

ДОКУМЕНТ ПОДПИСАН
ЭЛЕКТРОННОЙ ПОДПИСЬЮ

СВЕДЕНИЯ О СЕРТИФИКАТЕ ЭП

Сертификат: 020267D9003AAC01B04514FF868414389A

Владелец: Лисенкова Ирина Юрьевна

Действителен: с 18.09.2020 по 18.09.2021

()

15.01.2021

2020

“(N1-97)

-

(

-

)”

1.	2.	3.	4.	5.
				

1.

/				
1		4. , 5.	" 8 ", - : , " : 4 489,09 . . 2021 (4031,89 . . , -I 2021). , : 100%, : : 4031.89 . 2020 (- 9 , - 8 .)	1. - , 30.06.2021;
2		3.	" : , 1 . (COVID-19) , (COVID-19) , , : 100%, : : - 12,4 1 . 2020 (- 12,4 1 . 31.12.2020 - 15,3 1 .).	1. 2021 , 31.12.2021;

2.

/			()								
1		,		0.752	0.1801	0.2292	0.2819	0.558	0.395	141,27%	,



/		()									
			I	II	III	IV					
											2020
2		1	12.4	12.7	14	14.5	15.3	12.4	81,05%		<p>" : 1 .</p> <p>," : .</p> <p>(COVID-19)</p> <p>," .</p> <p>,"</p> <p>(COVID-19)</p> <p>: 100%, :</p> <p>2020 (- 12,4 1 . ,</p> <p>31.12.2020 - 15,3</p> <p>1 .). :1.</p> <p>2021 ,</p> <p>31.12.2021.</p> <p>,"</p> <p>- 2020 .</p>
3			20.22	20.1	15.85	16.8	17.25	10.8	159,72%		2020
4			22	32	32	32	34	34	100,00%		:1.



/		()								
			I	II	III	IV				
		« , , - »							2020 " « , , » () 30.12.2020 . 2020 31.12.2020 . -, 2020 .	
5		,	28.8	9.7	9.7	31.6	28.1	28	100,36%	
6		), (	64.3	50	48.9	49.4	53.2	43.7	121,74%	- 2020 . 25.03.2019 50 « « » (2020 15 2021).
7		, - ,	36.1	14.8	17.2	36.1	37.7	33.3	113,21%	- 2020 . 29.11.2018 262 " "

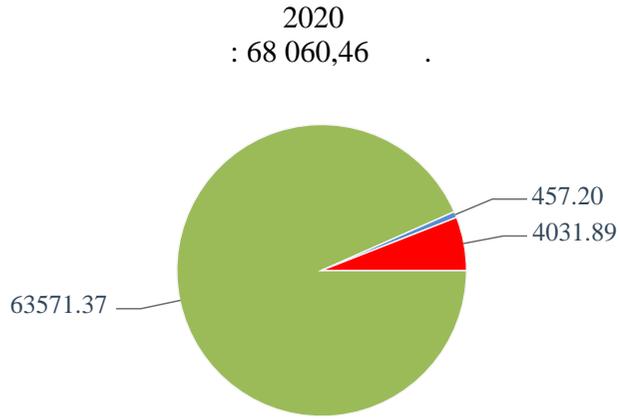


/		()								
				I	II	III	IV			
		(,)								10 .
8			34.39	10.35	10.35	37.1	62.043	26.8	231,50%	, - 2020
9		, ,	0	0	0	100	98.1	90	109,00%	:1. 2020 " « - " » 30.12.2020 . 06/11-23982, « » 2020 .
10		(), (,)	0	0	0	18	52	47	110,64%	:1. 2020 " « - " » 30.12.2020 . 06/11-23982, « » 2020 .



3.

2



2020 : 0,00 .

2020 : 0,00 .

2020 : 0,00 .



(



),

.

/	2	3	, .			, .		(8)/(5)*100	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(01) - 8	32 654,10	32 654,10	32 654,10	32 196,90	28 165,01	86,25	
1.1			32 654,10	32 654,10	32 654,10	32 196,90	28 165,01	86,25	N1.01.01: : " 8 - , ", : 4 489,09 .



/			, .			, .		(8)/(5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
									. 2021 (4031,89 . , - I 2021),., : 100%, : 4 031,89 . . : 1. - .



/			, .			, .		(8)/(5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
									, 30.06.2021.
1.1.1			32 654,10	32 654,10	32 654,10	32 196,90	28 165,01	86,25	N1.01.01: : " 8 - ," : 4 489,09 .



/			, .			, .		(8)/(5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
									. 2021 (4031,89 . , - I 2021),. : 100%, : 4 031,89 . . : 1. - .



/			, .			, .		(8)/(5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
									, 30.06.2021.
1.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
1.2.3			0,00	0,00	0,00	0,00	0,00	0,00	
1.2			0,00	0,00	0,00	0,00	0,00	0,00	



/								(8)/(5)*100	
1	2	3	4	5	6	7	8	9	10
2		(06) I () ' 15	10 406,36	10 406,36	10 406,36	10 406,36	10 406,36	100,00	
2.1		, . . .	10 406,36	10 406,36	10 406,36	10 406,36	10 406,36	100,00	
2.1.1			10 406,36	10 406,36	10 406,36	10 406,36	10 406,36	100,00	
2.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
2.2.3			0,00	0,00	0,00	0,00	0,00	0,00	
2.2			0,00	0,00	0,00	0,00	0,00	0,00	



/			, .			, .		(8)/(5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
3		(12) 71	25 000,00	25 000,00	25 000,00	25 000,00	25 000,00	100,00	
3.1		, . . :	25 000,00	25 000,00	25 000,00	25 000,00	25 000,00	100,00	
3.1.1			25 000,00	25 000,00	25 000,00	25 000,00	25 000,00	100,00	
3.1.2			0,00	0,00	0,00	0,00	0,00	0,00	
3.2.3			0,00	0,00	0,00	0,00	0,00	0,00	
3.2			0,00	0,00	0,00	0,00	0,00	0,00	



/			, .			, .		(8)/(5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
			68 060,46	68 060,46	68 060,46	67 603,26	63 571,37	93,40	
			68 060,46	68 060,46	68 060,46	67 603,26	63 571,37	93,40	
			68 060,46	68 060,46	68 060,46	67 603,26	63 571,37	93,40	
			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	



4.

/			
1		() : 0,000 : 31.12.2020	
2		8 : 9,000 : 31.12.2020 - ,	
3		18 : 18,000 : 31.12.2020 , 2019	
4		, - : 1,000 : 31.12.2020	
5		1 () : 1,000 : 31.12.2020 15	
6		71 : 47,000 : 31.12.2020	
7		71 : 53,000 : 31.12.2021	
8		" , 90% , - : 30,000 : 31.12.2020	
9		" , 90% , - : 52,300 : 31.12.2021	



/			
10		100,0% : 49,0000 : 31.12.2020	
11		100,0% : 66,8000 : 31.12.2021	
12		9 2020 : 0,0000 : 31.12.2020 - - 15 2012 543 , ,	



5.

/	3				/		
1.			() 31.12.2020 : 0,	31.12.2020	31.12.2020		<p>1. " : " « - " 06.10.2020 . 13747/11/6638, 2. " . « » - " . 07.12.2020 . 056-2019-N10023-1/3, 06.10.2020 . 13747/11/6638 « » - 7 2020 . 056-2019-N10023-1/3 2021 .</p>



/	3		,		/		
							:0 0.
1.1.			()	10.12.2020	07.12.2020	. .	<p>1. " : « - " 06.10.2020 . 13747/11/6638, 2. " « » - " 07.12.2020 . 056-2019-N10023-1/3, .</p>
1.1.1			()	10.12.2020	07.12.2020	. .	<p>1. " : « - " »" 06.10.2020 . 13747/11/6638, 2. " .</p>



/	3					
				/		
			()			« » - " 07.12.2020 . 056-2019-N10023-1/3,
2.			8 : 9, 31.12.2020	31.12.2020	30.06.2021	1. " " . 14.09.2020 . 21-520309-1-2020, 2. " " . 05.10.2020 . 21-506301-02-2020, 3. " " . 07.10.2020 . 21-513-2020-01, 4. " " . 07.10.2020 . 21-506323-01-2020, 5. " " . 21-506301-01-2020, 05.10.2020 . 6. " " .

3



/	3				/		
							<p>"</p> <p>18.12.2020 . 18-12-006-2020,</p> <p>7. "</p> <p>"</p> <p>29.12.2020 . 21-21516315-01-2020,</p> <p>8. "</p> <p>"</p> <p>24.12.2020 . 21-24-01-2020,</p> <p>:</p> <p>8 - " , :</p> <p>4 489,09 .</p> <p>2021 (4031,89</p> <p>2021), : 100%, -I : 4 031,89</p> <p>2020 (-9 , -8 .)</p> <p>:</p> <p>1. - .</p> <p>30.06.2021. 8</p>



/	3				/		
							181 . : 8 9.
2.1.				15.05.2020	24.04.2020		1. " : " 6 " 24.04.2020 . -, 6
2.1.1				15.05.2020	24.04.2020		1. " : " " 14.04.2020 . -, 2. " " " " 16.04.2020 . -, 3. " " " "



/	3					
				/		
						4. " 16.04.2020 . -, . " " " . 23.04.2020 . -, . 5. " " " . " " " . 6. " 24.04.2020 . -, . " " " . 23.04.2020 . -, .
2.2.			()	30.05.2020	12.05.2020	1. " : " " . 10.04.2020 . 21-506301-03-2020, 2. " " " . " " " . 10.04.2020 . 21-506301-02-2020, 3. " " " .



/	3					
				/		
						<p>"</p> <p>10.04.2020 . 21-506323-01-2020,</p> <p>4. "</p> <p>"</p> <p>27.04.2020 . 21-520309-1-2020,</p> <p>5. "</p> <p>"</p> <p>15.04.2020 . RU21513-2020-01,</p> <p>6. "</p> <p>"</p> <p>12.05.2020 . 21-24-01-2020,</p> <p>6</p> <p>- ,</p>
2.2.1			-	30.05.2020	12.05.2020	<p>1. "</p> <p>:"</p> <p>10.04.2020 . 21-506301-03-2020,</p> <p>2. "</p> <p>"</p> <p>10.04.2020 . 21-506301-02-2020,</p>



/	3					
				/		
						3. " " - 10.04.2020 . 21- 506323-01-2020, 4. " " . 27.04.2020 . 21-520309-1-2020, 5. " " . 15.04.2020 . RU21513-2020-01 , 6. " " . 12.05.2020 . 21-24-01-2020 ,
2.3.			30.09.2020	30.09.2020		1. " : - 28.09.2020 . 08/16-17370, . - 4 -
2.3.1			30.09.2020	30.09.2020		:

3



/	3				/		
							1. " - " 28.09.2020 . 08/16-17370,
2.4.				15.11.2020	15.11.2020		1. " : " . 14.09.2020 . 21- 520309-1-2020, 2. " . " . 05.10.2020 . 21- 506301-02-2020, 3. " . " . 07.10.2020 . 21-513-2020-01, 4. " . " . 07.10.2020 . 21- 506323-01-2020, 5. " . " . 05.10.2020 . 21-506301-01-2020, 5
2.4.1				15.11.2020	07.10.2020		1. " :



/	3					
				/		
						" 14.09.2020 . 21- 520309-1-2020, . 2. " . " . 506301-02-2020, . 05.10.2020 . 21- 3. " . " . 21-513-2020-01, . 07.10.2020 . 4. " . - " . 506323-01-2020, . 07.10.2020 . 21- 5. " . " 05.10.2020 . 21-506301-01-2020,
2.5.				15.02.2020	22.12.2019	1. " : - , , , - 100 2000 "



/	3				/		
							282, 22.12.2019 . 056-17-2020-
2.5.1			100 2000	15.02.2020	22.12.2019		1. " : 100 2000 " 282, 22.12.2019 . 056-17-2020-
2.5.2				15.02.2020	18.11.2019		1. " : 18.11.2019 . -, 2020 "
2.6.				20.07.2020	08.07.2020		1. " : 01.07.2020"



/	3				/		
							08.07.2020 . -, .
2.6.1				20.07.2020	08.07.2020	. .	1. " : 01.07.2020" 08.07.2020 . -, .
2.7.				20.10.2020	09.10.2020	. .	1. " : 09.10.2020 . -, . "
2.7.1				20.10.2020	09.10.2020	. .	1. " : 09.10.2020 . -, . "
2.8.				20.12.2020	20.12.2020	. .	1. " : 20.12.2020 . -, .



