

Аудиторское заключение независимого аудитора

Владельцам инвестиционных паев
Закрытого паевого инвестиционного фонда
«Рентный 2»
под управлением ООО УК «Надежное управление»,
Банку России

Заключение по результатам аудита финансовой отчетности

Мнение

Мы провели аудит финансовой отчетности Закрытого паевого инвестиционного рентного фонда «Рентный 2» под управлением общества с ограниченной ответственностью Управляющая компания «Надежное управление» (Рентный ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление», ОГРН управляющей компании ООО УК «Надежное управление» — 1077759414281, место нахождения управляющей компании ООО УК «Надежное управление» — 115432, Российская Федерация, г. Москва, пр-кт Андропова, д. 18, корп. 1, пом. VI; правила доверительного управления Фондом зарегистрированы ФСФР России 29.04.2009 в реестре за номером 1421-94156228), состоящей из:

1. Ежемесячных справок о стоимости чистых активов, в том числе о стоимости имущества паевого инвестиционного фонда, составленных на последний рабочий день каждого месяца 2021 года: 29.01.2021, 26.02.2021, 31.03.2021, 30.04.2021, 31.05.2021, 30.06.2021, 30.07.2021, 31.08.2021, 30.09.2021, 29.10.2021, 30.11.2021, 30.12.2021.
2. Ежемесячных отчетов о приросте (об уменьшении) стоимости имущества, составляющего паевой инвестиционный фонд, за каждый месяц 2021 года: за январь, февраль, март, апрель, май, июнь, июль, август, сентябрь, октябрь, ноябрь, декабрь 2021 года.
3. Отчеты о вознаграждениях и расходах, связанных с доверительным управлением имуществом, составляющим паевой инвестиционный фонд за 2021 год.

По нашему мнению, прилагаемая финансовая отчетность Рентного ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление» по состоянию на 30 декабря 2021 года составлена во всех существенных отношениях в соответствии с требованиями Федерального закона от 29.11.2001 № 156-ФЗ «Об инвестиционных фондах» и требованиями к отчетности инвестиционных фондов, предусмотренными Банком России в следующих документах:

в отношении ежемесячных справок о стоимости чистых активов, составленных на последний рабочий день каждого месяца с января по декабрь 2021 года, ежемесячных отчетов о приросте (об уменьшении) стоимости имущества, составляющего паевой инвестиционный фонд, за каждый месяц с января по декабрь 2021 года, отчеты о вознаграждениях и расходах, связанных с доверительным управлением имуществом, составляющим паевой инвестиционный фонд за 2021 год:

по 30.09.2021 в Указаниях Банка России от 08.02.2018 № 4715-У «О формах, порядке и сроках составления и представления в Банк России отчетов акционерными инвестиционными

фондами, управляющими компаниями инвестиционных фондов, паевых инвестиционных фондов и негосударственных пенсионных фондов»;

с 01.10.2021 в Указаниях Банка России от 13.01.2021 № 5708-У «Об объеме, формах, порядке и сроках составления и представления в Банк России отчетов акционерными инвестиционными фондами, управляющими компаниями инвестиционных фондов, паевых инвестиционных фондов и негосударственных пенсионных фондов».

Основание для выражения мнения

Мы провели аудит в соответствии с Международными стандартами аудита (МСА). Наша ответственность в соответствии с этими стандартами описана в разделе «Ответственность аудитора за аудит финансовой отчетности» настоящего заключения. Мы являемся независимыми по отношению к Рентному ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление» в соответствии с Правилами независимости аудиторов и аудиторских организаций и Кодексом профессиональной этики аудиторов, соответствующими Кодексу этики профессиональных бухгалтеров, разработанному Советом по международным стандартам этики для профессиональных бухгалтеров, и нами выполнены прочие иные обязанности в соответствии с этими требованиями профессиональной этики. Мы полагаем, что полученные нами аудиторские доказательства являются достаточными и надлежащими, чтобы служить основанием для выражения нашего мнения.

Важные обстоятельства — причины учета и ограничение в отношении использования

Мы обращаем внимание на информацию, изложенную на титульном листе ежемесячной отчетности Рентного ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление», в котором указаны нормативные требования в отношении подготовки финансовой отчетности для обеспечения соблюдения требований Банка России. Финансовая отчетность подготовлена с целью соблюдения требований Федерального закона от 29.11.2001 № 156-ФЗ «Об инвестиционных фондах» и требований к отчетности инвестиционных фондов, предусмотренных Банком России. Следовательно, данная финансовая отчетность может быть непригодна для иной цели. Мы не модифицируем наше мнение в связи с этим обстоятельством.

Ответственность руководства ООО УК «Надежное управление» за финансовую отчетность

Руководство ООО УК «Надежное управление» несет ответственность за подготовку и представление указанной финансовой отчетности в соответствии с правилами составления финансовой отчетности, установленными Банком России, и за систему внутреннего контроля, которую руководство считает необходимой для подготовки финансовой отчетности, не содержащей существенных искажений вследствие недобросовестных действий или ошибок.

Ответственность аудитора за аудит финансовой отчетности

Наша цель состоит в получении разумной уверенности в том, что финансовая отчетность не содержит существенных искажений вследствие недобросовестных действий или ошибок, и в выпуске аудиторского заключения, содержащего наше мнение. Разумная уверенность представляет собой высокую степень уверенности, но не является гарантией того, что аудит, проведенный в соответствии с Международными стандартами аудита, всегда выявляет существенные искажения при их наличии. Искажения могут быть результатом недобросовестных действий или ошибок и считаются существенными, если можно обоснованно предположить, что в отдельности или в совокупности они могут повлиять

на экономические решения пользователей, принимаемые на основе этой финансовой отчетности.

В рамках аудита, проводимого в соответствии с Международными стандартами аудита, мы применим профессиональное суждение и сохраним профессиональный скептицизм на протяжении всего аудита. Кроме того, мы выполняем следующее:

- 1) выявляем и оцениваем риски существенного искажения финансовой отчетности вследствие недобросовестных действий или ошибок; разрабатываем и проводим аудиторские процедуры в ответ на эти риски; получаем аудиторские доказательства, являющиеся достаточными и надлежащими, чтобы служить основанием для выражения нашего мнения. Риск необнаружения существенного искажения в результате недобросовестных действий выше, чем риск необнаружения существенного искажения в результате ошибки, так как недобросовестные действия могут включать сговор, подлог, умышленный пропуск, искаженное представление информации или действия в обход системы внутреннего контроля;
- 2) получаем понимание системы внутреннего контроля ООО УК «Надежное управление», имеющей значение для аудита, с целью разработки аудиторских процедур, соответствующих обстоятельствам, но не с целью выражения мнения об эффективности системы внутреннего контроля ООО УК «Надежное управление»;
- 3) оцениваем надлежащий характер применяемой учетной политики и обоснованность бухгалтерских оценок и соответствующего раскрытия информации, подготовленного руководством ООО УК «Надежное управление».

Отчет о результатах проверки в соответствии с требованиями Федерального закона от 29.11.2001 № 156-ФЗ «Об инвестиционных фондах»

Руководство управляющей компании ООО УК «Надежное управление» несет ответственность за выполнение требований, установленных Федеральным законом от 29.11.2001 № 156-ФЗ «Об инвестиционных фондах» и нормативными актами Банка России, в отношении имущества, составляющего паевой инвестиционный фонд, его учета и хранения, а также операций с этим имуществом.

