | в % к 2021 | сумма | в % к 2020 | в % к 2021 |
| 1. Итого | | | | | | |
| сумма | 110,276,741.99 | 2,360,342.56 | 2,360,342.56 | 124,868,541.18 | 2,901,034.54 | 2,901,034.54 |
| в % к 2020 | 750,443,903.15 | 19,063,397.25 | 19,063,397.25 | 644,746,846.09 | 13,071,702.32 | 13,071,702.32 |
| в % к 2021 | 107,393,118.63 | 4,411,839.51 | 4,411,839.51 | 96,353,351.61 | 5,945,252.48 | 5,945,252.48 |
| сумма | 57,828,843.87 | 1,504,980.93 | 1,504,980.93 | 51,272,621.20 | 5,256,299.54 | 5,256,299.54 |
| в % к 2020 | 2,222,934.15 | -1,612,624.83 | -1,612,624.83 | | | |

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2 **TH**1 vii

| № | Имя | Пол | Возраст | Средняя температура | Процент | Имя |
|---|---------|-----|---------|---------------------|---------|-----|
| 1 | Иванов | М | 35 | 38.5 | 45.00 | |
| 2 | Петров | Ж | 28 | 37.2 | | |
| 3 | Сидоров | М | 42 | 39.1 | | |

| № | Наименование | Единица измерения | Количество | Цена за единицу | Сумма | | Всего |
|---|-------------------------|-------------------|------------|-----------------|-----------|-------|-------|
| | | | | | тыс. руб. | руб. | |
| 1 | Материалы | м³ | 10 | 3500 | 35000 | 35000 | 35000 |
| 2 | Работы по монтажу | шт. | 10 | 4900 | 49000 | 49000 | 49000 |
| 3 | Транспортные расходы | км | 10 | 460 | 4600 | 4600 | 4600 |
| 4 | Затраты на эксплуатацию | шт. | 10 | 4900 | 49000 | 49000 | 49000 |
| 5 | Затраты на эксплуатацию | шт. | 10 | 4900 | 49000 | 49000 | 49000 |
| 6 | Затраты на эксплуатацию | шт. | 10 | 1253 | 12530 | 12530 | 12530 |
| 7 | Затраты на эксплуатацию | шт. | 10 | 4900 | 49000 | 49000 | 49000 |
| 8 | Затраты на эксплуатацию | шт. | 10 | 4900 | 49000 | 49000 | 49000 |
| 9 | Затраты на эксплуатацию | шт. | 10 | 4333 | 43330 | 43330 | 43330 |
| | Итого | | | | | | |

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| | | |
| 7H | 219,610,247.00 | 211,734,860.73 |
| 4 | | |
| 7H | | |
| └ ≠ | 7,875,386.27 | -15,073,100.24 |
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| 7H | 7,875,386.27 | -15,073,100.24 |

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5 | 5 | VII |
|-----|------------------|----------|----------|---|------------------|
| ≠ | 1,413,301,632.40 | | | | 1,413,301,632.40 |
| | 186,399,398.08 | | | | 186,399,398.08 |
| | 1,937,836,658.04 | | | | 1,937,836,658.04 |
| | 332,201,196.29 | | | | 332,201,196.29 |
| VII | 3,869,738,884.81 | | | | 3,869,738,884.81 |

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1,105,531,252.22

1,105,531,252.22

220,341,627.95

220,341,627.95

2,172,507,831.36

2,172,507,831.36

327,829,363.64

327,829,363.64

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| Ⅶ | 3,700,000.00 | 3,700,000.00 |
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| | 3,700,000.00 | 3,700,000.00 |

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| | | | |
| | ス | 1,519,519.04 | 68,271.54 |
| | ス | 3,836,216.58 | 4,701,516.79 |
| 注 | ス | 15,755.28 | 80,208.38 |
| | ス | 46,417.00 | 46,417.13 |
| | ス | 20,000.00 | 20,000.00 |