/	3				/		
2.8.1				20.12.2020	20.12.2020		1. " , : " 20.12.2020 . -, .
3.			18, 2019 31.12.2020 18	31.12.2020	30.12.2020		1. " : : 100 " , 30.12.2020 . -, : 18 18.
3.1.			() , ()	31.01.2020	27.01.2020		1. " : : 27.01.2020 . 03/18-1063,
3.1.1			100	31.01.2020	27.01.2020		1. " : : 27.01.2020 . 03/18-1063,



/	3					
				/		
3.2.			()	31.12.2020	30.12.2020	1. " : 100 " , 30.12.2020 . -, .
3.2.1			100	31.12.2020	30.12.2020	1. " : 100 " , 30.12.2020 . -, .
4.			31.12.2020 : I,	31.12.2020	31.12.2020	: : 1. " (. 12.07.2018)" 25.12.2017 . 522, . 25.12.2017 522, . 2021



/	3					
				/		
						2020 : 1 1.
5.			() 1 15 31.12.2020 : 1,	31.12.2020	30.12.2020	1. " () » « " 30.12.2020 . 08/16-24091, 2. " () » « " . 05.12.2020 . 08/16-21826, : 2 1.
5.1.			()	31.12.2020	30.12.2020	1. " () » « " . 05.12.2020 . 08/16-21826, 2. " () » « " . 08/16-24091, 30.12.2020 .



/	3				/	
5.1.1			1 ()	31.12.2020	30.12.2020	1. " : () « » " 05.12.2020 . 08/16-21826, 2. " () » « " 30.12.2020 . 08/16-24091, .
6.			71 : 47, 31.12.2020	31.12.2020	31.12.2020	1. " : 2020 « » " - » 30.12.2020 . 06/11-23982, : 53 47.
6.1.			()	31.12.2020	30.12.2020	1. " : 2020 « »



/	3				/		
							" 30.12.2020 . 06/11-23982,
6.1.1				31.12.2020	30.12.2020	. .	1. " : 2020 " « » 30.12.2020 . 06/11-23982,
6.2.			2024 , 2020	01.07.2020	24.06.2020	. .	1. " : 2024 " 24.06.2020 . -, .
6.2.1				01.07.2020	24.06.2020	. .	1. " : 2024 " 24.06.2020 . -, .
6.3.				15.02.2020	22.12.2019	. .	1. "C :



/	3		,		/		
			*				" 22.12.2019 . 056-09-2020-236,
6.3.1				15.02.2020	22.12.2019	. . .	1. "C : " 22.12.2019 . 056-09-2020-236,
6.4.				01.07.2020	07.09.2020	. . .	1. " : , (,) (,)" (,)" « » 07.09.2020 . 0315500000420000034, »
6.4.1				01.07.2020	07.09.2020	. . .	. 68 .



/	3					
				/		
						<p>1. " : , (,) (, ")" « » » 07.09.2020 . 0315500000420000034, : " : ", : II 2020 , - . 15.09.2020. , : 100%, 15.09.2020 . : 1. : , 15.09.2020.</p>
7.			71	31.12.2021	31.12.2021	.

3



/	3				/		
			31.12.2021 : 53,				: 0 53.
7.1.			*	15.02.2021	25.12.2020		1. " : 22.12.2019 056-09-2020-236" 25.12.2020 . 056-09-2020-236/1,
7.1.1				15.02.2021	25.12.2020		1. " : 22.12.2019 056-09-2020-236" 25.12.2020 . 056-09-2020-236/1,
8.			90% " , - , : 30, 31.12.2020	31.12.2020	31.12.2020		1. " : " -



/	3					
				/		
						2020 () 31.12.2020 . -, " . - 34 , 18 . : 33 30.
8.1.			() , ()	01.02.2020	24.01.2020	1. " 2020 « " - " , - ; 24.01.2020 . 87, .
8.1.1			- « , » -	01.02.2020	24.01.2020	1. " 2020 « " - " , - ; 24.01.2020 . 87, .



/	3					
				/		
8.2.			()	20.12.2020	20.12.2020	1. " : « , » 2020 " () 20.12.2020 . - ,
8.2.1			« - , »	20.12.2020	20.12.2020	1. " : « , » 2020 " () 20.12.2020 . - ,
9.			90% " , - , : 52.3, 31.12.2021	31.12.2021	31.12.2021	: : 33 52.3.
9.1.			() , ,	01.02.2021	01.02.2021	



/	3					
				/		
			()			
9.1.1			« »	01.02.2021	01.02.2021	
10.			100,0% 31.12.2020 : 49,	31.12.2020	31.12.2020	1. " : " : 31.12.2020 . 15, 01.01.2021 54,6%. : 54.6 49.
10.1.			()	31.12.2020	10.12.2020	1. " : 2020 " 10.12.2020 . -,
10.1.1				30.12.2020	10.12.2020	

3



/	3					
				/		
						1. " : 2020 " 10.12.2020 . -,
10.2.			(), - 39,7%.	15.03.2020	11.02.2020	1. " : - 2019 . " ." 11.02.2020 . 249, 2019 , 64,3%.
10.2.1				15.03.2020	11.02.2020	1. " : - 2019 . " ." 11.02.2020 . 249,
10.3.				10.12.2020	10.12.2020	1. " : .



/	3					
				/		
			33,3%			1. " , - , " 10.12.2020 . 15, .
10.3.1				10.12.2020	10.12.2020	1. " : , - , " 10.12.2020 . 15, .
10.4.			49% 18	10.12.2020	10.12.2020	1. " : " 10.12.2020 . 15, .
10.4.1				10.12.2020	10.12.2020	

3



/	3					
				/		
			18			1. " : " 10.12.2020 . 15,
10.5.			43,4%	15.12.2020	14.12.2020	1. " : « 43,4% " 14.12.2020 . 03/18-22472,
10.5.1				15.12.2020	14.12.2020	1. " : « 43,4% " 14.12.2020 . 03/18-22472,
10.5.2				01.02.2020	30.12.2019	1. " : " 2020



/	3					
				/		
						24.12.2019 . 2110, 2." " 30.12.2019 . 03/21-17744,
11.			100,0% 31.12.2021 : 66.8,	31.12.2021		: :0 66.8.
11.1.			(), - 43,7%	15.03.2021	15.03.2021	
11.1.1				15.03.2021	15.03.2021	
11.2.			45%	15.12.2021	15.12.2021	
11.2.1				01.02.2021	01.02.2021	
12.				31.12.2020	31.12.2020	

3

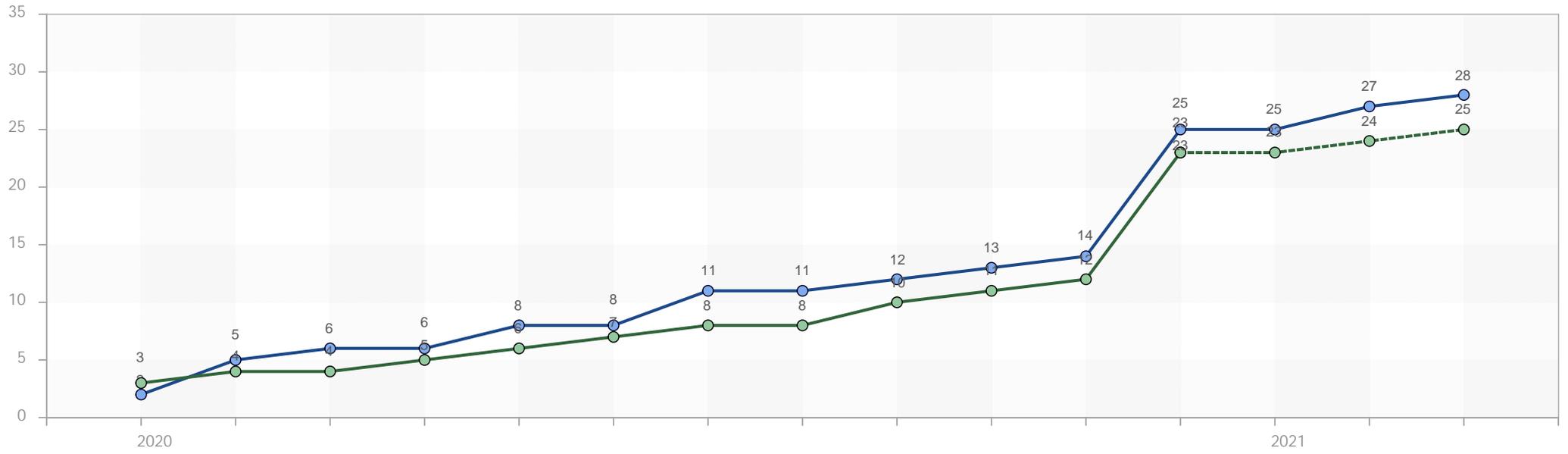


/	3				/		
			<p>9 2020</p> <p>-</p> <p>,</p> <p>-</p> <p>,</p> <p>2012 543 15</p> <p>31.12.2020 : 0,</p>				<p>1. " : :</p> <p>«</p> <p>(- -)»</p> <p>- "</p> <p>07.12.2020 . 056-2019-N10023-1/3,</p> <p>2021 .</p> <p>:0 0.</p>

3 -



; - ; - ; -



—————

- - - - -

—————

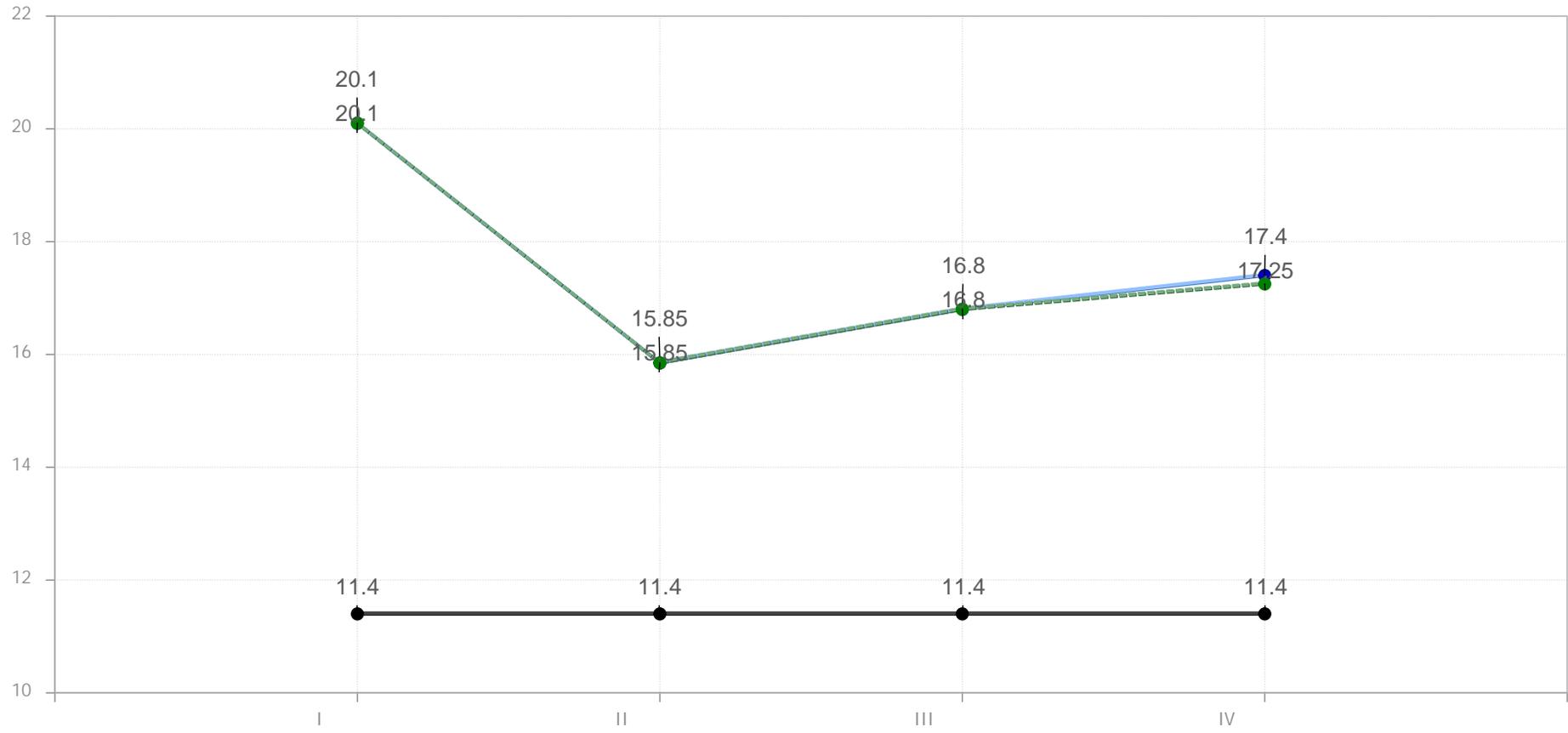
.1. "(NI-97)