В соответствии со ст. 50 Федерального закона от 29.11.2001 № 156-ФЗ «Об инвестиционных фондах» дополнительно к нашему аудиту финансовой отчетности Пенсионный ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление» по состоянию на 30.12.2020 мы провели проверку:

- 1) оценки расчетной стоимости одного инвестиционного пая, суммы, на которую выдается один инвестиционный пай, и суммы денежной компенсации, подлежащей выплате в связи с погашением инвестиционного пая;
- 2) соблюдения требований, предъявляемых к порядку хранения имущества, составляющего паевой инвестиционный фонд, и документов, удостоверяющих права на имущество, составляющее паевой инвестиционный фонд;
- 3) сделок, совершенных с активами паевого инвестиционного фонда.

Указанная проверка ограничивалась такими выбранными на основе нашего суждения процедурами, как запросы, анализ, изучение документов, сравнение внутренних требований, порядков и методологий, утвержденных ООО УК «Надежное управление», с требованиями, установленными Банком России, а также пересчет и сравнение числовых значений и иной информации.

В результате проведенной нами проверки установлено следующее:

- 1) в части проверки расчетной стоимости одного инвестиционного пая, суммы, на которую

выдается один инвестиционный пай, и суммы денежной компенсации, подлежащей выплате в связи с погашением инвестиционного пая:

расчет стоимости одного инвестиционного пая, суммы, на которую выдается один инвестиционный пай, и суммы денежной компенсации, подлежащей выплате в связи с погашением инвестиционного пая осуществляется в соответствии с Правилами доверительного управления Рентного ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление» (далее — Правилами Фонда) и Правилами определения стоимости активов Рентного ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление» и величины обязательств, подлежащих исполнению за счет указанных активов, на 2021 год;

2) в части проверки соблюдения требований, предъявляемых к порядку хранения имущества, составляющего паевой инвестиционный фонд, и документов, удостоверяющих права на имущество, составляющее паевой инвестиционный фонд:

управляющая компания ООО УК «Надежное управление» в 2021 году передавала специализированному депозитарю имущество, составляющее паевой инвестиционный фонд, для учета и (или) хранения, а также копии всех первичных документов в отношении имущества, составляющего паевой инвестиционный фонд;

3) в части проверки сделок, совершенных с активами паевого инвестиционного фонда:

управляющая компания ООО УК «Надежное управление» в 2021 году совершала сделки с имуществом, составляющим паевой инвестиционный фонд, от своего имени, указывая при этом, что она действует в качестве доверительного управляющего, с учетом требований Федерального закона от 29.11.2001 № 156-ФЗ «Об инвестиционных фондах» и нормативных актов Банка России и Правил Фонда.

Мы не проводили каких-либо процедур в отношении данных бухгалтерского учета имущества, составляющего Рентный ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление», кроме процедур, которые мы сочли необходимыми для целей выражения мнения о том, составлена ли финансовая отчетность Рентного ЗПИФ «Рентный 2» под управлением ООО УК «Надежное управление» по состоянию на 30.12.2021 во всех существенных отношениях в соответствии с требованиями к отчетности инвестиционных фондов, предусмотренными Банком России.

Рыбакова Марина Александровна,
действующая от имени
аудиторской организации на основании
доверенности № 02/22 от 10 января 2022 года,

Руководитель аудита, по результатам которого
составлено аудиторское заключение
Рыбакова Марина Александровна, (ОИН 22006099113)

Аудиторская организация:
АО «Гориславцев и К. Аудит»
ОГРН 1027700542858
125009, г. Москва, ул. Б. Никитская, д. 17, стр. 2
член саморегулируемой организации аудиторов
Ассоциации «Содружество»
ОИН 11506040133

