

ц

	243,382,082.88	156,570,234.99	55.45%
	70,196,660.25	46,539,984.67	50.83%
	68,596,637.15	40,211,718.91	70.59%
	84,947,542.41	77,674,034.85	9.36%
/	0.3439	0.2351	46.28%
/	0.3417	0.2351	45.34%
	4.23%	3.90%	0.33%
	2,433,319,178.34	1,605,717,976.68	51.54%
	2,209,265,300.23	1,371,470,237.40	61.09%

	-19,814.15	
	1,041,719.21	
ц ц ц ц ц	1,036,230.13	
	-175,755.07	
	282,357.02	
	1,600,023.10	--

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14							
54		0.65%	1,406,469	1,406,469			
10							
		85,261,016				85,261,016	
		6,522,082				6,522,082	
		3,397,675				3,397,675	
		2,671,931				2,671,931	
		1,881,804				1,881,804	
-	-	-	1,839,737				1,839,737
2							
5G				1,620,460		1,620,460	
		1,206,043				1,206,043	
		1,204,600				1,204,600	
		1,200,000				1,200,000	
		Ч					
		100%					
		56.54%	III				
		III					

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			937,646	937,646		2021 8 4
18			1,875,293	1,875,293		2021 8 4
14 54			1,406,469	1,406,469		2021 8 4
			1,406,469	1,406,469		2021 8 4
			937,646	937,646		2021 8 4
2			937,646	937,646		2021 8 4
1			234,412	234,412		2021 8 4
			164,088	164,088		2021 8 4

			703,234	703,234		2021 8 4
			937,646	937,646		2021 8 4

2020 2						
2						
“ ”						
2020 8			25,785	25,785		2021 8 4
8						
“ ”						
2020 9			25,785	25,785		2021 8 4
9						
“ ”						
2020 10			25,785	25,785		2021 8 4
10						
“ ”						
2						
1			49,226	49,226		2021 8 4
22			187,529	187,529		2021 8 4
			70,324	70,324		2021 8 4

6						
8			117,206	117,206		2021 8 4
102			117,206	117,206		2021 8 4
893			234,412	234,412		2021 8 4
1			117,206	117,206		2021 8 4
892			375,059	375,059		2021 8 4
1			23,441	23,441		2021 8 4
1			93,765	93,765		2021 8 4
2			46,882	46,882		2021 8 4
			457,103	457,103		2021 8 4

12						
2 2			23,441	23,441		2021 8 4
3 3			23,441	23,441		2021 8 4
4 4			23,441	23,441		2021 8 4
12			70,324	70,324		2021 8 4
1003			23,441	23,441		2021 8 4
1002			23,441	23,441		2021 8 4
1			23,441	23,441		2021 8 4
			937,646	937,646		2021 8 4
			937,646	937,646		2021 8 4

			937,646	937,646		2021 8 4
			937,646	937,646		2021 8 4
			2,344	2,344		2021 8 4
			2,344	2,344		2021 8 4
			16,409	16,409		2021 8 4
			7,032	7,032		2021 8 4
			23,441	23,441		2021 8 4
			11,721	11,721		2021 8 4
			2,344	2,344		2021 8 4
			4,688	4,688		2021 8 4

			21,097	21,097		2021 8 4
			11,721	11,721		2021 8 4
			14,065	14,065		2021 8 4
1			234,411	234,411		2021 8 4
5G			234,412	234,412		2021 8
			351,617	351,617		2021 8 4

268,511 268,511 268,511

	21,056,250	1,490,005		19,566,245		
	910,600	215,250		695,350	Ч	49000 Э 2018 Ю
	49,000			49,000		Э 2018 Ю
	35,000			35,000		Э 2018 Ю
	35,000			35,000		Э 2018 Ю
18	448,000			448,000		Э 2018 Ю
	22,533,850	1,705,255	18,424,753	39,253,348	--	--

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1 Ч				
	51,296.07	17,734.78	189.24%	2 л 5G Л
	69,600.00	22,700.00	206.61%	2 л 5G Л
	5,258.89	8,257.45	-36.31%	
	263.69	848.12	-68.91%	
	1,191.75	2,115.53	-43.67%	III
	325.00	702.02	-53.71%	
	2,260.87	3,084.39	-26.70%	III
2 Ч				
	24,338.21	15,657.02	55.45%	III
	11,186.52	8,288.19	34.97%	
	338.38	113.60	197.87%	2020 8
	2,045.92	1,227.09	66.73%	2020 4 Ч 8 III
	2,183.50	1,210.52	80.38%	2020 4 Ч 8 III
	-330.57	-120.43	-174.49%	2020 4 Ч 8 III