-

(

-

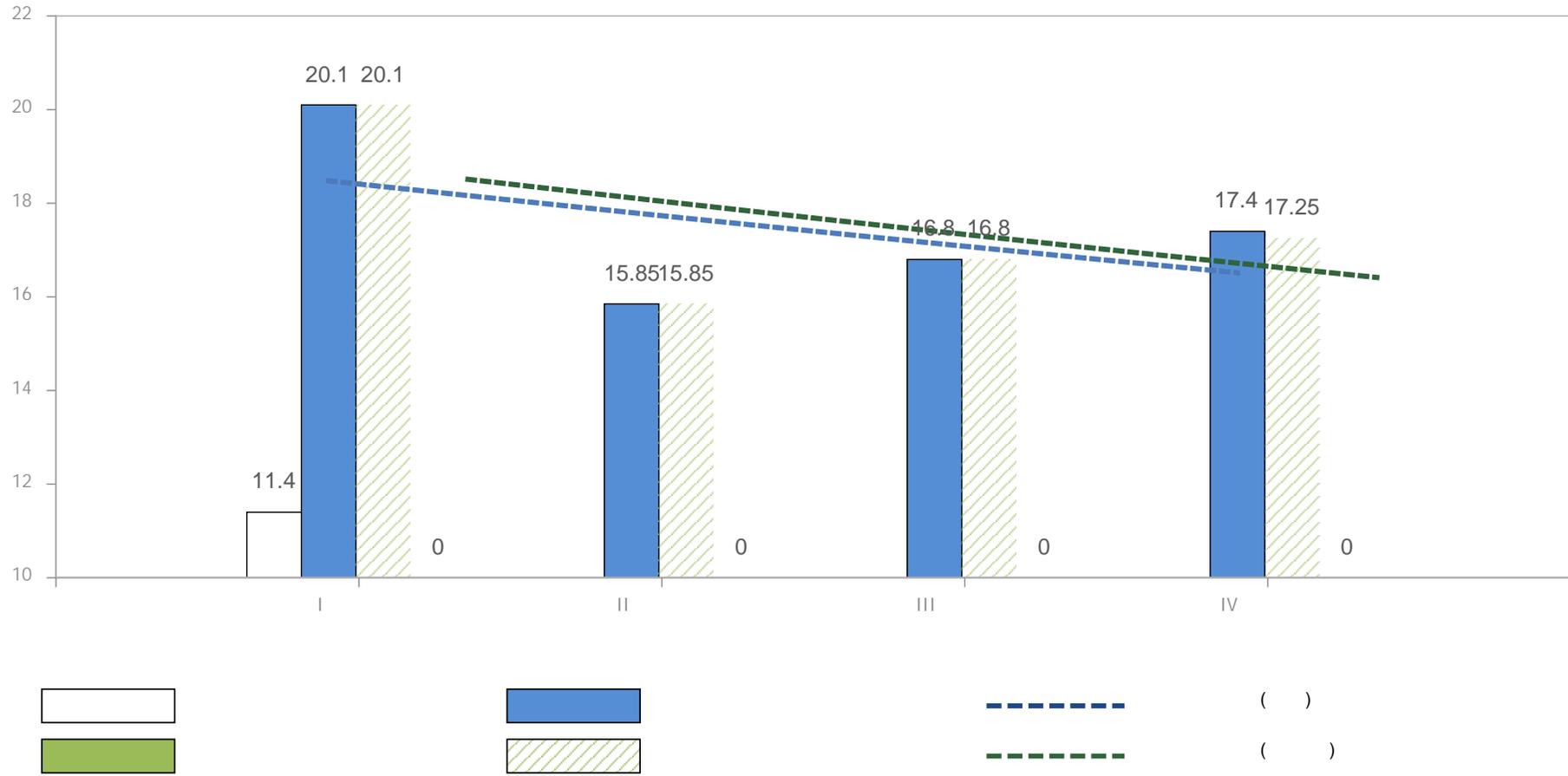
)"



.1.

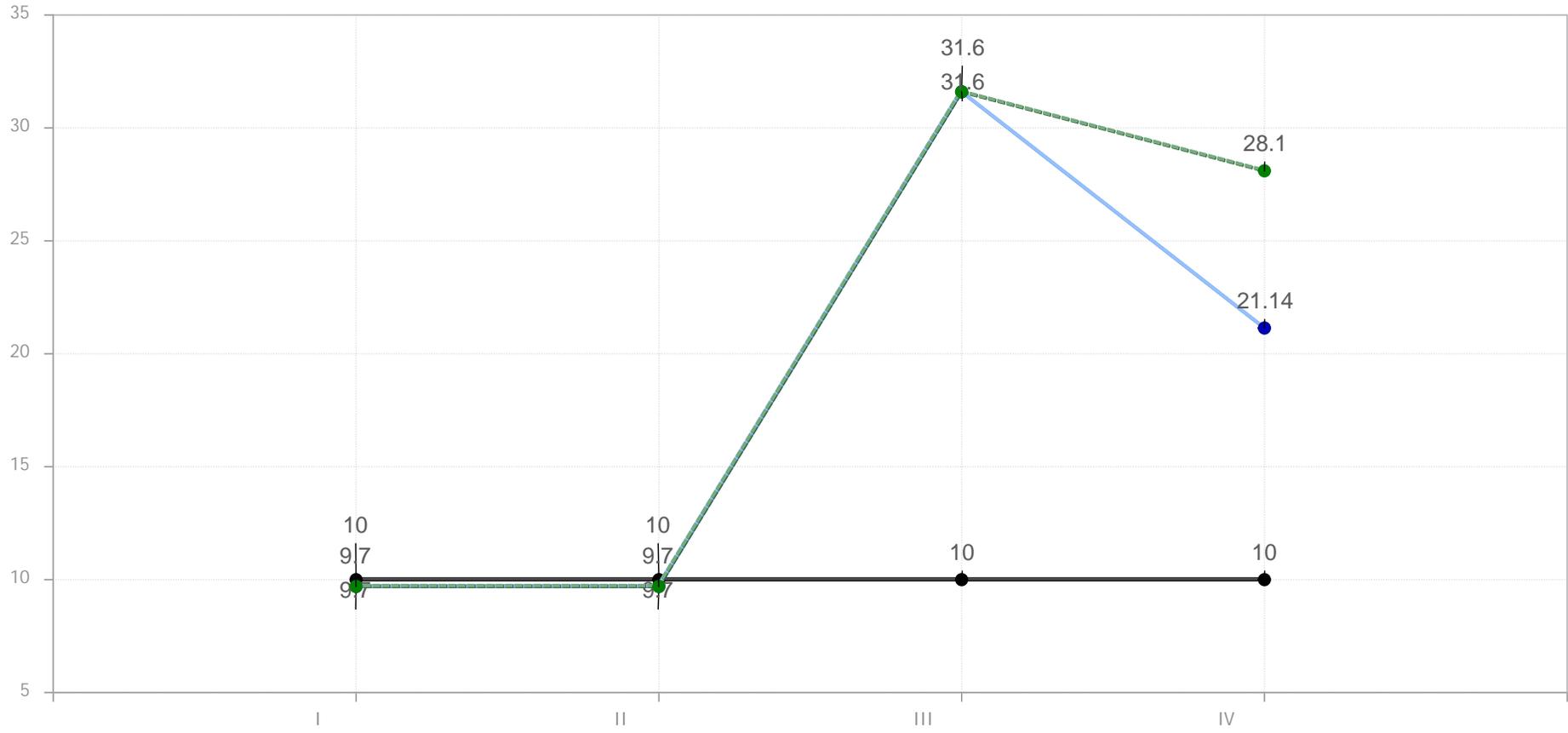


,



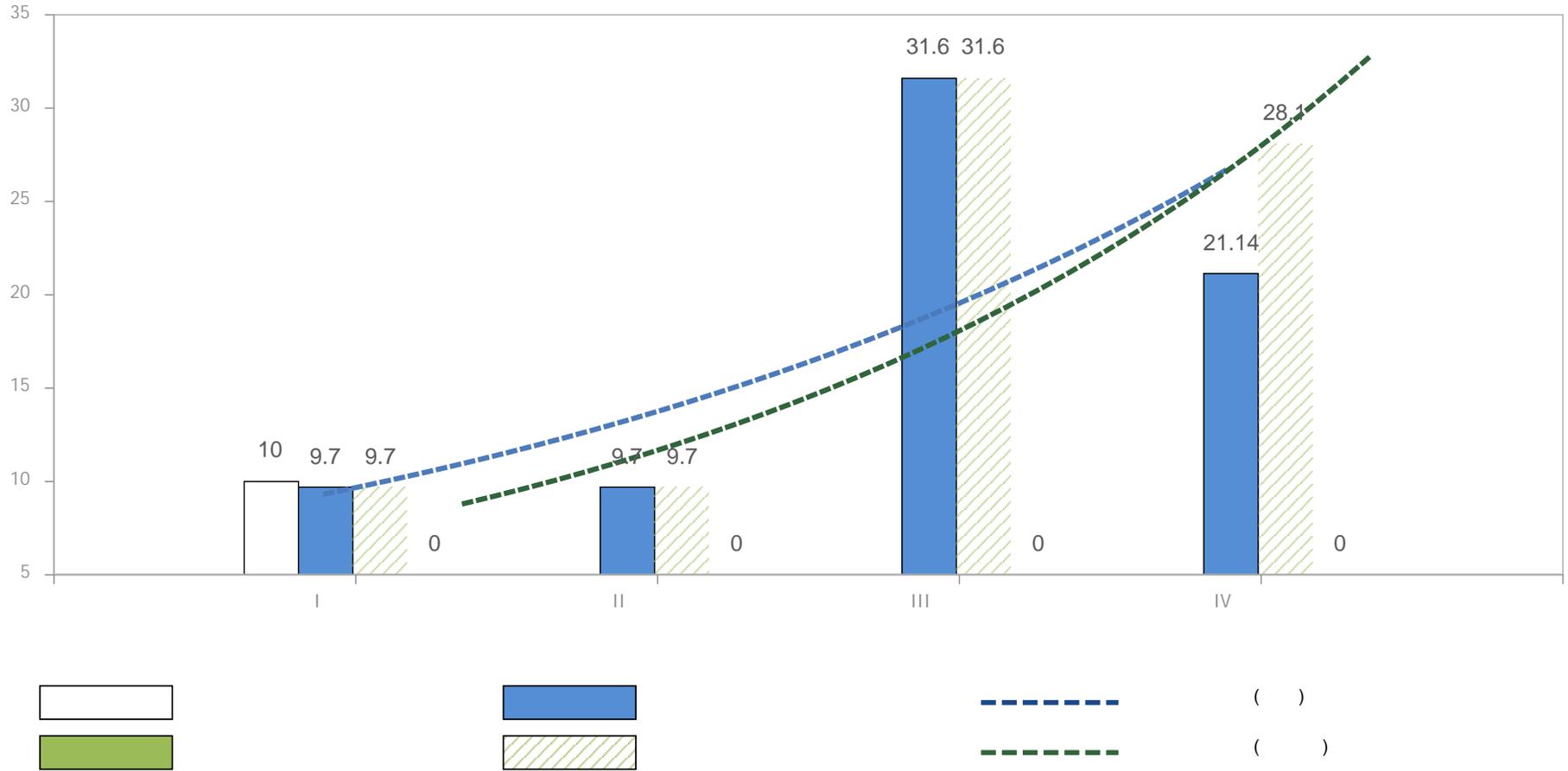
.2.