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| 1 | 36,753,996.58 | 37,398,312.40 |
| 2 | 5,944,226.26 | 6,050,058.22 |

| 2022 年 1 月 | | |
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| | | |
| 42,698,222.84 | | 43,448,370.62 |
| 10 “ ” | | |
| 2 “ ” | | |
| 13 29 | | |
| | | |
| ≠ | | 57,214,272.68 |
| 1 / | | 25,876,750.17 |
| “ ” № | | |
| ¥ | | |
| | | |
| ≠ | | 212,324,360.22 |
| | | 25,876,750.17 |
| 42,698,222.84 | | 238,201,110.39 |
| 3 “ ” | | |
| 40,528,928 “ ” | | |
| M “ ” | | |
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| | | |
| 1 1 | | 283,798.66 |
| 5 | | 358,635.04 |
| | | 642,433.70 |
| ‰ | | 358,635.04 |
| 42,698,222.84 | | 283,798.66 |
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|---|---|------------|--------|------------|-------|------------|
| | | | % | | % | |
| 1 | ‰ | | | | | |
| | ‰ | 642,433.70 | 100.00 | 358,635.04 | 55.82 | 283,798.66 |
| | | | | | | |
| | 1 | 358,635.04 | 100.00 | 358,635.04 | 55.82 | |
| | 2 | 283,798.66 | | | | 283,798.66 |
| | | 642,433.70 | — | 358,635.04 | — | 283,798.66 |

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| | ‰ | 358,635.04 | 100.00 | 358,635.04 | 100.00 | |
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| | 1 | 358,635.04 | 100.00 | 358,635.04 | 100.00 | |
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| 5 | | 358,635.04 | 358,635.04 | 100.00 |
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| | | |
| | 2,188,579,792.18 | 2,175,433,903.99 |
| 1 | 2,188,579,792.18 | 2,175,433,903.99 |

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|---|---|------------------|
| 1 | 1 | 2,188,942,633.94 |
| 1 | 2 | 6,808.19 |
| 5 | | 9,164,122.01 |
| | | 2,198,113,564.14 |
| % | | 9,533,771.96 |
| 1 | | 2,188,579,792.18 |

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| | | |
| | 16,689,071.43 | 9,320,209.76 |
| 1 | 2,181,424,492.71 | 2,175,285,803.95 |
| | 2,198,113,564.14 | 2,184,606,013.71 |
| % | 9,533,771.96 | 9,172,109.72 |
| 1 | 2,188,579,792.18 | 2,175,433,903.99 |

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| | | | 361,662.24 | | | 361,662.24 |
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| 2021 | 6 | 30 | 369,649.95 | | 9,164,122.01 | 9,533,771.96 |

