

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 27.03.2023  |
|       | 0710099_5024096727_2021_000_20230327_4b6abea9-ac11-4434-bc69-6a9e21bcfd76 |
|       | :   |
|       | " "   |
|       | " "   |
|       | 27.03.2023 ( )  |
|       | 5024096727  |
|       | 502401001   |
|       | 86656247  |
| ( )   | 34  |
| ) - ( | 12300   |
| 2     | 46.51   |
| ( )   | 143402, , , 12'   |
|       | _____   |
| /     | " - "   |
|       | 7729744770  |
| /     | 1137746561787   |

31 2021 .

| <i>I</i>  |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 337 589                    | 394 617                    | 418 052                    |
|           |          |          | 4 781                      | 4 781                      | 3 901                      |
| 1.1       |          |          | 332 808                    | 389 836                    | 414 151                    |
|           |          | 1120     | 1 096 213                  | 436 731                    | 113 261                    |
|           | -<br>, - |          | 0                          | -                          | -                          |
| 1.4       | -<br>, - |          | 1 096 213                  | 436 731                    | 113 261                    |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 2.1      |          | 1150     | 48 519                     | 44 942                     | 23 644                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 48 519                     | 44 942                     | 23 644                     |
|          |          | 1160     | 2 412                      | 12 933                     | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 2 412                      | 12 933                     | -                          |
| 3.1      |          | 1170     | 52 000                     | 52 000                     | 14 160                     |
|          |          |          | 0                          | -                          | 14 160                     |
|          |          |          | 52 000                     | 52 000                     | -                          |
|          |          | 1180     | 139                        | -                          | 4 280                      |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 1 536 871                  | 941 222                    | 573 397                    |

| <i>1</i>   |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 1 705 359                  | 1 548 136                  | 1 238 213                  |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 123 368                    | 84 435                     | 108 852                    |
|            |          |          | 84 424                     | 74 502                     | 113 630                    |
|            |          |          | 87 645                     | 76 625                     | 85 406                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 1 409 922                  | 1 312 574                  | 930 325                    |
|            |          | 1220     | 10 076                     | 6 856                      | 135                        |
|            |          |          | 0                          | -                          | -                          |
|            | ’<br>( ) | 0%       | 0                          | -                          | -                          |
|            | ’        |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 6 856                      | 8                          |
|            | -        |          | 10 076                     | -                          | 7                          |
|            |          |          | 0                          | -                          | 120                        |
|            |          |          | 0                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5.1      |          | 1230     | 1 466 379                  | 1 476 292                  | 1 464 069                  |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 30 356                     | 61 536                     | 89 385                     |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 209                        | 1 435                      | 1 182                      |
|          |          |          | 761                        | 470                        | 897                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 1                          | 158                        | -                          |
|          |          |          | 5                          | 11                         | 71                         |
|          |          |          | 1 039 150                  | 1 320 855                  | 1 076 511                  |
|          |          |          | 395 897                    | 91 827                     | 296 023                    |
| 3.1      | ( )      | 1240     | 14 000                     | 14 240                     | 178 467                    |
|          | ( )      |          | 0                          | -                          | 19 067                     |
|          |          |          | 0                          | -                          | 159 400                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 14 000                     | 14 240                     | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |

| <i>I</i> |           |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1250     | 219 900                    | 96 330                     | 104 577                    |
|          |           |          | 0                          | -                          | -                          |
|          | ) (       |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 6 712                      | 9 893                      | 1 658                      |
|          |           |          | 212 538                    | 86 397                     | 102 280                    |
|          |           |          | 0                          | -                          | -                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 650                        | 40                         | 639                        |
|          |           | 1260     | 68 813                     | 65 859                     | 156 698                    |
|          |           |          | 0                          | -                          | 43 850                     |
|          | ,         |          | 373                        | 247                        | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 10 937                     | 10 956                     | -                          |
|          |           |          | 57 503                     | 54 656                     | 111 666                    |
|          |           |          | 0                          | -                          | 1 182                      |
|          | ,         |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          | ) (       |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          | <b>II</b> | 1200     | 3 484 526                  | 3 207 714                  | 3 142 159                  |
|          |           | 1600     | 5 021 397                  | 4 148 936                  | 3 715 556                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 15 000                     | 15 000                     | 15 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             | ) (        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ,          |          | 0                          | -                          | -                          |
|             | ,          |          | 0                          | -                          | -                          |
|             | ( )        | 1370     | 1 336 435                  | 1 389 428                  | 1 248 813                  |
|             | <b>III</b> | 1300     | 1 351 435                  | 1 404 428                  | 1 263 813                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             | ) (        |          | 0                          | -                          | -                          |
|             | ) (        |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | 430                        |
| 9           |            | 1450     | 664 710                    | 299 852                    | 87 939                     |
|             |            |          | 664 710                    | 299 852                    | 87 939                     |
|             | <b>IV</b>  | 1400     | 664 710                    | 299 852                    | 88 369                     |