,



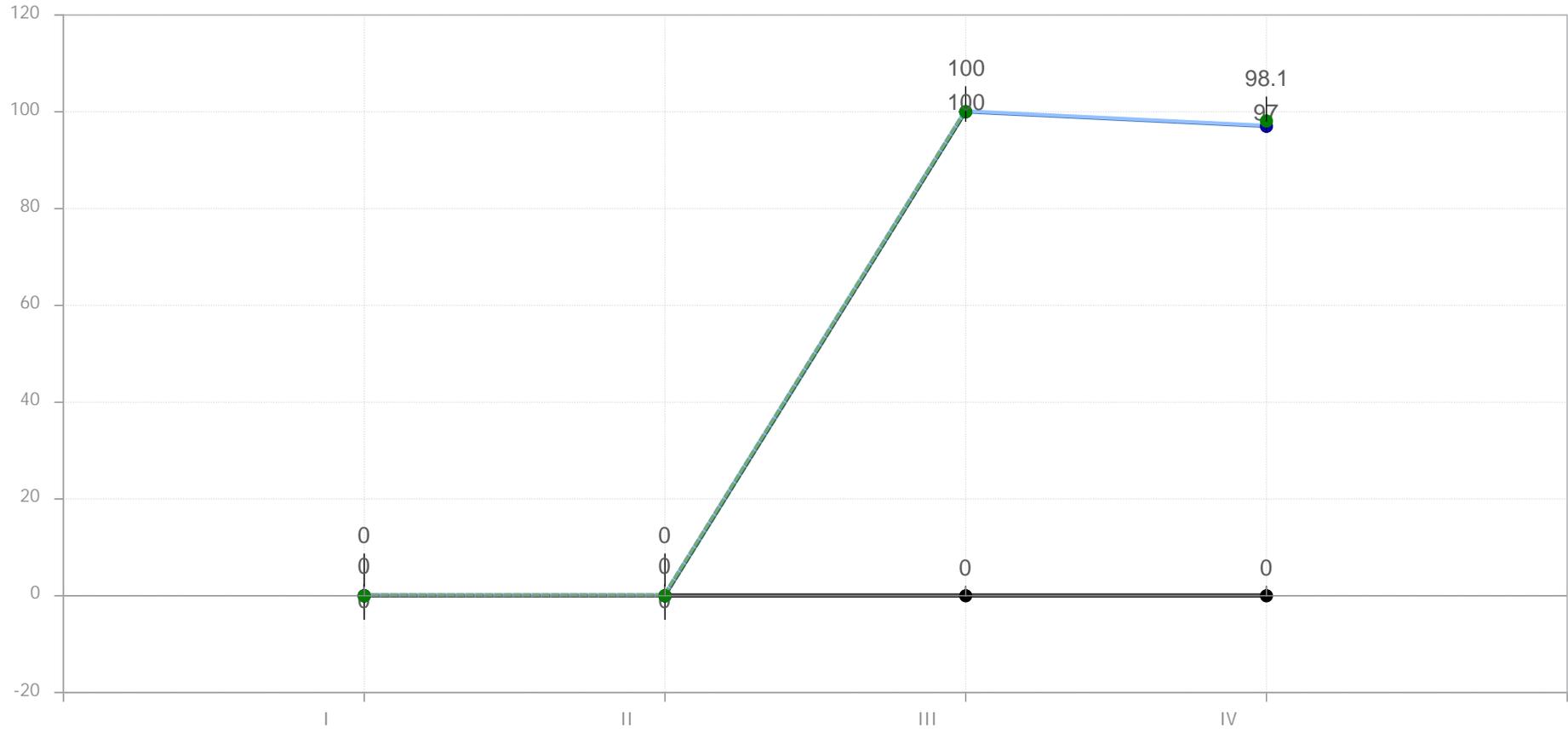
.3.





.4.

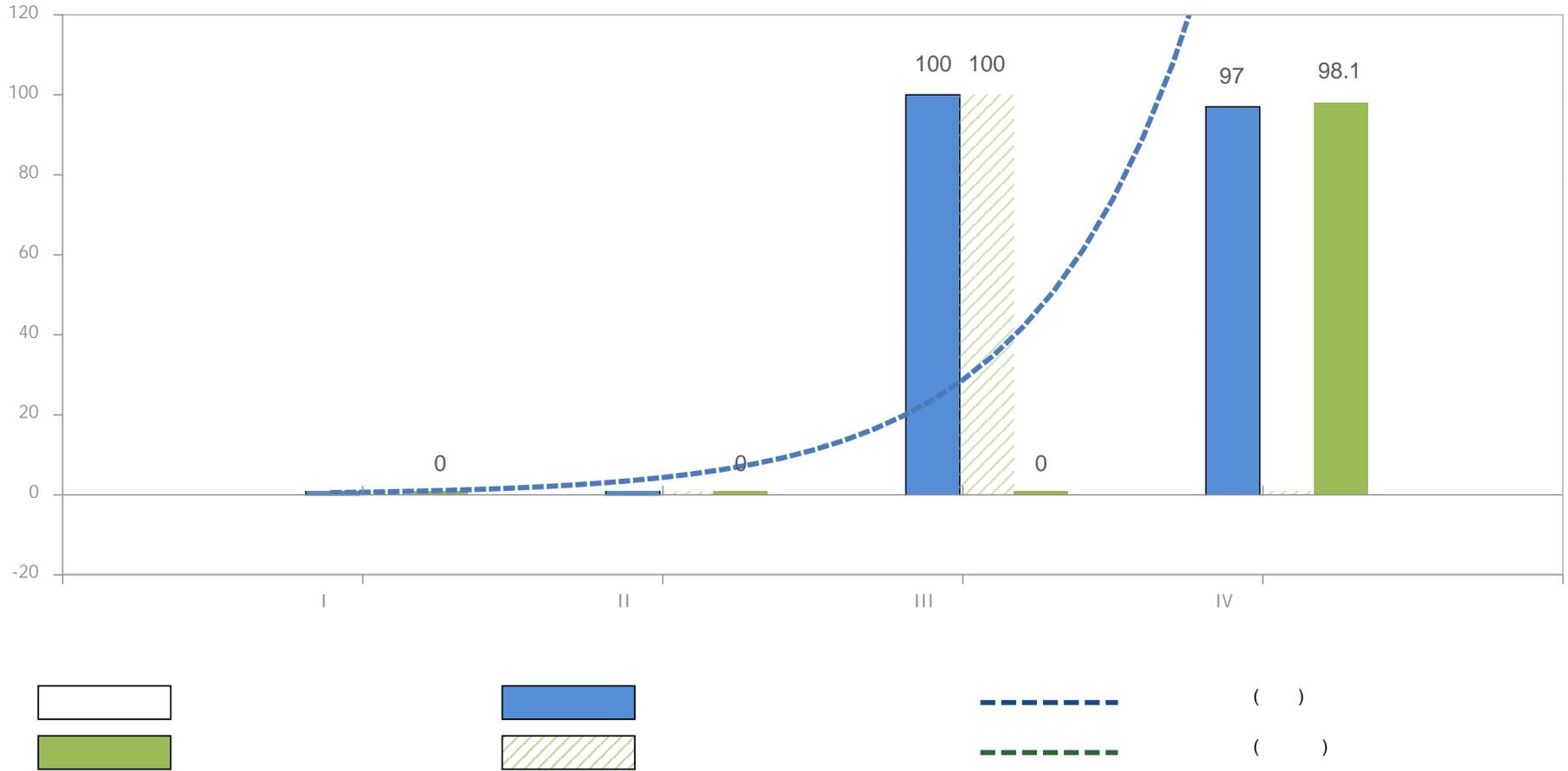
,



.5.

,

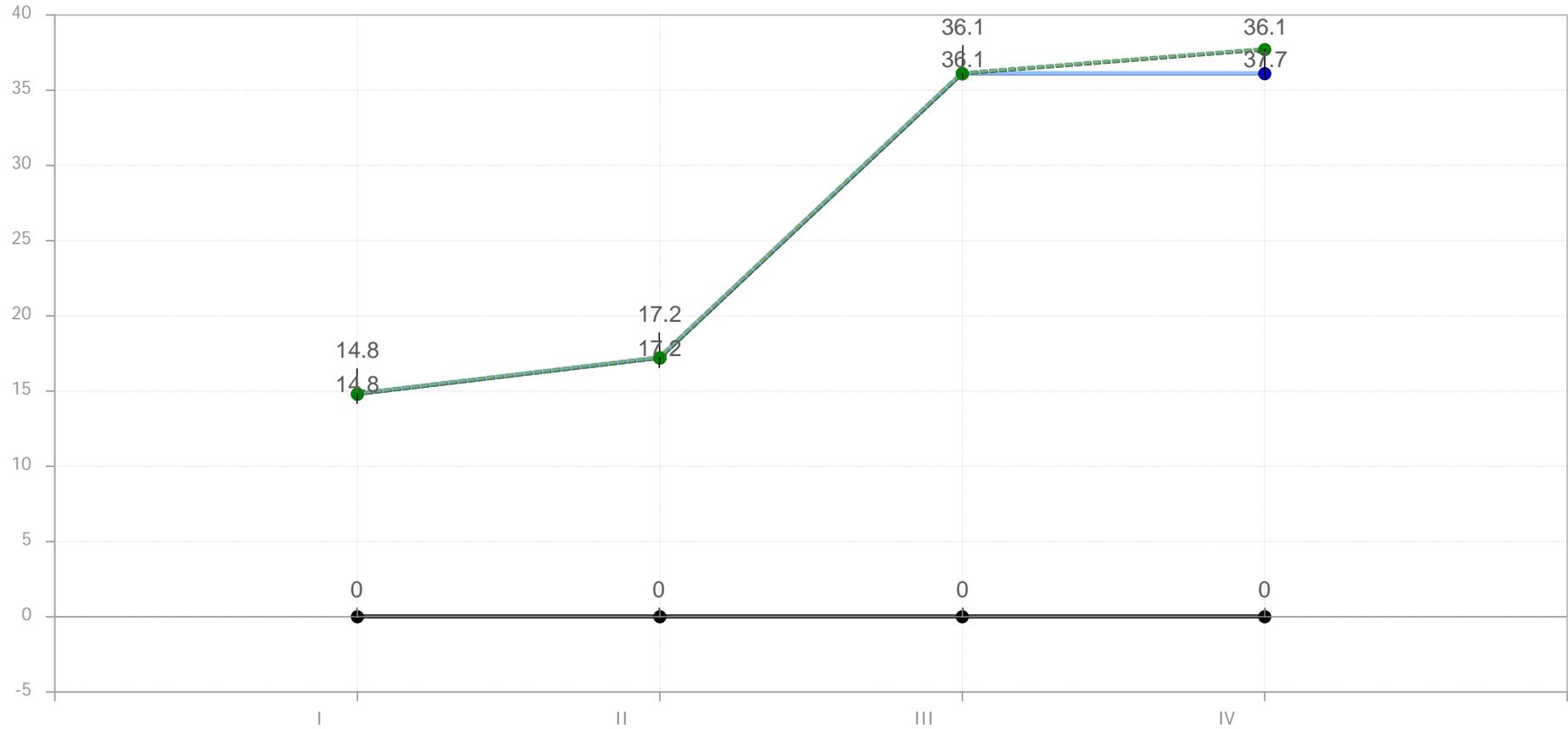
,



.6.