	104.17	322.57	-67.71%	III
	65.12	448.22	-85.47%	
	-85.86	-27.13	216.48%	
	8.64	6.18	39.81%	III
	26.22	5.00	424.40%	
3 ҫ				
	8,494.75	7,767.40	9.36%	
	-52,574.66	16,132.95	-425.88%	1 5G L
	77,339.79	0.00		1 5G L

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55.45%

7,019.67

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50.83%III

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18,348.29

									113.86			
	(	)	(1)		(2)	(3)						
						(2)/(1)						

	--	77,704.67	77,704.67	113.86	113.86	--	--			--	--
	--	77,704.67	77,704.67	113.86	113.86	--	--	0	0	--	--

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	2021 3 31	2020 12 31
	512,960,727.66	177,347,807.55
	696,000,000.00	227,000,000.00
	52,588,907.01	82,574,496.98
	282,397,381.55	261,181,259.83
	22,730,680.21	11,690,424.70
	2,569,424.51	2,158,284.98
	179,581,426.94	173,104,039.75
	2,636,890.43	8,481,229.42
	1,751,465,438.31	943,537,543.21

	8,181,865.65	9,209,082.01
	361,753,382.04	370,109,217.05
	195,611,012.16	154,737,092.35
	58,013,059.61	59,807,747.19
	29,647,573.18	29,647,573.18
	6,657,588.75	7,490,570.98
	10,071,731.53	10,023,891.83
	11,917,527.11	21,155,258.88
	681,853,740.03	662,180,433.47
	2,433,319,178.34	1,605,717,976.68
	3,250,000.00	7,020,216.67
	22,608,725.44	30,843,915.34
	83,960,921.12	84,527,793.59
	3,000,000.00	3,000,000.00
	5,735,263.98	4,849,022.03

	40,745,684.81	37,071,761.68
	25,835,699.14	25,109,767.46
	9,722,271.82	8,098,015.98
	722,000.00	722,000.00
		294,413.93
	194,858,566.31	200,814,906.68
	512,857.14	512,857.14
	17,929,971.00	17,981,721.00
	8,873,832.97	8,952,708.52
	27,316,661.11	27,447,286.66
	222,175,227.42	228,262,193.34
	216,950,663.00	198,567,910.00
	1,159,693,618.37	408,418,405.06
	5,728,520.00	6,147,680.00

	-4,758,244.25	-1,553,410.26
	89,289,117.31	89,289,117.31
	753,818,665.80	682,895,895.29
	2,209,265,300.23	1,371,470,237.40
	1,878,650.69	5,985,545.94
	2,211,143,950.92	1,377,455,783.34
	2,433,319,178.34	1,605,717,976.68

24

	2021 3 31	2020 12 31
	300,570,484.56	134,498,997.18
	686,000,000.00	203,000,000.00
	41,501,070.43	73,456,895.14
	249,187,087.61	224,537,623.80
	88,779,318.71	89,592,065.04
	33,698,716.00	33,299,846.00
	135,739,659.97	128,702,668.45
	2,475,928.40	3,453,052.25
	1,537,952,265.68	890,541,147.86

	298,969,826.13	139,879,826.13
	322,483,950.94	308,060,189.33
	99,762,097.97	100,851,852.00
	298,827.43	258,027.43
	6,792,858.21	6,835,697.97
	839,839.13	1,018,569.86
	3,556,000.61	3,241,720.49
	7,127,898.55	6,785,300.17
	739,831,298.97	566,931,183.38
	2,277,783,564.65	1,457,472,331.24
	21,243,182.00	27,768,052.22
	311,396,767.75	299,555,686.13
	3,000,000.00	3,000,000.00
	1,227,650.00	4,774,409.85
	17,674,087.11	13,666,615.44
	3,071,076.13	2,175,919.10
	6,733,538.88	6,879,680.00

	364,346,301.87	358,106,312.81
	364,346,301.87	358,106,312.81
	216,950,663.00	198,567,910.00
	1,167,879,079.76	407,959,584.74
	5,728,520.00	6,147,680.00
	368,054.26	368,054.26
	89,289,117.31	89,289,117.31
	444,678,868.45	409,329,032.12
	1,913,437,262.78	1,099,366,018.43
	2,277,783,564.65	1,457,472,331.24