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| 711 | 9,172,109.72 | 361,662.24 | | | | 9,533,771.96 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |
| 49 | 50 | 51 | 52 | 53 | 54 |
| 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 |
| 67 | 68 | 69 | 70 | 71 | 72 |
| 73 | 74 | 75 | 76 | 77 | 78 |
| 79 | 80 | 81 | 82 | 83 | 84 |
| 85 | 86 | 87 | 88 | 89 | 90 |
| 91 | 92 | 93 | 94 | 95 | 96 |
| 97 | 98 | 99 | 100 | 101 | 102 |
| 103 | 104 | 105 | 106 | 107 | 108 |
| 109 | 110 | 111 | 112 | 113 | 114 |
| 115 | 116 | 117 | 118 | 119 | 120 |
| 121 | 122 | 123 | 124 | 125 | 126 |
| 127 | 128 | 129 | 130 | 131 | 132 |
| 133 | 134 | 135 | 136 | 137 | 138 |
| 139 | 140 | 141 | 142 | 143 | 144 |
| 145 | 146 | 147 | 148 | 149 | 150 |
| 151 | 152 | 153 | 154 | 155 | 156 |
| 157 | 158 | 159 | 160 | 161 | 162 |
| 163 | 164 | 165 | 166 | 167 | 168 |
| 169 | 170 | 171 | 172 | 173 | 174 |
| 175 | 176 | 177 | 178 | 179 | 180 |
| 181 | 182 | 183 | 184 | 185 | 186 |
| 187 | 188 | 189 | 190 | 191 | 192 |
| 193 | 194 | 195 | 196 | 197 | 198 |
| 199 | 200 | 201 | 202 | 203 | 204 |
| 205 | 206 | 207 | 208 | 209 | 210 |
| 211 | 212 | 213 | 214 | 215 | 216 |
| 217 | 218 | 219 | 220 | 221 | 222 |
| 223 | 224 | 225 | 226 | 227 | 228 |
| 229 | 230 | 231 | 232 | 233 | 234 |
| 235 | 236 | 237 | 238 | 239 | 240 |
| 241 | 242 | 243 | 244 | 245 | 246 |
| 247 | 248 | 249 | 250 | 251 | 252 |
| 253 | 254 | 255 | 256 | 257 | 258 |
| 259 | 260 | 261 | 262 | 263 | 264 |
| 265 | 266 | 267 | 268 | 269 | 270 |
| 271 | 272 | 273 | 274 | 275 | 276 |
| 277 | 278 | 279 | 280 | 281 | 282 |
| 283 | 284 | 285 | 286 | 287 | 288 |
| 289 | 290 | 291 | 292 | 293 | 294 |
| 295 | 296 | 297 | 298 | 299 | 300 |
| 301 | 302 | 303 | 304 | 305 | 306 |
| 307 | 308 | 309 | 310 | 311 | 312 |
| 313 | 314 | 315 | 316 | 317 | 318 |
| 319 | 320 | 321 | 322 | 323 | 324 |
| 325 | 326 | 327 | 328 | 329 | 330 |
| 331 | 332 | 333 | 334 | 335 | 336 |
| 337 | 338 | 339 | 340 | 341 | 342 |
| 343 | 344 | 345 | 346 | 347 | 348 |
| 349 | 350 | 351 | 352 | 353 | 354 |
| 355 | 356 | 357 | 358 | 359 | 360 |
| 361 | 362 | 363 | 364 | 365 | 366 |
| 367 | 368 | 369 | 370 | 371 | 372 |
| 373 | 374 | 375 | 376 | 377 | 378 |
| 379 | 380 | 381 | 382 | 383 | 384 |
| 385 | 386 | 387 | 388 | 389 | 390 |
| 391 | 392 | 393 | 394 | 395 | 396 |
| 397 | 398 | 399 | 400 | 401 | 402 |
| 403 | 404 | 405 | 406 | 407 | 40 |