,

,



.7.

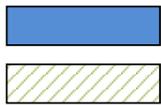
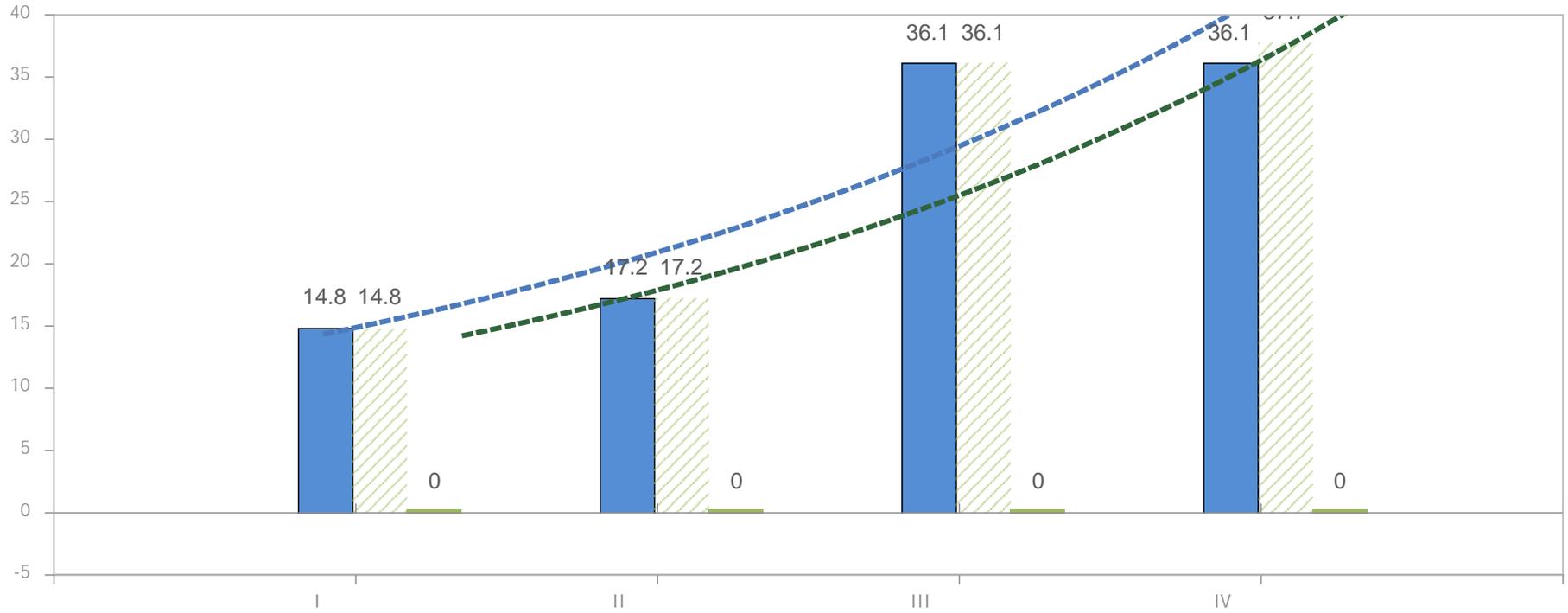
—●—

—●—

- -●- -

—●—

, (, ,) -



()



()

.8.

,

(

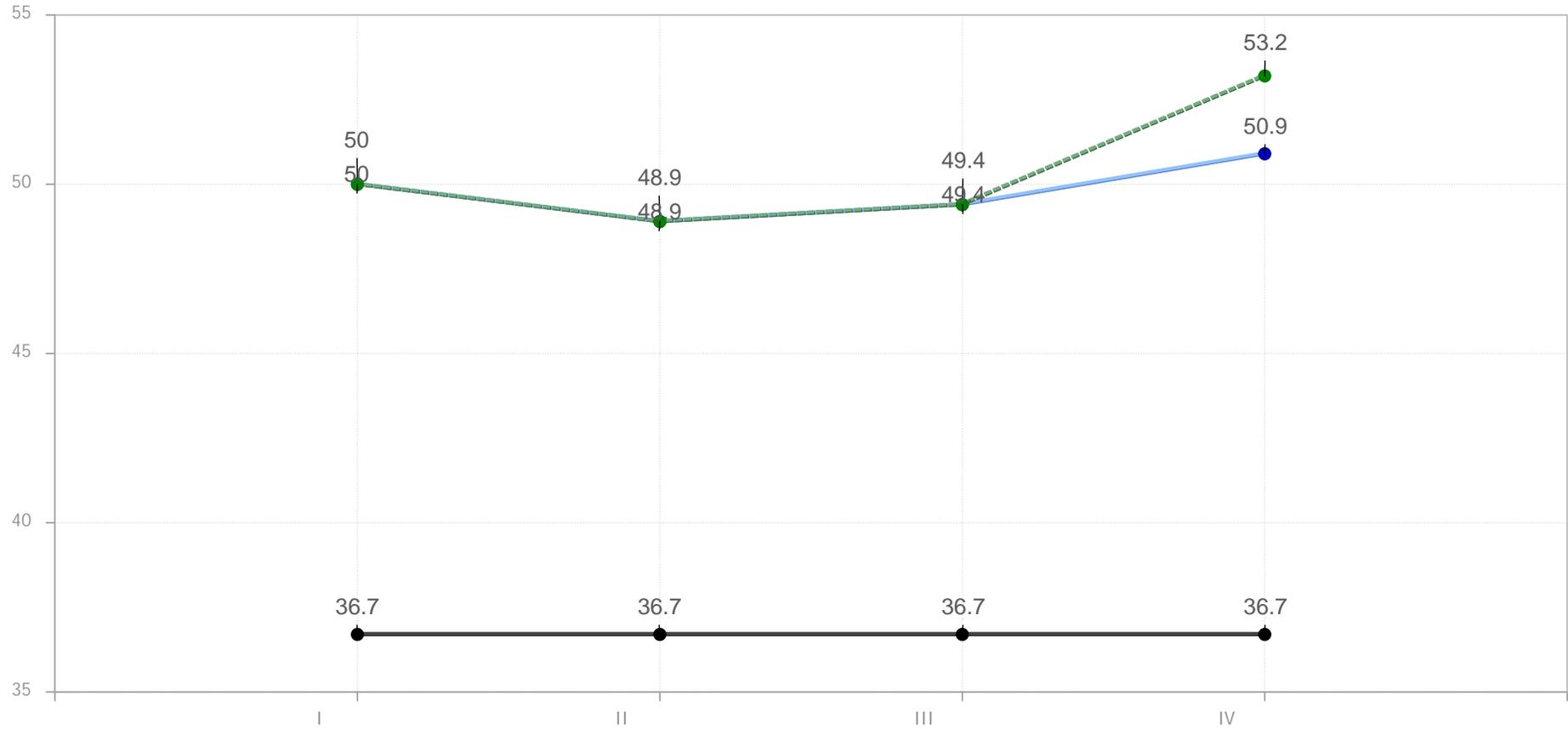
,

,

,

)

-

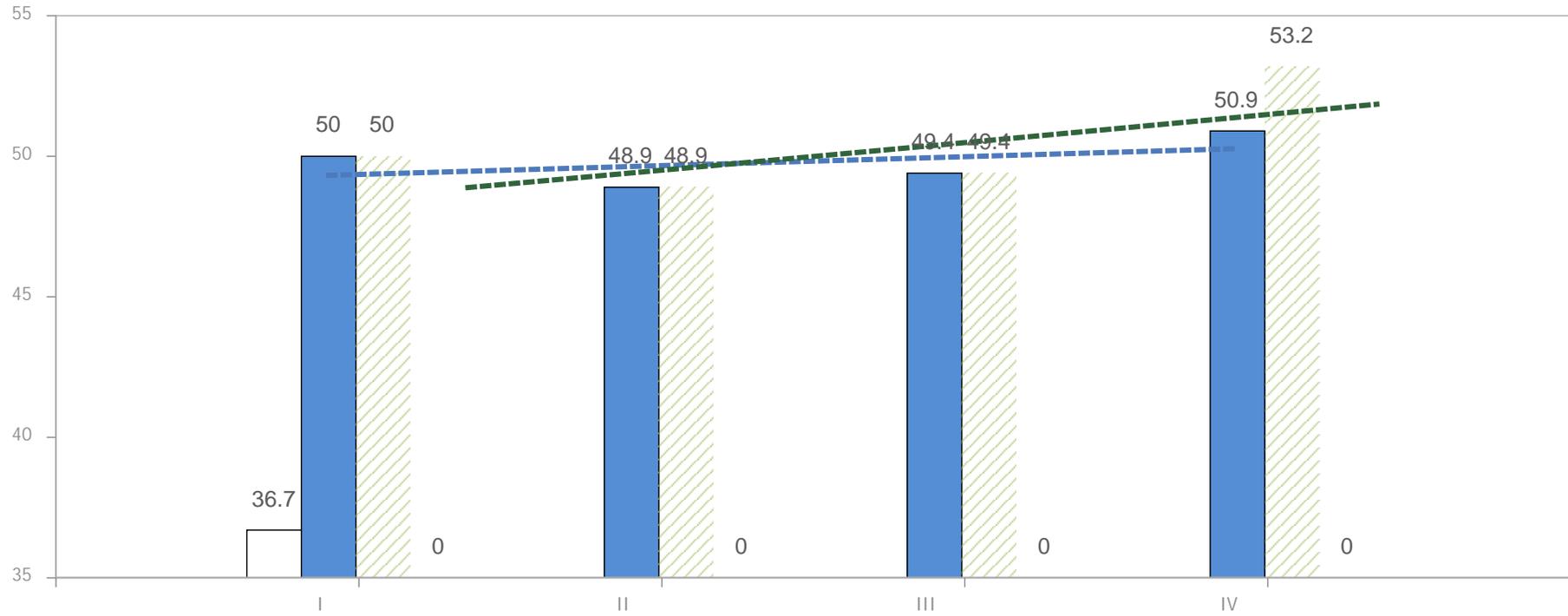


.9.