3 Ч

Ч	243,382,082.88	156,570,234.99
	243,382,082.88	156,570,234.99

Ч	156,008,995.13	108,576,985.69
	111,865,198.29	82,881,912.72
	1,771,556.90	1,387,313.97
	3,383,797.92	1,135,986.77
	20,459,224.14	12,270,862.12
	21,834,966.55	12,105,221.78
	-3,305,748.68	-1,204,311.66
	311,664.27	
	1,631,735.86	334,476.00
	1,041,719.21	3,225,700.00
“ ”	651,220.02	4,482,199.52
	-385,010.11	649,619.03
“ ”		
“ ”		
“ ”		
“ ”	-858,609.66	-271,336.17
“ ”	-800,055.13	-955,564.26

“ ”	-19,814.15	
“ ”	87,387,548.04	54,474,248.39
	86,407.61	61,829.70
	262,162.68	50,000.03
“ ”	87,211,792.97	54,486,078.06
	16,294,123.94	7,744,057.16
“ ”	70,917,669.03	46,742,020.90
1. “ ”	70,917,669.03	46,742,020.90
2. “ ”		
1.	70,196,660.25	46,539,984.67
2.	721,008.78	202,036.23
“ ”	-2,879,808.50	-11,756.38
	-2,879,808.50	-11,756.38
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	-2,879,808.50	-11,756.38
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6.	-2,879,808.50	-11,756.38
7.		
Ч	68,037,860.53	46,730,264.52
	67,316,851.75	46,528,228.29
	721,008.78	202,036.23
Ч		
	0.3439	0.2351
	0.3417	0.2351
	0.00	0.00 III

4Ч

Ч	205,899,603.53	155,447,420.56
	146,499,912.39	110,985,685.58
	526,424.43	686,474.17
	1,444,316.52	1,135,986.77
	7,568,102.12	4,900,959.35
	9,812,915.98	7,184,288.60
	-1,421,308.37	-1,262,446.95
	1,642,673.41	323,655.88
	674,723.38	1,273,700.00
“ ”	495,789.89	4,857,107.90
	-385,010.11	649,619.03

“ ”		
“ ”		
“ ”		
“ ”	-1,194,846.36	-193,769.71
“ ”	-231,563.68	-822,414.69
“ ”		
“ ”	41,213,343.69	36,931,096.55
	10,221.81	61,829.70
	5,264.07	
“ ”	41,218,301.43	36,992,926.25
	5,868,465.10	5,548,938.95
“ ”	35,349,836.33	31,443,987.30
“ ”	35,349,836.33	31,443,987.30
“ ”		
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ц	35,349,836.33	31,443,987.30
г		

	277,200,260.52	176,942,666.60
ч	87,511,619.08	56,672,635.53
ч		
	53,653,653.70	20,293,044.39
	29,058,450.20	13,657,782.68
	22,028,995.13	8,645,169.15
	192,252,718.11	99,268,631.75
	84,947,542.41	77,674,034.85
ч		
	156,000,000.00	471,251,257.21
	1,036,230.13	4,207,488.87
ч	539.00	
	157,036,769.13	475,458,746.08
ч	43,328,368.29	3,907,611.53
	634,190,450.00	310,221,632.73
	5,264,550.00	
	682,783,368.29	314,129,244.26
	-525,746,599.16	161,329,501.82
ч		
	777,396,184.07	

	583,068.00	69,583.10
	777,979,252.07	69,583.10
	3,750,000.00	
Ч	54,434.16	
Ч		
	776,873.47	69,583.10
	4,581,307.63	69,583.10
	773,397,944.44	
Ч	25,436.29	314,034.34
Ч	332,624,323.98	239,317,571.01
	180,336,403.68	105,085,387.24
Ч	512,960,727.66	344,402,958.25

6Ч

Ч		
Ч	222,992,188.50	166,208,190.94
	6,292,635.84	1,851,875.35
	2,722,185.05	1,953,482.93
	232,007,009.39	170,013,549.22
Ч	146,335,597.34	88,193,732.19
	10,459,285.59	7,548,529.14
	10,859,409.70	8,014,554.91
	17,545,881.03	4,852,210.78
	185,200,173.66	108,609,027.02
	46,806,835.73	61,404,522.20
Ч		
	132,000,000.00	473,961,642.22

	880,800.00	4,582,397.25
ц		
	132,880,800.00	478,544,039.47
ц	2,298,030.99	1,185,811.34
	783,280,450.00	304,301,980.00
	5,264,550.00	
	790,843,030.99	305,487,791.34
	-657,962,230.99	173,056,248.13
ц		
	777,396,184.07	
	583,068.00	69,583.10
	777,979,252.07	69,583.10
ц		
	776,873.47	69,583.10
	776,873.47	69,583.10
	777,202,378.60	
ц	24,504.04	263,135.73
ц	166,071,487.38	234,723,906.06
	134,498,997.18	96,112,015.99
ц	300,570,484.56	330,835,922.05

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