«25» марта 2022 года

Table 1: Details of the projects sanctioned during the year 2023-24

Sl. No.	Name of the Project	Location	Sanctioned Amount (Rs. Lakhs)	Actual Expenditure (Rs. Lakhs)	Percentage of Expenditure
1	Construction of 10000 sq. ft. school building at [Location]	[Location]	1000	800	80%
2	Construction of 5000 sq. ft. school building at [Location]	[Location]	500	400	80%
3	Construction of 2000 sq. ft. school building at [Location]	[Location]	200	150	75%
4	Construction of 1000 sq. ft. school building at [Location]	[Location]	100	70	70%
5	Construction of 500 sq. ft. school building at [Location]	[Location]	50	35	70%
6	Construction of 250 sq. ft. school building at [Location]	[Location]	25	17	68%
7	Construction of 125 sq. ft. school building at [Location]	[Location]	12.5	8.5	68%
8	Construction of 62.5 sq. ft. school building at [Location]	[Location]	6.25	4.25	68%
9	Construction of 31.25 sq. ft. school building at [Location]	[Location]	3.125	2.125	68%
10	Construction of 15.625 sq. ft. school building at [Location]	[Location]	1.5625	1.0625	68%
11	Construction of 7.8125 sq. ft. school building at [Location]	[Location]	0.78125	0.53125	68%
12	Construction of 3.90625 sq. ft. school building at [Location]	[Location]	0.390625	0.265625	68%
13	Construction of 1.953125 sq. ft. school building at [Location]	[Location]	0.1953125	0.1328125	68%
14	Construction of 0.9765625 sq. ft. school building at [Location]	[Location]	0.09765625	0.06640625	68%
15	Construction of 0.48828125 sq. ft. school building at [Location]	[Location]	0.048828125	0.033203125	68%
16	Construction of 0.244140625 sq. ft. school building at [Location]	[Location]	0.0244140625	0.01660625	68%
17	Construction of 0.1220703125 sq. ft. school building at [Location]	[Location]	0.01220703125	0.008303125	68%
18	Construction of 0.06103515625 sq. ft. school building at [Location]	[Location]	0.006103515625	0.0041515625	68%
19	Construction of 0.030517578125 sq. ft. school building at [Location]	[Location]	0.0030517578125	0.00207578125	68%
20	Construction of 0.0152587890625 sq. ft. school building at [Location]	[Location]	0.00152587890625	0.001037890625	68%
21	Construction of 0.00762939453125 sq. ft. school building at [Location]	[Location]	0.000762939453125	0.0005189453125	68%
22	Construction of 0.003814697265625 sq. ft. school building at [Location]	[Location]	0.0003814697265625	0.00025947265625	68%
23	Construction of 0.0019073486328125 sq. ft. school building at [Location]	[Location]	0.00019073486328125	0.000129736328125	68%
24	Construction of 0.00095367431640625 sq. ft. school building at [Location]	[Location]	0.000095367431640625	0.0000648681640625	68%
25	Construction of 0.000476837158203125 sq. ft. school building at [Location]	[Location]	0.0000476837158203125	0.00003243408203125	68%
26	Construction of 0.0002384185791015625 sq. ft. school building at [Location]	[Location]	0.00002384185791015625	0.000016217041015625	68%
27	Construction of 0.00011920928955078125 sq. ft. school building at [Location]	[Location]	0.000011920928955078125	0.0000081085205078125	68%
28	Construction of 0.000059604644775390625 sq. ft. school building at [Location]	[Location]	0.0000059604644775390625	0.00000405426025390625	68%
29	Construction of 0.0000298023223876953125 sq. ft. school building at [Location]	[Location]	0.00000298023223876953125	0.000002027130126953125	68%
30	Construction of 0.00001490116119384765625 sq. ft. school building at [Location]	[Location]	0.000001490116119384765625	0.0000010135650634765625	68%
31	Construction of 0.000007450580596923828125 sq. ft. school building at [Location]	[Location]	0.0000007450580596923828125	0.00000050678253173828125	68%
32	Construction of 0.0000037252902984619140625 sq. ft. school building at [Location]	[Location]	0.00000037252902984619140625	0.000000253391265869238125	68%
33	Construction of 0.00000186264514923095703125 sq. ft. school building at [Location]	[Location]	0.000000186264514923095703125	0.000000126695632934619140625	68%
34	Construction of 0.000000931322574615478515625 sq. ft. school building at [Location]	[Location]	0.0000000931322574615478515625	0.0000000633478164673095703125	68%
35	Construction of 0.000000465661287307739278125 sq. ft. school building at [Location]	[Location]	0.0000000465661287307739278125	0.00000003167390823365478515625	68%
36	Construction of 0.0000002328306436538696390625 sq. ft. school building at [Location]	[Location]	0.00000002328306436538696390625	0.00000001583695411782739278125	68%
37	Construction of 0.00000011641532182693481953125 sq. ft. school building at [Location]	[Location]	0.000000011641532182693481953125	0.000000007918477058913696390625	68%
38	Construction of 0.000000058207660913467409765625 sq. ft. school building at [Location]	[Location]	0.0000000058207660913467409765625	0.0000000039592385294568481953125	68%
39	Construction of 0.0000000291038304567337048828125 sq. ft. school building at [Location]	[Location]	0.00000000291038304567337048828125	0.00000000197961926472842409765625	68%
40	Construction of 0.00000001455191522836685244140625 sq. ft. school building at [Location]	[Location]	0.000000001455191522836685244140625	0.000000000989809632364212048828125	68%
41	Construction of 0.000000007275957614183426220703125 sq. ft. school building at [Location]	[Location]	0.0000000007275957614183426220703125	0.0000000004949048161821060244140625	68%
42	Construction of 0.0000000036379788070917131103515625 sq. ft. school building at [Location]	[Location]	0.00000000036379788070917131103515625	0.00000000024745240809105301220703125	68%
43	Construction of 0.00000000181898940354585655517578125 sq. ft. school building at [Location]	[Location]	0.000000000181898940354585655517578125	0.000000000123726204045526506103515625	68%
44	Construction of 0.000000000909494701772928277787890625 sq. ft. school building at [Location]	[Location]	0.000000000090949470177292827787890625	0.000000000061863102022763253017578125	68%
45	Construction of 0.0000000004547473508864641388939453125 sq. ft. school building at [Location]	[Location]	0.00000000004547473508864641388939453125	0.000000000030931551011381626508864641388939453125	68%
46	Construction of 0.00000000022737367544323206944697265625 sq. ft. school building at [Location]	[Location]	0.000000000022737367544323206944697265625	0.0000000000154657755056908132544697265625	68%
47	Construction of 0.0000000001136868377216160347223312890625 sq. ft. school building at [Location]	[Location]	0.00000000001136868377216160347223312890625	0.000000000007732887752845406627223312890625	68%
48	Construction of 0.00000000005684341886080801736116564453125 sq. ft. school building at [Location]	[Location]	0.000000000005684341886080801736116564453125	0.0000000000038664438764227033136116564453125	68%
49	Construction of 0.0000000000284217094304040086805827265625 sq. ft. school building at [Location]	[Location]	0.00000000000284217094304040086805827265625	0.0000000000019332219382113516564453125	68%
50	Construction of 0.00000000001421085471520200434029136328125 sq. ft. school building at [Location]	[Location]	0.000000000001421085471520200434029136328125	0.000000000000966610969105777827265625	68%
51	Construction of 0.000000000007105427357601002170145681640625 sq. ft. school building at [Location]	[Location]	0.0000000000007105427357601002170145681640625	0.0000000000004833054845538889136328125	68%
52	Construction of 0.0000000000035527136788005010850728408203125 sq. ft. school building at [Location]	[Location]	0.00000000000035527136788005010850728408203125	0.00000000000024165274227694445681640625	68%
53	Construction of 0.00000000000177635683940025054253642041015625 sq. ft. school building at [Location]	[Location]	0.000000000000177635683940025054253642041015625	0.000000000000120826371138472228408203125	68%
54	Construction of 0.000000000000888178419700125271268210205078125 sq. ft. school building at [Location]	[Location]	0.0000000000000888178419700125271268210205078125	0.0000000000000604131855692361142041015625	68%
55	Construction of 0.00000000000044408920985006263643410510290625 sq. ft. school building at [Location]	[Location]	0.000000000000044408920985006263643410510290625	0.000000000000030206592784605710510290625	68%
56	Construction of 0.000000000000222044604925031318217052551453125 sq. ft. school building at [Location]	[Location]	0.0000000000000222044604925031318217052551453125	0.0000000000000151032963923028552551453125	68%
57	Construction of 0.000000000000111022302462515910853527727265625 sq. ft. school building at [Location]	[Location]	0.0000000000000111022302462515910853527727265625	0.000000000000007551648196151427727265625	68%
58	Construction of 0.00000000000005551115123126304253642041015625 sq. ft. school building at [Location]	[Location]	0.000000000000005551115123126304253642041015625	0.0000000000000037758240980757136328125	68%
59	Construction of 0.000000000000027755575615615126268210205078125 sq. ft. school building at [Location]	[Location]	0.0000000000000027755575615615126268210205078125	0.00000000000000188791204903785681640625	68%
60	Construction of 0.0000000000000138777878078075631316410510290625 sq. ft. school building at [Location]	[Location]	0.00000000000000138777878078075631316410510290625	0.000000000000000943956024518928408203125	68%
61	Construction of 0.000000000000006938893903903781577072551453125 sq. ft. school building at [Location]	[Location]	0.0000000000000006938893903903781577072551453125	0.0000000000000004719780122594642041015625	68%
62	Construction of 0.0000000000000034694469519519408853642041015625 sq. ft. school building at [Location]	[Location]	0.00000000000000034694469519519408853642041015625	0.00000000000000023598900612973210205078125	68%
63	Construction of 0.00000000000000173472347597597044268210205078125 sq. ft. school building at [Location]	[Location]	0.000000000000000173472347597597044268210205078125	0.0000000000000001179945030648660510205078125	68%
64	Construction of 0.0000000000000008673617379879852213410510290625 sq. ft. school building at [Location]	[Location]	0.00000000000000008673617379879852213410510290625	0.000000000000000058997251532433025510290625	68%
65	Construction of 0.000000000000000433680868993992610510290625 sq. ft. school building at [Location]	[Location]	0.0000000000000000433680868993992610510290625	0.00000000000000002949862576621651275510290625	68%
66	Construction of 0.00000000000000021684043449699630510290625 sq. ft. school building at [Location]	[Location]	0.000000000000000021684043449699630510290625	0.0000000000000000147493128831077576275510290625	68%
67	Construction of 0.0000000000000001084202172484981525510290625 sq. ft. school building at [Location]	[Location]	0.00000000000000001084202172484981525510290625	0.0000000000000000073746564415388787876275510290625	68%
68	Construction of 0.000000000000000054210108624249076275510290625 sq. ft. school building at [Location]	[Location]	0.0000000000000000054210108624249076275510290625	0.00000000000000000368732822076943938876275510290625	68%
69	Construction of 0.000000000000000027105054312124538136275510290625 sq. ft. school building at [Location]	[Location]	0.0000000000000000027105054312124538136275510290625	0.00000000000000000184366411038471969438876275510290625	68%
70	Construction of 0.000000000000000013552527156062269068136275510290625 sq. ft. school building at [Location]	[Location]	0.0000000000000000013552527156062269068136275510290625	0.0000000000000000009218320551923598471969438876275510290625	68%
71	Construction of 0.00000000000000000677626357803113453410510290625 sq. ft. school building at [Location]	[Location]	0.000000000000000000677626357803113453410510290625	0.000000000000000000460916027596179923598471969438876275510290625	68%
72	Construction of 0.0000000000000000033881317890156717267265625 sq. ft. school building at [Location]	[Location]	0.00000000000000000033881317890156717267265625	0.00000000000000000023045801379808996179923598471969438876275510290625	68%
73	Construction of 0.00000000000000000169406589450783586338136275510290625 sq. ft. school building at [Location]	[Location]	0.000000000000000000169406589450783586338136275510290625	0.0000000000000000001152290068990449808996179923598471969438876275510290625	68%
74	Construction of 0.00000000000000000084703294725391793169068136275510290625 sq. ft. school building at [Location]	[Location]	0.000000000000000000084703294725391793169068136275510290625	0.000000000000000000057614503449522490449808996179923598471969438876275510290625	68%
75	Construction of 0.0000000000000000004235164736269589658453410510290625 sq. ft. school building at [Location]	[Location]	0.00000000000000000004235164736269589658453410510290625	0.00000000000000000002880725172276124522490449808996179923598471969438876275510290625	68%
76	Construction of 0.00000000000000000021175823681347948292267265625 sq. ft. school building at [Location]	[Location]	0.00000000000000000021175823681347948292267265625	0.0000000000000000001140362586113806236124522490449808996179923598471969438876275510290625	68%
77	Construction of 0.00000000000000000010587911840673974146136275510290625 sq. ft. school building at [Location]	[Location]	0.00000000000000000010587911840673974146136275510290625	0.00000000000000000005701812930569031256124522490449808996179923598471969438876275510290625	68%
78	Construction of 0.00000000000000000005293955920336987073068136275510290625 sq. ft. school building at [Location]	[Location]	0.00000000000000000005293955920336987073068136275510290625	0.00000000000000000002850906465284515628124522490449808996179923598471969438876275510290625	68%
79	Construction of				