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| 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |
| 49 | 50 | 51 | 52 | 53 | 54 |
| 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 |
| 67 | 68 | 69 | 70 | 71 | 72 |
| 73 | 74 | 75 | 76 | 77 | 78 |
| 79 | 80 | 81 | 82 | 83 | 84 |
| 85 | 86 | 87 | 88 | 89 | 90 |
| 91 | 92 | 93 | 94 | 95 | 96 |
| 97 | 98 | 99 | 100 | 101 | 102 |
| 103 | 104 | 105 | 106 | 107 | 108 |
| 109 | 110 | 111 | 112 | 113 | 114 |
| 115 | 116 | 117 | 118 | 119 | 120 |
| 121 | 122 | 123 | 124 | 125 | 126 |
| 127 | 128 | 129 | 130 | 131 | 132 |
| 133 | 134 | 135 | 136 | 137 | 138 |
| 139 | 140 | 141 | 142 | 143 | 144 |
| 145 | 146 | 147 | 148 | 149 | 150 |
| 151 | 152 | 153 | 154 | 155 | 156 |
| 157 | 158 | 159 | 160 | 161 | 162 |
| 163 | 164 | 165 | 166 | 167 | 168 |
| 169 | 170 | 171 | 172 | 173 | 174 |
| 175 | 176 | 177 | 178 | 179 | 180 |
| 181 | 182 | 183 | 184 | 185 | 186 |
| 187 | 188 | 189 | 190 | 191 | 192 |
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| 241 | 242 | 243 | 244 | 245 | 246 |
| 247 | 248 | 249 | 250 | 251 | 252 |
| 253 | 254 | 255 | 256 | 257 | 258 |
| 259 | 260 | 261 | 262 | 263 | 264 |
| 265 | 266 | 267 | 268 | 269 | 270 |
| 271 | 272 | 273 | 274 | 275 | 276 |
| 277 | 278 | 279 | 280 | 281 | 282 |
| 283 | 284 | 285 | 286 | 287 | 288 |
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| 301 | 302 | 303 | 304 | 305 | 306 |
| 307 | 308 | 309 | 310 | 311 | 312 |
| 313 | 314 | 315 | 316 | 317 | 318 |
| 319 | 320 | 321 | 322 | 323 | 324 |
| 325 | 326 | 327 | 328 | 329 | 330 |
| 331 | 332 | 333 | 334 | 335 | 336 |
| 337 | 338 | 339 | 340 | 341 | 342 |
| 343 | 344 | 345 | 346 | 347 | 348 |
| 349 | 350 | 351 | 352 | 353 | 354 |
| 355 | 356 | 357 | 358 | 359 | 360 |
| 361 | 362 | 363 | 364 | 365 | 366 |
| 367 | 368 | 369 | 370 | 371 | 372 |
| 373 | 374 | 375 | 376 | 377 | 378 |
| 379 | 380 | 381 | 382 | 383 | 384 |
| 385 | 386 | 387 | 388 | 389 | 390 |
| 391 | 392 | 393 | 394 | 395 | 396 |
| 397 | 398 | 399 | 400 | 401 | 402 |
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| 409 | 410 | 411 | 412 | 413 | 414 |
| 415 | 416 | 417 | 418 | 419 | 420 |
| 421 | 422 | 423 | 424 | 425 | 426 |
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| 463 | 464 | 465 | 466 | 467 | 468 |
| 469 | 470 | 471 | 472 | 473 | 474 |
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| 481 | 482 | 483 | 484 | 485 | 486 |
| 487 | 488 | 489 | 490 | 491 | 492 |
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| 535 | 536 | 537 | 538 | 539 | 540 |
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| 547 | 548 | 549 | 550 | 551 | 552 |
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| 559 | 560 | 561 | 562 | 563 | 564 |
| 565 | 566 | 567 | 568 | 569 | 570 |
| 571 | 572 | 573 | 574 | 575 | 576 |
| 577 | 578 | 579 | 580 | 581 | 582 |
| 583 | 584 | 585 | 586 | 587 | 588 |
| 589 | 590 | 591 | 592 | 593 | 594 |
| 595 | 596 | 597 | 598 | 599 | 600 |
| 601 | 602 | 603 | 604 | 605 | 606 |
| 607 | 608 | 609 | 610 | 611 | 612 |
| 613 | 614 | 615 | 616 | 617 | 618 |
| 619 | 620 | 621 | 622 | 623 | 624 |
| 625 | 626 | 627 | 628 | 629 | 630 |
| 631 | 632 | 633 | 634 | 635 | 636 |
| 637 | 638 | 639 | 640 | 641 | 642 |
| 643 | 644 | 645 | 646 | 647 | 648 |
| 649 | 650 | 651 | 652 | 653 | 654 |
| 655 | 656 | 657 | 658 | 659 | 660 |
| 661 | 662 | 663 | 664 | 665 | 666 |
| 667 | 668 | 669 | 670 | 671 | 672 |
| 673 | 674 | 675 | 676 | 677 | 678 |
| 679 | 680 | 681 | 682 | 683 | 684 |
| 685 | 686 | 687 | 688 | 689 | 690 |
| 691 | 692 | 693 | 694 | 695 | 696 |
| 697 | 698 | 699 | 700 | 701 | 702 |
| 703 | 704 | 705 | 706 | 707 | 708 |
| 709 | 710 | 711 | 712 | 713 | 714 |
| 715 | 716 | 717 | 718 | 719 | 720 |
| 721 | 722 | 723 | 724 | 725 | 726 |