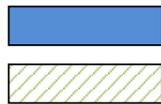
(

),





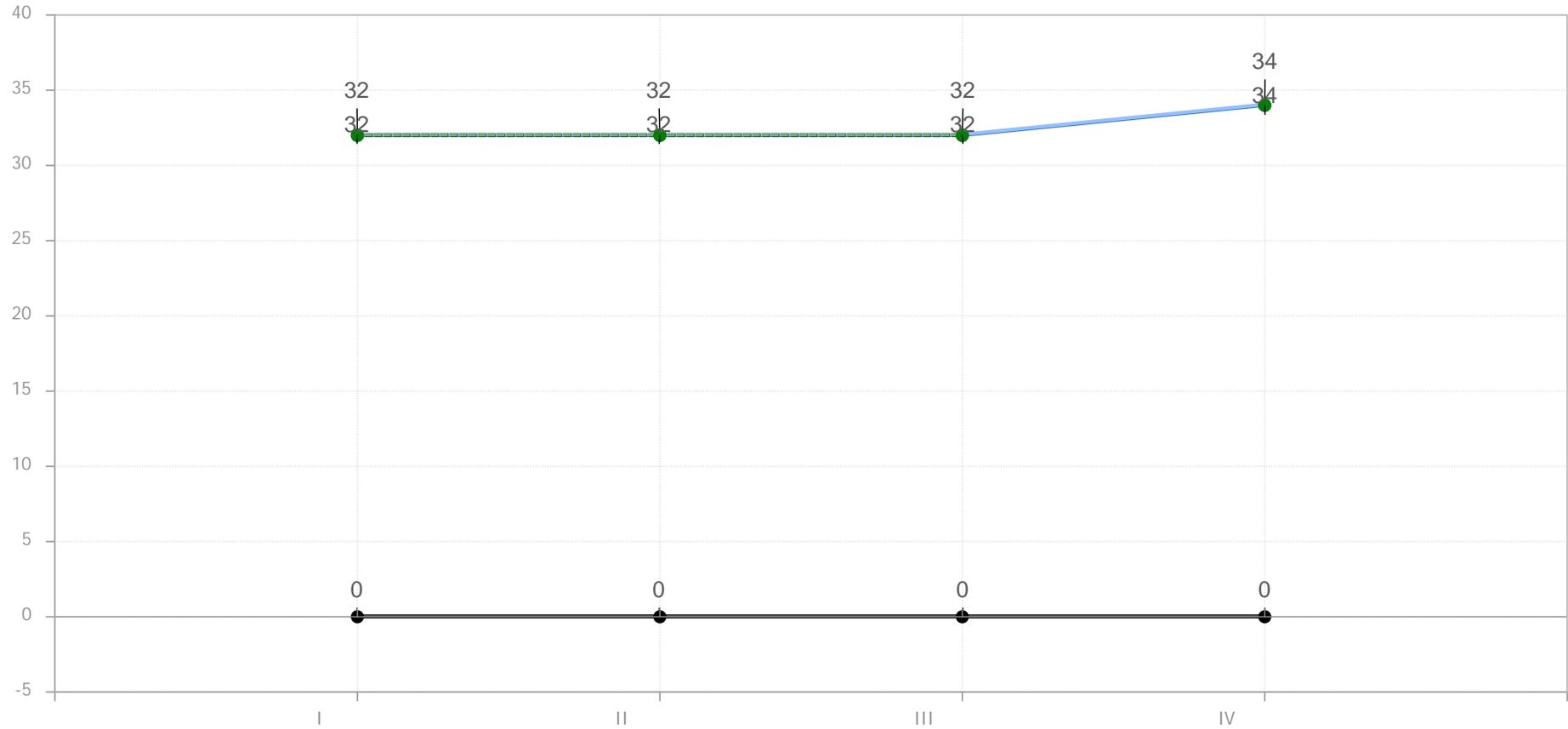
. 10.



(



),



. 11.

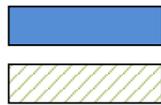
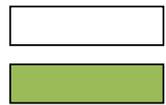
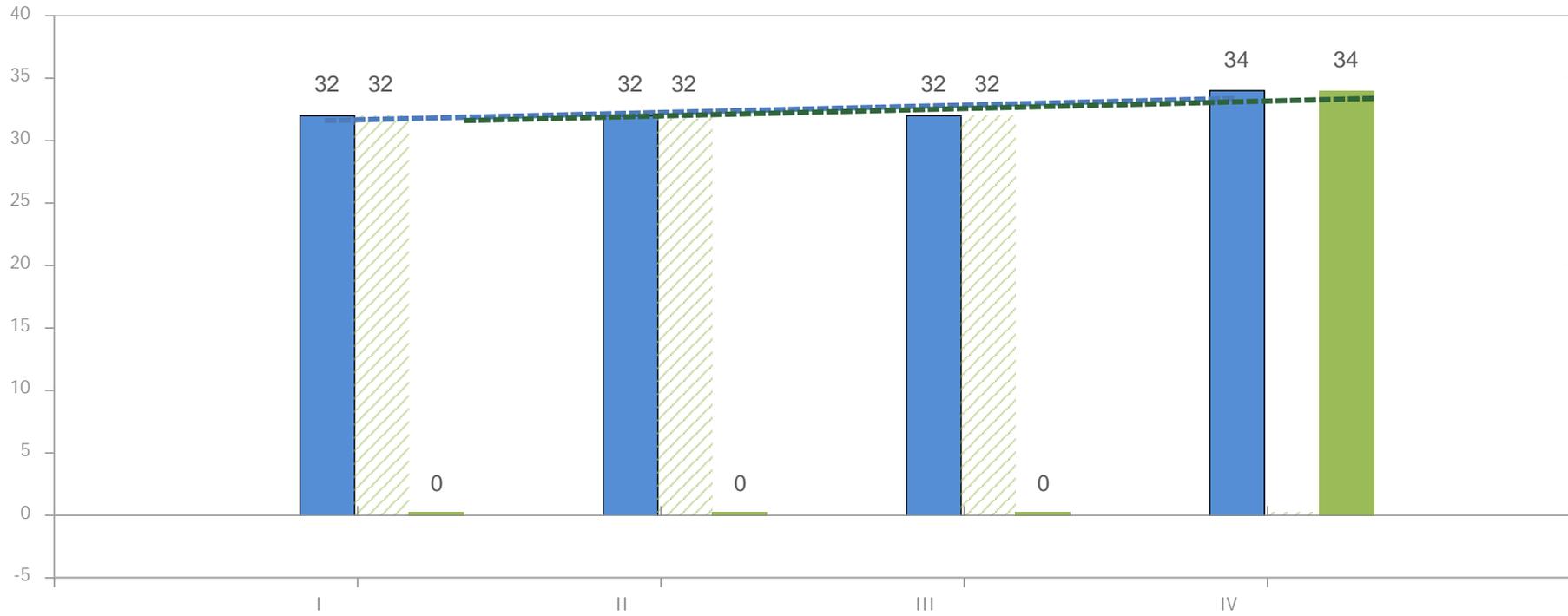
—●—

—●—

- -●- -

—●—

, , - « »



()



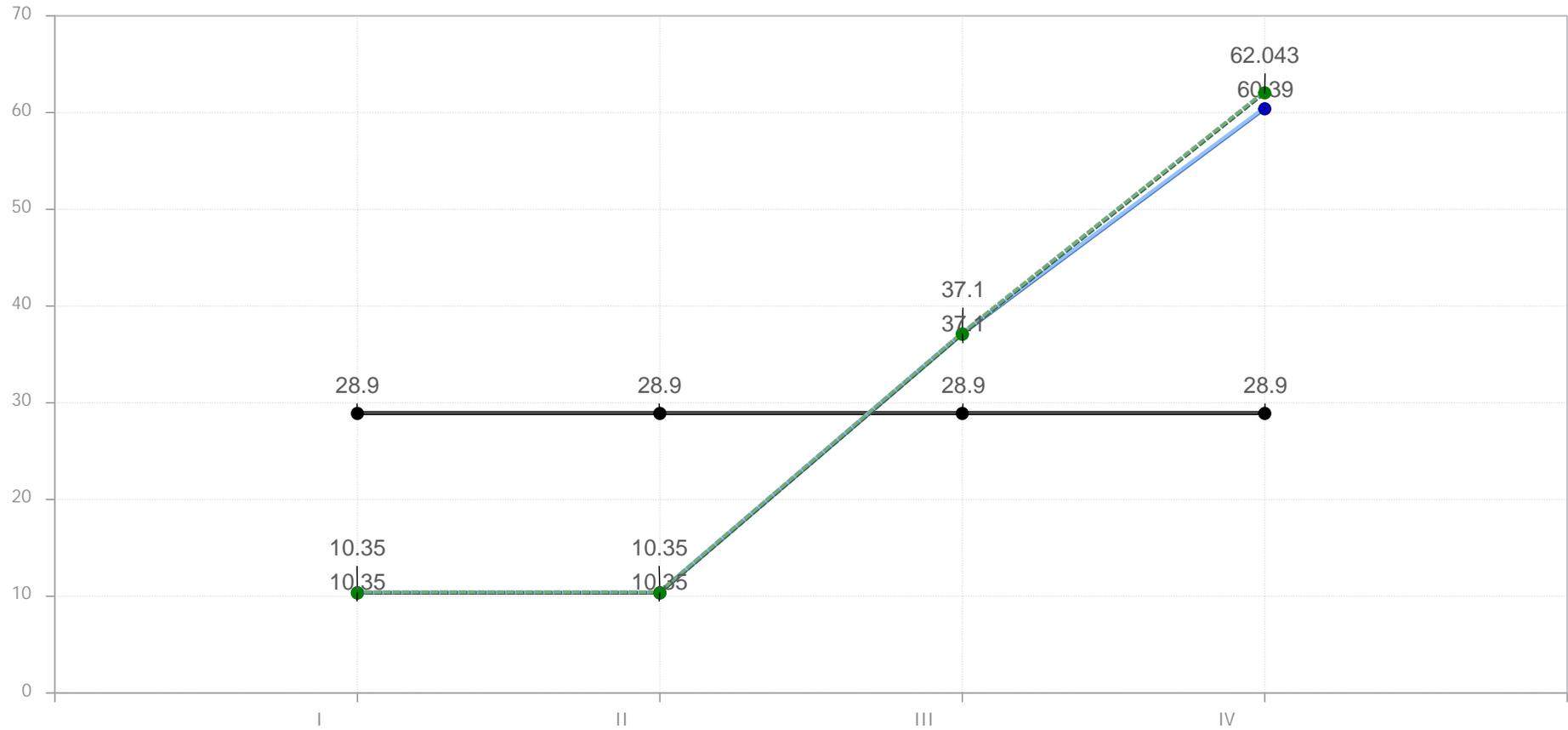
()

. 12.