Item	Quantity	Unit	Rate	Total
1. Cement	100	kg	1.50	150.00
2. Sand	200	kg	0.80	160.00
3. Aggregate	300	kg	1.20	360.00
4. Labour	10	hr	10.00	100.00
5. Water	100	litre	0.05	5.00
6. Total				775.00

Table 1: Bill of Materials for a 1:2:4 Concrete Mix

Material	Quantity	Unit	Rate	Total
Cement	100	kg	1.50	150.00
Sand	200	kg	0.80	160.00
Aggregate	300	kg	1.20	360.00
Labour	10	hr	10.00	100.00
Water	100	litre	0.05	5.00
Total				775.00

Table 2: Bill of Materials for a 1:1.5:3 Concrete Mix

Material	Quantity	Unit	Rate	Total
Cement	100	kg	1.50	150.00
Sand	150	kg	0.80	120.00
Aggregate	300	kg	1.20	360.00
Labour	10	hr	10.00	100.00
Water	100	litre	0.05	5.00
Total				735.00

Table 3: Bill of Materials for a 1:2:4 Concrete Mix

Material	Quantity	Unit	Rate	Total
Cement	100	kg	1.50	150.00
Sand	200	kg	0.80	160.00
Aggregate	300	kg	1.20	360.00
Labour	10	hr	10.00	100.00
Water	100	litre	0.05	5.00
Total				775.00

Year	1	2	3	4	5	6	7	8	9	10	11	12
2010												
2011												
2012												
2013												
2014												
2015												
2016												
2017												
2018												
2019												
2020												

Table 10: Distribution, 2010-2020

Year	1	2	3	4	5	6	7	8	9	10	11	12
2010												
2011												
2012												
2013												
2014												
2015												
2016												
2017												
2018												
2019												
2020												

Table 11: Distribution, 2010-2020

Year	1	2	3	4	5	6	7	8	9	10	11	12
2010												
2011												
2012												
2013												
2014												
2015												
2016												
2017												
2018												
2019												
2020												

Table 12: Distribution, 2010-2020

Year	1	2	3	4	5	6	7	8	9	10	11	12
2010												
2011												
2012												
2013												
2014												
2015												
2016												
2017												
2018												
2019												
2020												

Table 13: Distribution, 2010-2020

Year	1	2	3	4	5	6	7	8	9	10	11	12
2010												
2011												
2012												
2013												
2014												
2015												
2016												
2017												
2018												
2019												
2020												

Table 14: Distribution, 2010-2020

Table 1. Summary of the results of the 2008-2009 survey of the 100 most important factors for the success of the business.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Source: Author's calculations.

Rank	Factor	Percentage
1	Quality of products	28.5
2	Customer service	24.2
3	Price	18.7
4	Location	15.3
5	Staff	12.1

Criteria	Weight	Sub-criteria	Weight	Score
Technical	40	Technical capability	10	100
Financial	30	Financial stability	15	100
Operational	30	Operational capability	15	100
Human Resources	10	Human Resources	10	100
Legal	10	Legal compliance	10	100
Environmental	10	Environmental compliance	10	100
Social	10	Social compliance	10	100
Overall	100			1000

Table 1: Criteria for the selection of the best quality of service provider

Criteria	Weight	Sub-criteria	Weight	Score
Technical	40	Technical capability	10	100
Financial	30	Financial stability	15	100
Operational	30	Operational capability	15	100
Human Resources	10	Human Resources	10	100
Legal	10	Legal compliance	10	100
Environmental	10	Environmental compliance	10	100
Social	10	Social compliance	10	100
Overall	100			1000

Table 2: Criteria for the selection of the best quality of service provider

Criteria	Weight	Sub-criteria	Weight	Score
Technical	40	Technical capability	10	100
Financial	30	Financial stability	15	100
Operational	30	Operational capability	15	100
Human Resources	10	Human Resources	10	100
Legal	10	Legal compliance	10	100
Environmental	10	Environmental compliance	10	100
Social	10	Social compliance	10	100
Overall	100			1000

Table 3: Criteria for the selection of the best quality of service provider

Criteria	Weight	Sub-criteria	Weight	Score
Technical	40	Technical capability	10	100
Financial	30	Financial stability	15	100
Operational	30	Operational capability	15	100
Human Resources	10	Human Resources	10	100
Legal	10	Legal compliance	10	100
Environmental	10	Environmental compliance	10	100
Social	10	Social compliance	10	100
Overall	100			1000

Table 4: Criteria for the selection of the best quality of service provider

Criteria	Weight	Sub-criteria	Weight	Score
Technical	40	Technical capability	10	100
Financial	30	Financial stability	15	100
Operational	30	Operational capability	15	100
Human Resources	10	Human Resources	10	100
Legal	10	Legal compliance	10	100
Environmental	10	Environmental compliance	10	100
Social	10	Social compliance	10	100
Overall	100			1000

1	2	3	4	5	6	7	8	9	10
100	100	100	100	100	100	100	100	100	100

Table 1: Summary of Financial Data

Category	Item	Value	Unit	Notes
Operating Expenses	Salaries	100	USD	Fixed costs
	Materials	50	USD	Variable costs
	Utilities	20	USD	Fixed costs
	Depreciation	10	USD	Fixed costs
	Interest	5	USD	Fixed costs
Revenue	Sales	150	USD	Variable costs
	Other Income	10	USD	Fixed costs
	Total	160	USD	

Table 2: Breakdown of Revenue

Product	Quantity	Price	Total Revenue
Product A	100	1.50	150
Product B	50	2.00	100
Product C	20	5.00	100
Total	170	0.94	160

Table 3: Profitability Analysis

Item	Value	Percentage
Revenue	160	100%
Operating Expenses	105	65.6%
Profit	55	34.4%

Table 4: Cash Flow Statement

Category	Item	Value	Unit
Operating Activities	Net Income	55	USD
	Depreciation	10	USD
Investing Activities	Capital Expenditures	(20)	USD
	Acquisition	(10)	USD
Financing Activities	Debt Issuance	10	USD
	Dividend Payout	(5)	USD
Total	Net Change	30	USD

Table 5: Balance Sheet

Category	Item	Value	Unit
Assets	Current Assets	100	USD
	Fixed Assets	50	USD
Liabilities	Current Liabilities	30	USD
	Long-Term Liabilities	20	USD
Equity	Common Stock	50	USD
	Retained Earnings	30	USD

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
1

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
2

...