| <i>1</i>  |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 1 395 229                  | 1 032 492                  | 1 159 700                  |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 11 929                     | 3 792                      | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 1 383 300                  | 1 028 700                  | 1 159 700                  |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5.3      |          | 1520     | 1 473 724                  | 1 362 716                  | 1 179 266                  |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 18 127                     | 20 151                     | 26 307                     |
|          | ( )      |          | 1 740                      | -                          | -                          |
|          |          |          | 51                         | 75                         | -                          |
|          |          |          | 20 213                     | 16 134                     | 14 686                     |
|          |          |          | 10 119                     | 16 032                     | 8 209                      |
|          |          |          | 201 869                    | 180 522                    | 139 941                    |
|          |          |          | 151 199                    | 85 743                     | 266 184                    |
|          |          |          | 1 070 406                  | 1 044 059                  | 729 939                    |
|          |          | 1530     | 77 487                     | 8 228                      | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 77 487                     | 8 228                      | -                          |
| 7        |          | 1540     | 58 811                     | 41 219                     | 24 408                     |
|          |          |          | 6 516                      | 6 497                      | 3 868                      |
|          |          |          | 52 295                     | 34 722                     | 20 540                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 005 251                  | 2 444 655                  | 2 363 374                  |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 5 021 397                  | 4 148 936                  | 3 715 556                  |

1

2

## 2021 .

| <sup>3</sup> |       |      | 2021 .      | 2020 .      |
|--------------|-------|------|-------------|-------------|
| <i>I</i>     | 2     | 3    | 4           | 5           |
|              | 4     | 2110 | 5 129 410   | 5 451 083   |
| 6            |       | 2120 | (3 765 848) | (4 100 470) |
|              | ( )   | 2100 | 1 363 562   | 1 350 613   |
| 6            |       | 2210 | (566 388)   | (516 198)   |
| 6            |       | 2220 | (356 891)   | (314 720)   |
|              | ( )   | 2200 | 440 283     | 519 695     |
|              |       | 2310 | -           | -           |
|              |       | 2320 | 4 618       | 5 495       |
|              |       | 2330 | (147 052)   | (131 901)   |
|              |       | 2340 | 206 527     | 333 863     |
|              |       | 2350 | (310 687)   | (538 644)   |
|              | ( )   | 2300 | 193 689     | 188 508     |
|              | 5     | 2410 | (46 547)    | (47 811)    |
|              | ∴     | 2411 | (46 686)    | (43 531)    |
|              | 6     | 2412 | 139         | (4 280)     |
|              |       | 2460 | (135)       | (82)        |
|              | ( )   | 2400 | 147 007     | 140 615     |
|              | ,     | 2510 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2520 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2530 | -           | -           |
|              | ( ) 5 |      |             |             |
|              | 7     | 2500 | 147 007     | 140 615     |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

2021  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 1.            |               |      |        |     |     |     |           |           |
|---------------|---------------|------|--------|-----|-----|-----|-----------|-----------|
|               |               |      |        |     |     | ( ) |           |           |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8         |           |
| <b>31</b>     | <b>2019 .</b> | 3100 | 15 000 | (-) | -   | -   | 1 248 813 | 1 263 813 |
| <b>2020 .</b> |               |      |        |     |     |     |           |           |
| -             | :             | 3210 | 0      | -   | -   | -   | 140 615   | 140 615   |
| :             | :             | 3211 |        |     |     |     | 140 615   | 140 615   |
|               |               | 3212 |        |     | -   |     | -         | -         |
| ,             |               | 3213 |        |     | -   |     | -         | -         |
|               |               | 3214 | -      | -   | -   |     |           | -         |
|               |               | 3215 | -      | -   | -   |     | -         |           |
|               |               | 3216 | -      | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (-)    | -   | (-) | (-) | (-)       | (-)       |
| :             | :             | 3221 |        |     |     |     | (-)       | (-)       |
|               |               | 3222 |        |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |        |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-)    | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-)    | -   | -   |     | -         | (-)       |
|               |               | 3226 | -      | -   | -   | -   | -         | (-)       |
|               |               | 3227 |        |     |     |     | (-)       | (-)       |
|               |               | 3230 |        |     | -   | -   | -         |           |
|               |               | 3240 |        |     |     | -   | -         |           |