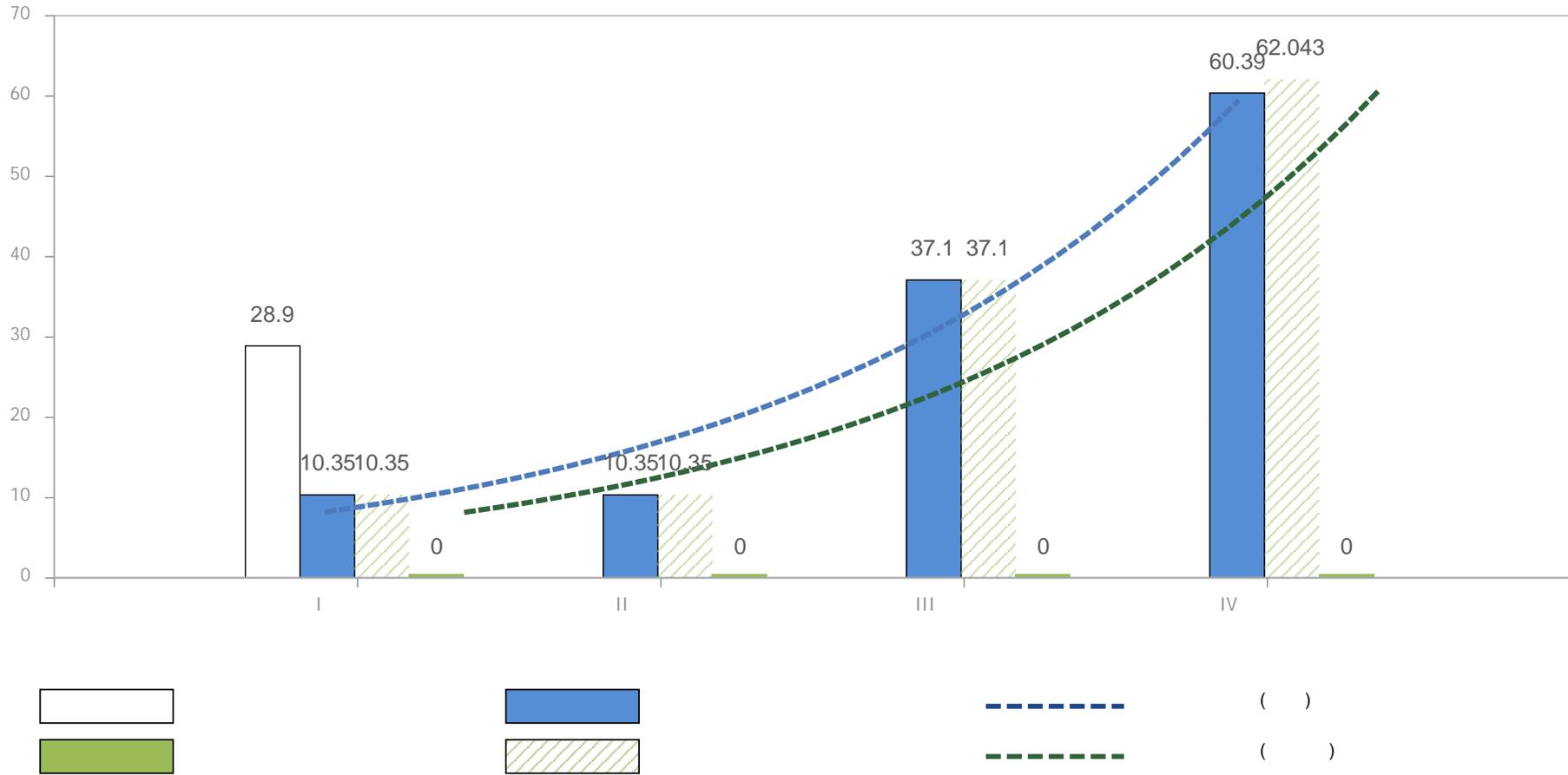
, ,

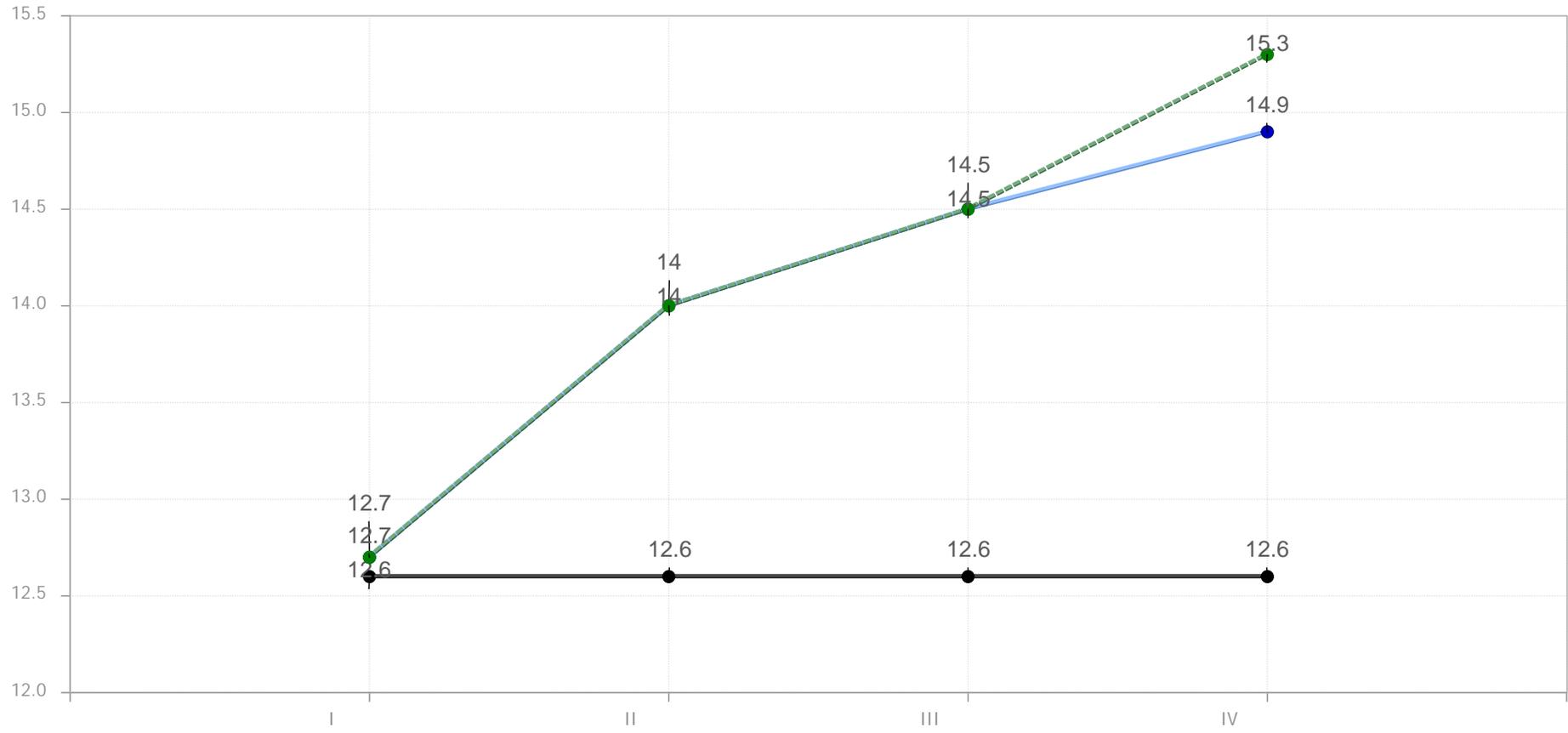
-

« »



. 13.





●—

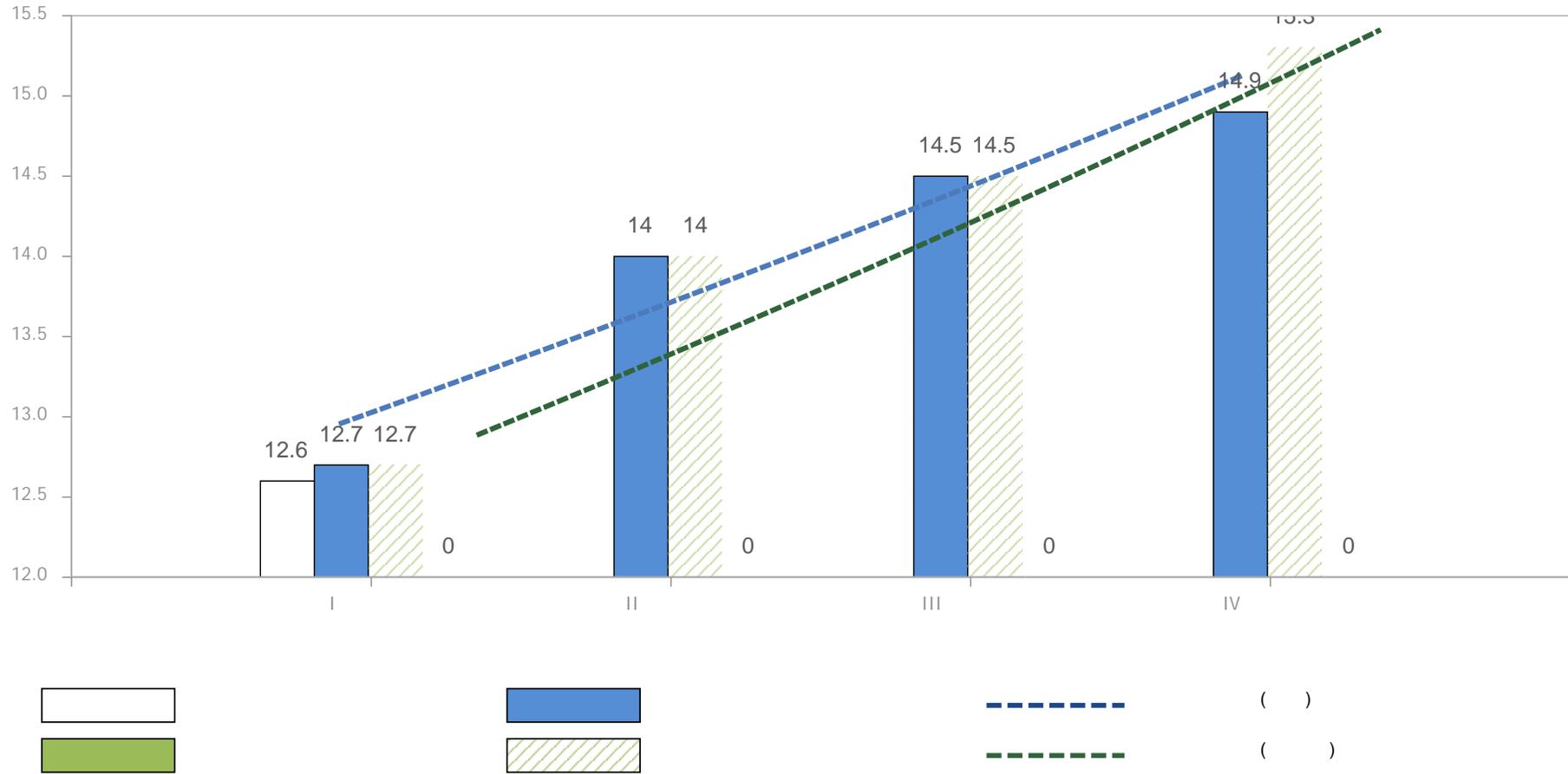
●—

●- -

●—

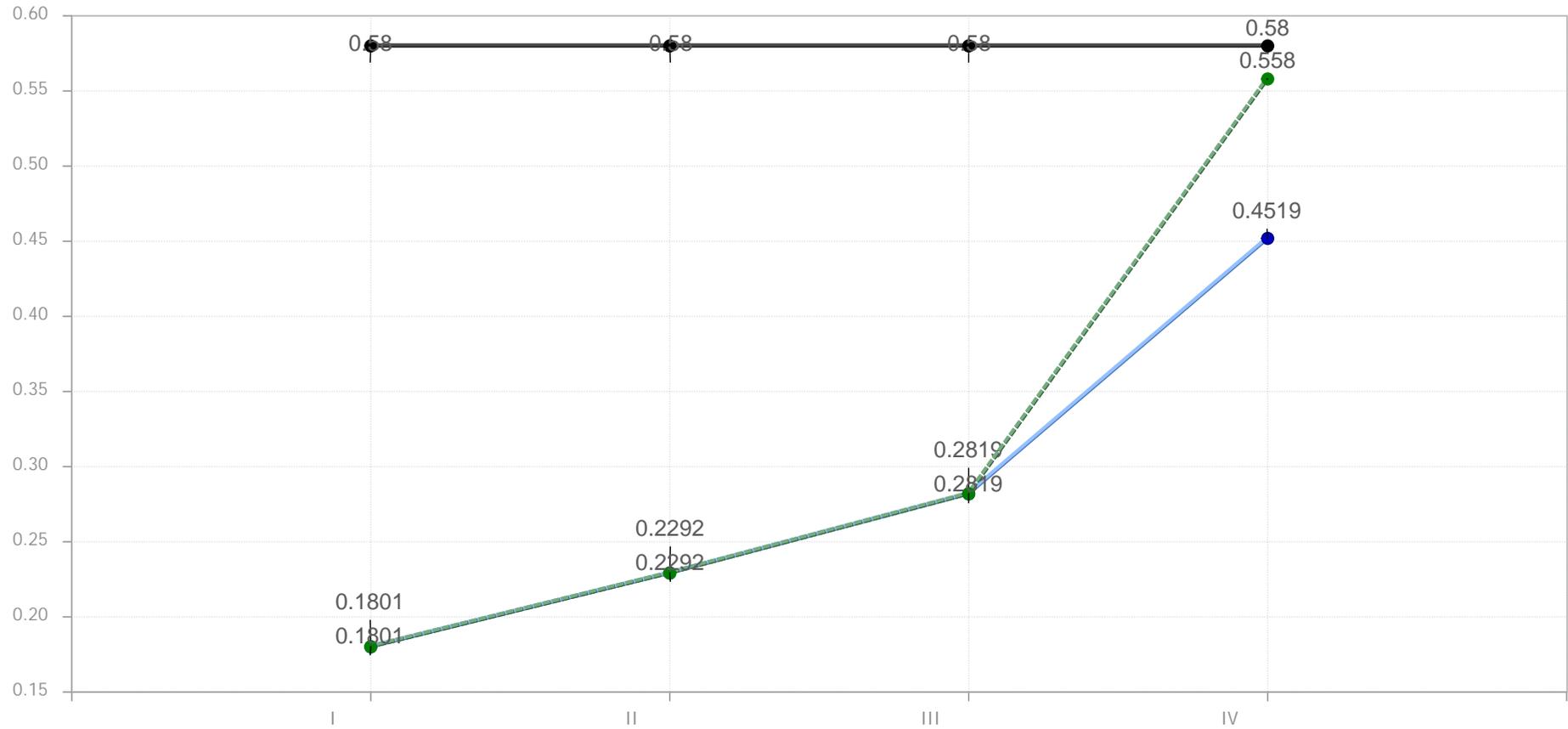
. 15.