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
3

...

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
4

...

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
5

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
6

Activity	Activity Description	Activity Category	Activity Sub-Category	Activity Code	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Priority	Activity Owner	Activity Contact	Activity Location	Activity Notes
7

...

...

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 1: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 2: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 3: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 4: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 5: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 6: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 7: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 8: Summary of activities and resources.

Activity	Frequency	Duration	Location	Staff	Resources	Notes
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5

Table 9: Summary of activities and resources.

1. The Government of Karnataka has decided to...
 2. The Government of Karnataka has decided to...
 3. The Government of Karnataka has decided to...



Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage	Remarks
1	A. B. C.	12345	B	75%	
2	D. E. F.	67890	C	60%	
3	G. H. I.	11111	D	50%	
4	J. K. L.	22222	E	40%	
5	M. N. O.	33333	F	30%	

Университет «Ильичевский» (ООО) Университет «Ильичевский» (ООО)	74					0,00	0,00
Итого по разделу «Образование»	144	3					
Университет «Ильичевский» (ООО) Университет «Ильичевский» (ООО)	75		2			0,00	0,00
Итого по разделу «Образование»	15	2					
Университет «Ильичевский» (ООО) Университет «Ильичевский» (ООО)	76		3			0,00	0,00
Итого по разделу «Образование»	16	3					
Итого по разделу «Образование»	17	4				0,00	0,00
Итого по разделу «Образование»	18	4					
Итого по разделу «Образование»	19	4				0,00	0,00
Итого по разделу «Образование»	20	5					
Итого по разделу «Образование»	21	5				0,00	0,00
Итого по разделу «Образование»	22	5					
Итого по разделу «Образование»	23	6				0,00	0,00
Итого по разделу «Образование»	24	6					
Итого по разделу «Образование»	25	6				0,00	0,00
Итого по разделу «Образование»	26	6					
Итого по разделу «Образование»	27	6				0,00	0,00
Итого по разделу «Образование»	28	6					
Итого по разделу «Образование»	29	6				0,00	0,00
Итого по разделу «Образование»	30	6					

Подпись руководителя учреждения образования
 (подпись) _____
 (подпись) _____
 (подпись) _____
 (подпись) _____
 (подпись) _____

Подпись руководителя учреждения образования
 (подпись) _____
 (подпись) _____
 (подпись) _____



 (подпись) _____
 (подпись) _____
 (подпись) _____

Year	2010	2011	2012
Revenue	100	100	100
Expenses	100	100	100
Net Income	0	0	0

11. Financial Statement Analysis: Profitability Ratios

Ratio	2010	2011	2012
Profit Margin	0%	0%	0%
Return on Assets	0%	0%	0%
Return on Equity	0%	0%	0%
Operating Margin	0%	0%	0%
Net Income Margin	0%	0%	0%
EBITDA Margin	0%	0%	0%
Pre-tax Income Margin	0%	0%	0%
Income Tax Expense	0%	0%	0%
Effective Tax Rate	0%	0%	0%

12. Operating Performance Metrics

Metric	2010	2011	2012
Revenue	100	100	100
Operating Income	0	0	0
Net Income	0	0	0
EBITDA	0	0	0
Pre-tax Income	0	0	0
Income Tax Expense	0	0	0
Operating Expenses	100	100	100
Capital Expenditures	0	0	0
Acquisitions	0	0	0
Divestitures	0	0	0
Other Transactions	0	0	0

13. Balance Sheet and Cash Flows

Item	2010	2011	2012
Assets	100	100	100
Liabilities	100	100	100
Equity	0	0	0
Cash	0	0	0
Accounts Receivable	0	0	0
Inventory	0	0	0
Property, Plant, and Equipment	0	0	0
Intangible Assets	0	0	0
Accounts Payable	0	0	0
Long-Term Debt	0	0	0
Equity	0	0	0

14. Income Statement

Item	2010	2011	2012
Revenue	100	100	100
Cost of Goods Sold	0	0	0
Gross Profit	100	100	100
Operating Expenses	100	100	100
Operating Income	0	0	0
Other Income	0	0	0
Income Before Taxes	0	0	0
Income Tax Expense	0	0	0
Net Income	0	0	0

15. Cash Flow Statement

Item	2010	2011	2012
Operating Activities	0	0	0
Investing Activities	0	0	0
Financing Activities	0	0	0
Net Change in Cash	0	0	0
Free Cash Flow	0	0	0
Capital Expenditures	0	0	0
Acquisitions	0	0	0
Divestitures	0	0	0
Other Transactions	0	0	0

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

11/15/2011 10:00 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

There is a difference in the number of employees reported on the 2014 and 2015 annual reports. The difference is due to the fact that the 2014 annual report included the employees of the subsidiary company, which was sold in 2015.

Year	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Employees	100	100	100	100	100	100	100	100	100	100	100	100

The following table shows the number of employees by gender for the period 2014-2025:

Year	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Male	50	50	50	50	50	50	50	50	50	50	50	50
Female	50	50	50	50	50	50	50	50	50	50	50	50

The following table shows the number of employees by age group for the period 2014-2025:

Year	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
18-24	10	10	10	10	10	10	10	10	10	10	10	10
25-34	20	20	20	20	20	20	20	20	20	20	20	20
35-44	30	30	30	30	30	30	30	30	30	30	30	30
45-54	20	20	20	20	20	20	20	20	20	20	20	20
55-64	10	10	10	10	10	10	10	10	10	10	10	10
65+	10	10	10	10	10	10	10	10	10	10	10	10

The following table shows the number of employees by education level for the period 2014-2025:

Year	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Primary	10	10	10	10	10	10	10	10	10	10	10	10
Secondary	20	20	20	20	20	20	20	20	20	20	20	20
Higher Secondary	30	30	30	30	30	30	30	30	30	30	30	30
University	40	40	40	40	40	40	40	40	40	40	40	40

2023-2024

Year	2023	2024
Male	50	50
Female	50	50

The following table shows the number of employees by age group for the period 2023-2024:

Year	2023	2024
18-24	10	10
25-34	20	20
35-44	30	30
45-54	20	20
55-64	10	10
65+	10	10

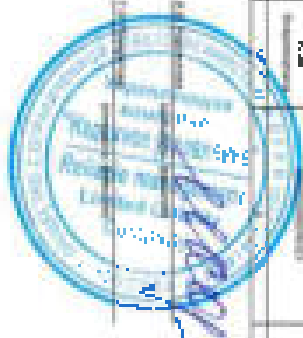
The following table shows the number of employees by education level for the period 2023-2024:

Year	2023	2024
Primary	10	10
Secondary	20	20
Higher Secondary	30	30
University	40	40

2025-2026

2025-2026

Sl. No.	Project Name	Project Code	Project Type	Project Status	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Progress (%)	Project Description
1
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1. The above information is true and correct to the best of my knowledge and belief. I hereby declare that the above information is true and correct to the best of my knowledge and belief.