| 727 | 728 | 729 | 730 | 731 | 732 |
| 733 | 734 | 735 | 736 | 737 | 738 |
| 739 | 740 | 741 | 742 | 743 | 744 |
| 745 | 746 | 747 | 748 | 749 | 750 |
| 751 | 752 | 753 | 754 | 755 | 756 |
| 757 | 758 | 759 | 760 | 761 | 762 |
| 763 | 764 | 765 | 766 | 767 | 768 |
| 769 | 770 | 771 | 772 | 773 | 774 |
| 775 | 776 | 777 | 778 | 779 | 780 |
| 781 | 782 | 783 | 784 | 785 | 786 |
| 787 | 788 | 789 | 790 | 791 | 792 |
| 793 | 794 | 795 | 796 | 797 | 798 |
| 799 | 800 | 801 | 802 | 803 | 804 |
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| 835 | 836 | 837 | 838 | 839 | 840 |
| 841 | 842 | 843 | 844 | 845 | 846 |
| 847 | 848 | 849 | 850 | 851 | 852 |
| 853 | 854 | 855 | 856 | 857 | 858 |
| 859 | 860 | 861 | 862 | 863 | 864 |
| 865 | 866 | 867 | 868 | 869 | 870 |
| 871 | 872 | 873 | 874 | 875 | 876 |
| 877 | 878 | 879 | 880 | 881 | 882 |
| 883 | 884 | 885 | 886 | 887 | 888 |
| 889 | 890 | 891 | 892 | 893 | 894 |
| 895 | 896 | 897 | 898 | 899 | 900 |
| 901 | 902 | 903 | 904 | 905 | 906 |
| 907 | 908 | 909 | 910 | 911 | 912 |
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| 919 | 920 | 921 | 922 | 923 | 924 |
| 925 | 926 | 927 | 928 | 929 | 930 |
| 931 | 932 | 933 | 934 | 935 | 936 |
| 937 | 938 | 939 | 940 | 941 | 942 |
| 943 | 944 | 945 | 946 | 947 | 948 |
| 949 | 950 | 951 | 952 | 953 | 954 |
| 955 | 956 | 957 | 958 | 959 | 960 |
| 961 | 962 | 963 | 964 | 965 | 966 |
| 967 | 968 | 969 | 970 | 971 | 972 |
| 973 | 974 | 975 | 976 | 977 | 978 |
| 979 | 980 | 981 | 982 | 983 | 984 |
| 985 | 986 | 987 | 988 | 989 | 990 |
| 991 | 992 | 993 | 994 | 995 | 996 |
| 997 | 998 | 999 | 1000 | 1001 | 1002 |
| 1003 | 1004 | 1005 | 1006 | 1007 | 1008 |
| 1009 | 1010 | 1011 | 1012 | 1013 | 1014 |
| 1015 | 1016 | 1017 | 1018 | 1019 | 1020 |
| 1021 | 1022 | 1023 | 1024 | 1025 | 1026 |
| 1027 | 1028 | 1029 | 1030 | 1031 | 1032 |
| 1033 | 1034 | 1035 | 1036 | 1037 | 1038 |
| 1039 | 1040 | 1041 | 1042 | 1043 | 1044 |
| 1045 | 1046 | 1047 | 1048 | 1049 | 1050 |
| 1051 | 1052 | 1053 | 1054 | 1055 | 1056 |
| 1057 | 1058 | 1059 | 1060 | 1061 | 1062 |
| 1063 | 1064 | 1065 | 1066 | 1067 | 1068 |
| 1069 | 1070 | 1071 | 1072 | 1073 | 1074 |
| 1075 | 1076 | 1077 | 1078 | 1079 | 1080 |
| 1081 | 1082 | 1083 | 1084 | 1085 | 1086 |
| 1087 | 1088 | 1089 | 1090 | 1091 | 1092 |
| 1093 | 1094 | 1095 | 1096 | 1097 | 1098 |
| 1099 | 1100 | 1101 | 1102 | 1103 | 1104 |
| 1105 | 1106 | 1107 | 1108 | 1109 | 1110 |
| 1111 | 1112 | 1113 | 1114 | 1115 | 1116 |
| 1117 | 1118 | 1119 | 1120 | 1121 | 1122 |
| 1123 | 1124 | 1125 | 1126 | 1127 | 1128 |
| 1129 | 1130 | 1131 | 1132 | 1133 | 1134 |
| 1135 | 1136 | 1137 | 1138 | 1139 | 1140 |
| 1141 | 1142 | 1143 | 1144 | 1145 | 1146 |
| 1147 | 1148 | 1149 | 1150 | 1151 | 1152 |
| 1153 | 1154 | 1155 | 1156 | 1157 | 1158 |
| 1159 | 1160 | 1161 | 1162 | 1163 | 1164 |
| 1165 | 1166 | 1167 | 1168 | 1169 | 1170 |
| 1171 | 1172 | 1173 | 1174 | 1175 | 1176 |
| 1177 | 1178 | 1179 | 1180 | 1181 | 1182 |
| 1183 | 1184 | 1185 | 1186 | 1187 | 1188 |
| 1189 | 1190 | 1191 | 1192 | 1193 | 1194 |
| 1195 | 1196 | 1197 | 1198 | 1199 | 1200 |
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| 1339 | 1340 | 1341 | 1342 | 1343 | 1344 |
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| 1351 | 1352 | 1353 | 1354 | 1355 | 1356 |
| 1357 | 1358 | 1359 | 1360 | 1361 | 1362 |
| 1363 | 1364 | 1365 | 1366 | 1367 | 1368 |
| 1369 | 1370 | 1371 | 1372 | 1373 | 1374 |
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| Σ | 2,396,805,350.95 | 1,641,665.39 | 2,395,163,685.56 | 2,387,305,350.95 | 1,641,665.39 | 2,385,663,685.56 |
| VII | 171,522,196.14 | | 171,522,196.14 | 164,057,443.15 | | 164,057,443.15 |
| VIII | 2,568,327,547.09 | 1,641,665.39 | 2,566,685,881.70 | 2,551,362,794.10 | 1,641,665.39 | 2,549,721,128.71 |