| 1.               |      |        |     |     |     |           |           |
|------------------|------|--------|-----|-----|-----|-----------|-----------|
|                  |      |        |     |     |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 15 000 | (-) | -   | -   | 1 389 428 | 1 404 428 |
| <b>2021 .</b>    |      |        |     |     |     |           |           |
| -                | 3310 | 0      | -   | -   | -   | 147 007   | 147 007   |
| :                | 3311 |        |     |     |     | 147 007   | 147 007   |
|                  | 3312 |        |     | -   |     | -         | -         |
| ,                | 3313 |        |     | -   |     | -         | -         |
|                  | 3314 | -      | -   | -   |     |           | -         |
|                  | 3315 | -      | -   | -   |     | -         |           |
|                  | 3316 | -      | -   | -   | -   | -         | -         |
| -                | 3320 | (0)    | -   | (-) | (-) | (200 000) | (200 000) |
| :                | 3321 |        |     |     |     | (-)       | (-)       |
|                  | 3322 |        |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |        |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -   |     | -         | (-)       |
|                  | 3326 | -      | -   | -   | -   | -         | (-)       |
|                  | 3327 |        |     |     |     | (200 000) | (200 000) |
|                  | 3330 |        |     | -   | -   | -         |           |
|                  | 3340 |        |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 15 000 | (-) | -   | -   | 1 336 435 | 1 351 435 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | 1 428 922       | 1 412 657       | 1 263 813       |                 |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 649 075   | 5 405 056   |
| :        | 4111 | 5 253 857   | 4 824 604   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          |      | 180 842     | 225 160     |
|          | 4119 | 214 376     | 355 292     |
| -        | 4120 | (5 503 972) | (5 295 015) |
| :        | 4121 | (4 468 330) | (4 287 570) |
| ( )      | 4122 | (646 718)   | (618 101)   |
| ,        | 4123 | (137 558)   | (126 857)   |
| ,        | 4124 | (58 317)    | (16 278)    |
|          |      | 55 104      | 10 342      |
|          |      | 46          | 36          |
|          | 4129 | (137 899)   | (235 831)   |
|          | 4100 | 145 103     | 110 041     |
| -        | 4210 | 469 437     | 222 485     |
| ) (      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 14 300      | 2 000       |

|            |      | 2021 .      | 2020 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| '          | 4214 | -           | -           |
|            | 4219 | 455 137     | 220 485     |
| -          | 4220 | (645 690)   | (205 789)   |
| :          | 4221 | (631 360)   | (151 639)   |
| ,          | 4222 | (0)         | (52 000)    |
| ( )        | 4223 | (14 330)    | (2 150)     |
| ( ),       | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (176 253)   | 16 696      |
|            |      |             |             |
| -          | 4310 | 4 712 682   | 5 045 415   |
| :          | 4311 | 4 712 682   | 5 045 415   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
|            | 4319 | -           | -           |
| -          | 4320 | (4 556 081) | (5 176 415) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (198 000)   | (-)         |
| ( )        | 4323 | (4 358 081) | (5 176 415) |
| ( )<br>,   | 4329 | (-)         | (-)         |

|   |      | 2021 .  | 2020 .    |
|---|------|---------|-----------|
| 1 | 2    | 3       | 4         |
|   | 4300 | 156 601 | (131 000) |
|   | 4400 | 125 451 | (4 263)   |
|   | 4450 | 96 330  | 104 577   |
|   | 4500 | 219 900 | 96 330    |
|   | 4490 | (1 881) | (3 984)   |

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: <https://bo.nalog.ru>



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