Sl. No.	Particulars		Quantity	Unit	Value	Remarks	Date	Signature	Post	Institution
	Item	Quantity								
1
2

Year	2010	2011	2012	2013	2014	2015
1. Total number of students	1000	1000	1000	1000	1000	1000
2. Total number of students who are employed	100	100	100	100	100	100
3. Total number of students who are self-employed	100	100	100	100	100	100
4. Total number of students who are unemployed	800	800	800	800	800	800
5. Total number of students who are not employed	900	900	900	900	900	900
6. Total number of students who are employed and self-employed	200	200	200	200	200	200
7. Total number of students who are employed and self-employed and unemployed	1000	1000	1000	1000	1000	1000

Table 1: Employment status of students in the year 2010-2015

Year	2010	2011	2012	2013	2014	2015
1. Total number of students	1000	1000	1000	1000	1000	1000
2. Total number of students who are employed	100	100	100	100	100	100
3. Total number of students who are self-employed	100	100	100	100	100	100
4. Total number of students who are unemployed	800	800	800	800	800	800
5. Total number of students who are not employed	900	900	900	900	900	900
6. Total number of students who are employed and self-employed	200	200	200	200	200	200
7. Total number of students who are employed and self-employed and unemployed	1000	1000	1000	1000	1000	1000

Table 2: Employment status of students in the year 2010-2015

Year	2010	2011	2012	2013	2014	2015
1. Total number of students	1000	1000	1000	1000	1000	1000
2. Total number of students who are employed	100	100	100	100	100	100
3. Total number of students who are self-employed	100	100	100	100	100	100
4. Total number of students who are unemployed	800	800	800	800	800	800
5. Total number of students who are not employed	900	900	900	900	900	900
6. Total number of students who are employed and self-employed	200	200	200	200	200	200
7. Total number of students who are employed and self-employed and unemployed	1000	1000	1000	1000	1000	1000

Table 3: Employment status of students in the year 2010-2015

Year	2010	2011	2012	2013	2014	2015
1. Total number of students	1000	1000	1000	1000	1000	1000
2. Total number of students who are employed	100	100	100	100	100	100
3. Total number of students who are self-employed	100	100	100	100	100	100
4. Total number of students who are unemployed	800	800	800	800	800	800
5. Total number of students who are not employed	900	900	900	900	900	900
6. Total number of students who are employed and self-employed	200	200	200	200	200	200
7. Total number of students who are employed and self-employed and unemployed	1000	1000	1000	1000	1000	1000

1. Financial Performance

1.1 Revenue Growth

Year	Revenue	Profit	Operating Expenses	Net Income
2023	\$1,200,000	\$300,000	\$900,000	\$150,000
2022	\$1,100,000	\$250,000	\$850,000	\$120,000
2021	\$1,000,000	\$200,000	\$800,000	\$100,000

1.2 Market Share

Year	Market Share (%)	Competitor A (%)	Competitor B (%)
2023	15%	10%	8%
2022	14%	9%	7%
2021	13%	8%	6%

1.3 Customer Satisfaction

Year	Customer Satisfaction Score	Retention Rate (%)	Churn Rate (%)
2023	4.5/5	90%	10%
2022	4.3/5	88%	12%
2021	4.1/5	85%	15%

1.4 Operational Efficiency

Year	Operational Efficiency Score	Cost Reduction (%)	Productivity Increase (%)
2023	85%	5%	10%
2022	82%	4%	8%
2021	80%	3%	5%

1.5 Environmental Impact

Year	Carbon Footprint (tCO2e)	Renewable Energy (%)	Waste Recycled (%)
2023	1,500	20%	75%
2022	1,600	18%	70%
2021	1,700	15%	65%

1.6 Social Responsibility

Year	Employee Satisfaction	Community Investment (\$)	Volunteer Hours
2023	4.2/5	\$50,000	1,000
2022	4.0/5	\$45,000	900
2021	3.8/5	\$40,000	800

1.7 Innovation Pipeline

Year	R&D Spend (\$)	New Patents Filed	Partnerships Formed
2023	\$200,000	15	5
2022	\$180,000	12	4
2021	\$160,000	10	3

1.8 Regulatory Compliance

Year	Compliance Score	Fines Paid (\$)	Audit Findings
2023	95%	\$0	2
2022	92%	\$5,000	3
2021	90%	\$10,000	4

Program Name	Start Date	End Date	Location	Faculty
...

2. Program Objectives

Objective 1	...
Objective 2	...
Objective 3	...

3. Program Description

Course	Credits	Prerequisites	Notes
...

4. Program Evaluation

Method	Frequency	Responsible Party
...

5. Program Budget

Category	Amount	Source
...

6. Program Impact

Metric	Current	Target
...

7. Program Review

Review Date	Reviewer	Findings	Recommendations
...

8. Program Appendices

Appendix A	...
Appendix B	...
Appendix C	...

9. Program Signatures

Signature	Date	Title
...



1. The Government of Karnataka, through the Department of Health and Family Welfare, has approved the following projects for the year 2018-19.

Sl. No.	Project Name	Project Type	Project Period	Project Budget (Rs. Lakhs)	Project Status	Project Description	Project Location	Project Start Date	Project End Date	Project Status	Project Budget (Rs. Lakhs)	Project Status
1
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1. Department of Health Services

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Health Services	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Health Services	State Health Services

2. Department of Social & Community Development

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Social & Community Development	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Social & Community Development	State Social & Community Development

3. Department of Transportation

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Transportation	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Transportation	State Transportation

4. Department of Labor & Industries

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Labor & Industries	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Labor & Industries	State Labor & Industries

5. Department of Ecology

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Ecology	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Ecology	State Ecology

6. Department of Corrections

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Corrections	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Corrections	State Corrections

7. Department of Education

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Education	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Education	State Education

8. Department of Health Care Services

Agency	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Category	Agency Sub-Category
Department of Health Care Services	1000 North 1st Street, Olympia, WA 98501	360-337-3000	360-337-3000	dhsh@state.wa.gov	www.dhsh.wa.gov	State	Active	Health Care Services	State Health Care Services

Sl. No.	Name of the Candidate	Roll No.	Grade	Date of Birth	Religion	Caste	Category	Parent's Name	Address	Telephone No.	Signature	Date	Remarks
1
2
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Signature of the Candidate

Sl. No.	Name of the Candidate	Roll No.	Grade	Date of Birth	Religion	Caste	Category	Parent's Name	Address	Telephone No.	Signature	Date	Remarks
1

Signature of the Candidate

Signature of the Candidate

Sl. No.	Name of the Candidate	Roll No.	Grade	Date of Birth	Religion	Caste	Category	Parent's Name	Address	Telephone No.	Signature	Date	Remarks
1
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Signature of the Candidate

Sl. No.	Name of the Candidate	Roll No.	Grade	Date of Birth	Religion	Caste	Category	Parent's Name	Address	Telephone No.	Signature	Date	Remarks
1

Signature of the Candidate



Handwritten signature in blue ink.

Yazın No	Yazın Adı	Yazın Türü	Yazın Durumu	Yazın İçeriği	Yazın Tarihi	Yazın Sayısı	Yazın Değeri	Yazın Durumu	Yazın İçeriği	Yazın Tarihi	Yazın Sayısı	Yazın Değeri	Yazın Durumu	Yazın İçeriği	Yazın Tarihi	Yazın Sayısı	Yazın Değeri
1
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Sl. No.	Q.No.	Q. Title	Ans.
1	1	Explain the following terms: 1. Fixed cost 2. Variable cost 3. Semi-variable cost 4. Step-variable cost	1. Fixed cost: The cost which remains constant regardless of the level of activity. 2. Variable cost: The cost which varies directly with the level of activity. 3. Semi-variable cost: The cost which has both fixed and variable components. 4. Step-variable cost: The cost which is fixed up to a certain level of activity and then varies.