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| № | Содержание | Сумма, руб. | Сумма, руб. | Сумма, руб. | Процент, % | Процент, % |
|----|-------------|------------------|----------------|------------------|------------|--------------|
| 1 | Сумма, руб. | 980,007,500.00 | 202,639,040.00 | 1,182,646,540.00 | | |
| 2 | Сумма, руб. | 292,454,610.95 | | 292,454,610.95 | | |
| 3 | Сумма, руб. | 202,639,040.00 | | 0.00 | | |
| 4 | Сумма, руб. | 268,368,900.00 | | 268,368,900.00 | | |
| 5 | Сумма, руб. | 50,000,000.00 | | 50,000,000.00 | | |
| 6 | Сумма, руб. | 100,000,000.00 | | 100,000,000.00 | | |
| 7 | Сумма, руб. | 7,658,334.61 | | 7,658,334.61 | | 1,641,665.39 |
| 8 | Сумма, руб. | 10,000,000.00 | | 0.00 | | |
| 9 | Сумма, руб. | 150,220,000.00 | | 150,220,000.00 | | |
| 10 | Сумма, руб. | 324,315,300.00 | | 324,315,300.00 | | |
| 11 | Сумма, руб. | | 19,500,000.00 | 19,500,000.00 | | |
| 12 | Сумма, руб. | 2,385,663,685.56 | 222,139,040.00 | 2,395,163,685.56 | | 1,641,665.39 |

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| 2022 | 95,509,043.49 | | | 8,450,878.71 | | | | | | 103,959,922.20 | |
| | 0.00 | | | | | | | | | 0.00 | |
| 2022 | 31,297,885.81 | | | 54,061.52 | | | | | | 31,351,947.33 | |
| 2022 | 22,179,079.38 | | | 304,728.51 | | | | | | 22,483,807.89 | |
| 2022 | 15,071,434.47 | | | -1,344,915.75 | | | | | | 13,726,518.72 | |
| | 164,057,443.15 | | | 7,464,752.99 | | | | | | 171,522,196.14 | |
| 2022 | 164,057,443.15 | | | 7,464,752.99 | | | | | | 171,522,196.14 | |

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