, 1 .



. 16.

, 1 .



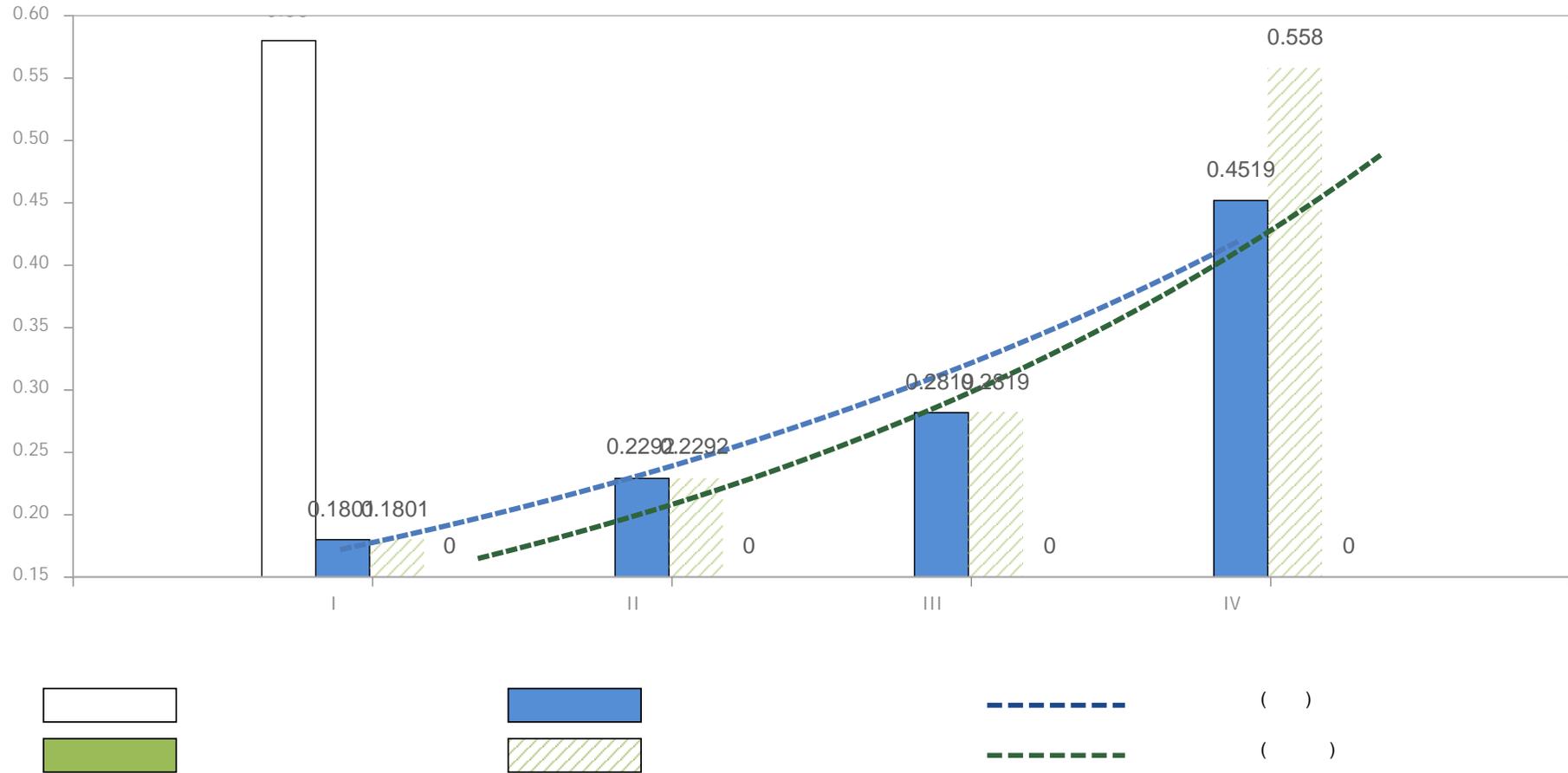
●—

●—

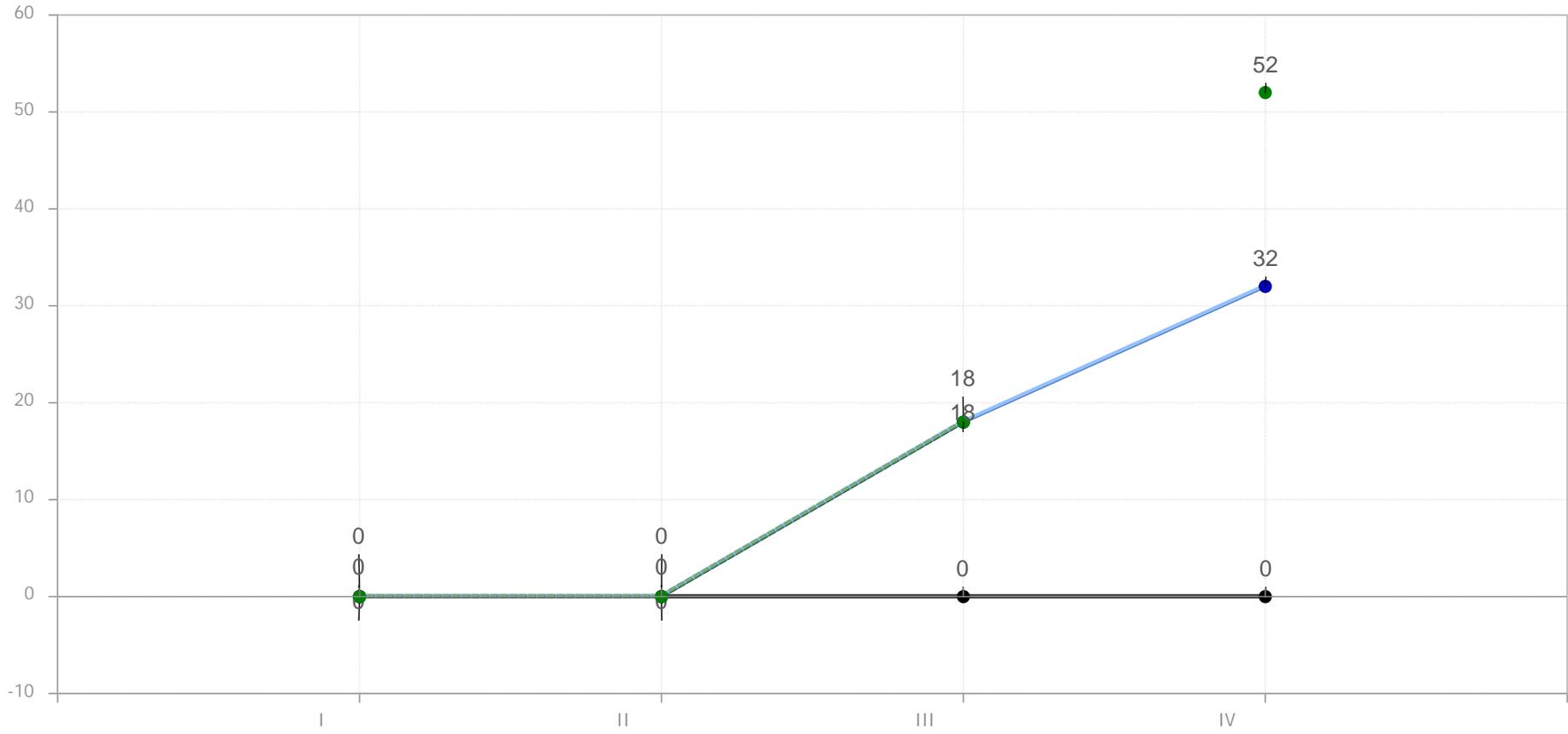
●- -

●—

. 17. ,



. 18. ,



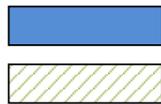
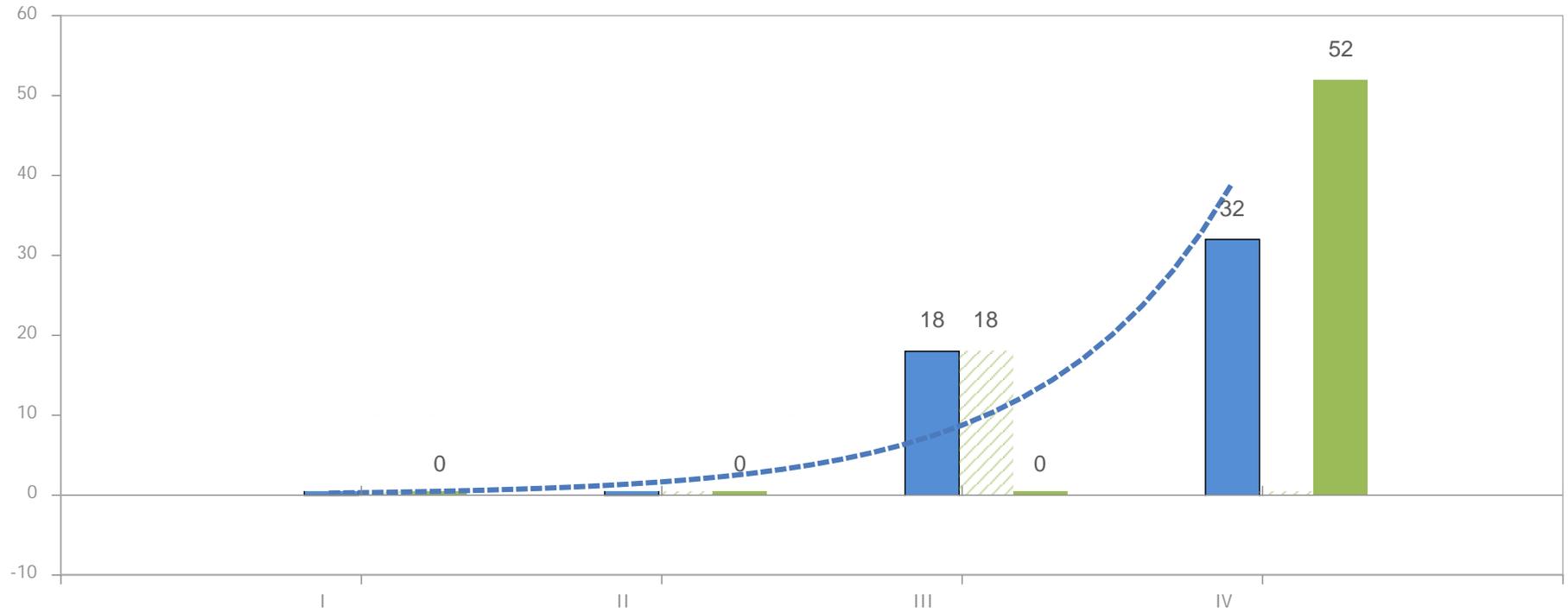
. 19.



(,)



(,)



()

()

.20.

(),

(,)