Q. No. 2: Explain the following terms:
1. Contribution margin
2. Contribution margin ratio
3. Break-even point
4. Margin of safety

Sl. No.	Q.No.	Q. Title	Ans.
1	1	Explain the following terms: 1. Contribution margin 2. Contribution margin ratio 3. Break-even point 4. Margin of safety	1. Contribution margin: The amount remaining after all variable costs have been deducted from sales. 2. Contribution margin ratio: The ratio of contribution margin to sales. 3. Break-even point: The level of activity at which total revenue equals total costs. 4. Margin of safety: The difference between actual sales and break-even sales.
2	2	Explain the following terms: 1. Direct cost 2. Indirect cost 3. Prime cost 4. Overhead cost	1. Direct cost: The cost which can be directly traced to a specific unit of production. 2. Indirect cost: The cost which cannot be directly traced to a specific unit of production. 3. Prime cost: The sum of direct material and direct labor costs. 4. Overhead cost: The indirect cost which is incurred in the production process.

Q. No. 3: Explain the following terms:
1. Standard cost
2. Actual cost
3. Standard deviation
4. Variance

Sl. No.	Q.No.	Q. Title	Ans.
1	1	Explain the following terms: 1. Standard cost 2. Actual cost 3. Standard deviation 4. Variance	1. Standard cost: The cost which is predetermined by management. 2. Actual cost: The cost which is actually incurred. 3. Standard deviation: A measure of the dispersion of actual costs from standard costs. 4. Variance: The difference between standard cost and actual cost.
2	2	Explain the following terms: 1. Favorable variance 2. Unfavorable variance 3. Cost variance 4. Efficiency variance	1. Favorable variance: A variance which is lower than the standard cost. 2. Unfavorable variance: A variance which is higher than the standard cost. 3. Cost variance: The difference between standard cost and actual cost. 4. Efficiency variance: A variance which is caused by the difference between actual and standard quantities used.

Q. No. 4: Explain the following terms:
1. Standard cost system
2. Cost accounting
3. Standard cost system
4. Cost accounting

Sl. No.	Q.No.	Q. Title	Ans.
1	1	Explain the following terms: 1. Standard cost system 2. Cost accounting 3. Standard cost system 4. Cost accounting	1. Standard cost system: A system of accounting in which standard costs are used. 2. Cost accounting: The process of recording, summarizing, and reporting in terms of money the costs incurred in an enterprise. 3. Standard cost system: A system of accounting in which standard costs are used. 4. Cost accounting: The process of recording, summarizing, and reporting in terms of money the costs incurred in an enterprise.

Summary of Financial Statement			
Account Name	2017	2018	2019
Accounts Receivable	100	50	20
Inventory	50	80	100
Prepaid Expenses	10	10	10
Property, Plant, & Equipment	100	100	100
Accumulated Depreciation	(20)	(40)	(60)
Accounts Payable	(50)	(50)	(50)
Notes Payable	(20)	(20)	(20)
Equity	100	100	100
Total	380	380	380

Statement of Income

Account Name	2017	2018	2019
Revenue	100	100	100
Cost of Goods Sold	(50)	(50)	(50)
Gross Profit	50	50	50
Operating Expenses	(20)	(20)	(20)
Interest Expense	(10)	(10)	(10)
Income Tax Expense	(10)	(10)	(10)
Net Income	10	10	10

Statement of Cash Flows

Account Name	2017	2018	2019
Operating Activities	10	10	10
Investing Activities	(10)	(10)	(10)
Financing Activities	(10)	(10)	(10)
Net Change in Cash	(10)	(10)	(10)
Free Cash Flow	10	10	10

Statement of Equity

Account Name	2017	2018	2019
Common Stock	100	100	100
Retained Earnings	0	10	20
Total Equity	100	110	120

Part 1. General Information

1. Name of the trust	2. Trust ID number	3. State of the trust	4. Trust type	5. Trust date	6. Trust term	7. Trust purpose	8. Trust status	9. Trust type	10. Trust status

Part 2. Income and Deductions

1. Income	2. Deductions	3. Total	4. Tax	5. Credit	6. Refund	7. Total

Part 3. Tax and Credits

1. Tax	2. Credits	3. Total	4. Refund	5. Total

Part 4. Other Information

1. Other income	2. Other deductions	3. Total	4. Tax	5. Credit	6. Refund	7. Total

Part 5. Other Information

1. Other income	2. Other deductions	3. Total	4. Tax	5. Credit	6. Refund	7. Total

Part 6. Other Information

1. Other income	2. Other deductions	3. Total	4. Tax	5. Credit	6. Refund	7. Total

Part 7. Other Information

1. Other income	2. Other deductions	3. Total	4. Tax	5. Credit	6. Refund	7. Total

Part 8. Other Information

1. Other income	2. Other deductions	3. Total	4. Tax	5. Credit	6. Refund	7. Total

1. The following information is required for the preparation of the financial statements of the company for the year ended 31st March 2019:

Particulars	2018	2017	2016	2015	2014	2013	2012	2011	2010
Revenue	1000	1000	1000	1000	1000	1000	1000	1000	1000
Expenses	800	800	800	800	800	800	800	800	800
Profit	200	200	200	200	200	200	200	200	200

2. The following information is required for the preparation of the financial statements of the company for the year ended 31st March 2019:

Particulars	2018	2017	2016	2015	2014	2013	2012	2011	2010
Revenue	1000	1000	1000	1000	1000	1000	1000	1000	1000
Expenses	800	800	800	800	800	800	800	800	800
Profit	200	200	200	200	200	200	200	200	200

3. The following information is required for the preparation of the financial statements of the company for the year ended 31st March 2019:

Particulars	2018	2017	2016	2015	2014	2013	2012	2011	2010
Revenue	1000	1000	1000	1000	1000	1000	1000	1000	1000
Expenses	800	800	800	800	800	800	800	800	800
Profit	200	200	200	200	200	200	200	200	200

4. The following information is required for the preparation of the financial statements of the company for the year ended 31st March 2019:

Particulars	2018	2017	2016	2015	2014	2013	2012	2011	2010
Revenue	1000	1000	1000	1000	1000	1000	1000	1000	1000
Expenses	800	800	800	800	800	800	800	800	800
Profit	200	200	200	200	200	200	200	200	200

5. The following information is required for the preparation of the financial statements of the company for the year ended 31st March 2019:

Particulars	2018	2017	2016	2015	2014	2013	2012	2011	2010
Revenue	1000	1000	1000	1000	1000	1000	1000	1000	1000
Expenses	800	800	800	800	800	800	800	800	800
Profit	200	200	200	200	200	200	200	200	200

6. The following information is required for the preparation of the financial statements of the company for the year ended 31st March 2019:

Particulars	2018	2017	2016	2015	2014	2013	2012	2011	2010
Revenue	1000	1000	1000	1000	1000	1000	1000	1000	1000
Expenses	800	800	800	800	800	800	800	800	800
Profit	200	200	200	200	200	200	200	200	200

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

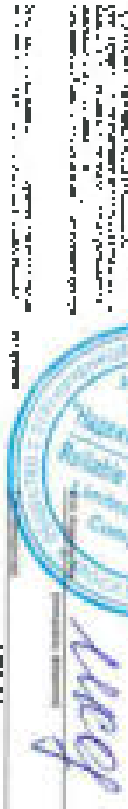
Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		

Order No. 10000000000000000000

Order No.	Order Date	Order Qty	Order Unit	Order Price	Order Total	Order Status	Order Type	Order Description	Order Location	Order Remarks
1	2014-09-10	1	EA	100.00	100.00	Open	Standard	100.00		


 KARNATAKA
 GOVERNMENT
 DEPARTMENT OF TRANSPORTS
 BANGALORE

Sl. No.	Contract Name	Contract No.	Contract Value	Contract Type	Contract Status	Contract Date	Contract Location	Contract Description	Contract Period	Contract Agency	Contract Status	Contract Date	Contract Location	Contract Description	Contract Period	Contract Agency
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Sl. No.	Contract Name	Contract No.	Contract Value	Contract Type	Contract Status	Contract Date	Contract Location	Contract Description	Contract Period	Contract Agency
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Sl. No.	Contract Name	Contract No.	Contract Value	Contract Type	Contract Status	Contract Date	Contract Location	Contract Description	Contract Period	Contract Agency
16
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Sl. No.	Contract Name	Contract No.	Contract Value	Contract Type	Contract Status	Contract Date	Contract Location	Contract Description	Contract Period	Contract Agency
21
22
23
24
25

Table 1. Summary of the 2010-2011 season's water quality data for the 100-mile radius around the station.

Parameter	Unit	Frequency of Exceedance	Frequency of Exceedance	Frequency of Exceedance
Chlorophyll a	µg/L	100%	100%	100%
Chlorophyll b	µg/L	100%	100%	100%
Chlorophyll c	µg/L	100%	100%	100%
Chlorophyll total	µg/L	100%	100%	100%
Phaeocystin	µg/L	100%	100%	100%
Paralytic shellfish toxin	µg/L	100%	100%	100%
Amnesic shellfish toxin	µg/L	100%	100%	100%
Domoic acid	µg/L	100%	100%	100%
Microcystin-LR	µg/L	100%	100%	100%
Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome + Domoic acid	µg/L	100%	100%	100%

Table 2. Summary of the 2010-2011 season's water quality data for the 100-mile radius around the station.

Parameter	Unit	Frequency of Exceedance	Frequency of Exceedance	Frequency of Exceedance
Chlorophyll a	µg/L	100%	100%	100%
Chlorophyll b	µg/L	100%	100%	100%
Chlorophyll c	µg/L	100%	100%	100%
Chlorophyll total	µg/L	100%	100%	100%
Paralytic shellfish toxin	µg/L	100%	100%	100%
Amnesic shellfish toxin	µg/L	100%	100%	100%
Domoic acid	µg/L	100%	100%	100%
Microcystin-LR	µg/L	100%	100%	100%
Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome + Domoic acid	µg/L	100%	100%	100%

Table 3. Summary of the 2010-2011 season's water quality data for the 100-mile radius around the station.

Parameter	Unit	Frequency of Exceedance	Frequency of Exceedance	Frequency of Exceedance
Chlorophyll a	µg/L	100%	100%	100%
Chlorophyll b	µg/L	100%	100%	100%
Chlorophyll c	µg/L	100%	100%	100%
Chlorophyll total	µg/L	100%	100%	100%
Paralytic shellfish toxin	µg/L	100%	100%	100%
Amnesic shellfish toxin	µg/L	100%	100%	100%
Domoic acid	µg/L	100%	100%	100%
Microcystin-LR	µg/L	100%	100%	100%
Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome + Domoic acid	µg/L	100%	100%	100%

Table 4. Summary of the 2010-2011 season's water quality data for the 100-mile radius around the station.

Parameter	Unit	Frequency of Exceedance	Frequency of Exceedance	Frequency of Exceedance
Chlorophyll a	µg/L	100%	100%	100%
Chlorophyll b	µg/L	100%	100%	100%
Chlorophyll c	µg/L	100%	100%	100%
Chlorophyll total	µg/L	100%	100%	100%
Paralytic shellfish toxin	µg/L	100%	100%	100%
Amnesic shellfish toxin	µg/L	100%	100%	100%
Domoic acid	µg/L	100%	100%	100%
Microcystin-LR	µg/L	100%	100%	100%
Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome	µg/L	100%	100%	100%
Microcystin-LR + Cyanochrome + Domoic acid	µg/L	100%	100%	100%

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Table with 10 columns and 10 rows. Headers: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10. Content: Various numerical and text entries.

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 1

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 2

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 3

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 4

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 5

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 6

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 7

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 8

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 9

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe	...	...	...	...	...	...	...

SECTION 10

Case No.	Case Name	Case Type	Case Status	Case Date	Case Location	Case Description	Case Outcome	Case Notes
100-100000	John Doe

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1. The following information is required for the preparation of the financial statements of the company for the year ended 31st December 2018. The company's financial statements for the year ended 31st December 2017 are as follows:

Particulars	2017	2018
Share Capital	100,000	100,000
Reserves	200,000	250,000
Current Assets	300,000	350,000
Current Liabilities	100,000	120,000
Total	600,000	670,000

The company has the following transactions during the year ended 31st December 2018:

Date	Particulars	Debit	Credit
1/1/18	Balance b/d		600,000
15/1/18	Shareholders' contributions		100,000
31/1/18	Shareholders' withdrawals	100,000	
31/3/18	Shareholders' contributions		50,000
31/3/18	Shareholders' withdrawals	50,000	
31/5/18	Shareholders' contributions		50,000
31/5/18	Shareholders' withdrawals	50,000	
31/7/18	Shareholders' contributions		50,000
31/7/18	Shareholders' withdrawals	50,000	
31/9/18	Shareholders' contributions		50,000
31/9/18	Shareholders' withdrawals	50,000	
31/11/18	Shareholders' contributions		50,000
31/11/18	Shareholders' withdrawals	50,000	
31/12/18	Shareholders' contributions		50,000
31/12/18	Shareholders' withdrawals	50,000	
		600,000	670,000

At the end of the year, the company has the following transactions:

Date	Particulars	Debit	Credit
31/12/18	Shareholders' contributions		50,000
31/12/18	Shareholders' withdrawals	50,000	
		50,000	50,000

Particulars	2017	2018
Share Capital	100,000	100,000
Reserves	200,000	250,000
Current Assets	300,000	350,000
Current Liabilities	100,000	120,000
Total	600,000	670,000

The company has the following transactions during the year ended 31st December 2018:

Date	Particulars	Debit	Credit
1/1/18	Balance b/d		600,000
15/1/18	Shareholders' contributions		100,000
31/1/18	Shareholders' withdrawals	100,000	
31/3/18	Shareholders' contributions		50,000
31/3/18	Shareholders' withdrawals	50,000	
31/5/18	Shareholders' contributions		50,000
31/5/18	Shareholders' withdrawals	50,000	
31/7/18	Shareholders' contributions		50,000
31/7/18	Shareholders' withdrawals	50,000	
31/9/18	Shareholders' contributions		50,000
31/9/18	Shareholders' withdrawals	50,000	
31/11/18	Shareholders' contributions		50,000
31/11/18	Shareholders' withdrawals	50,000	
31/12/18	Shareholders' contributions		50,000
31/12/18	Shareholders' withdrawals	50,000	
		600,000	670,000

The company has the following transactions during the year ended 31st December 2018:

Date	Particulars	Debit	Credit
1/1/18	Balance b/d		600,000
15/1/18	Shareholders' contributions		100,000
31/1/18	Shareholders' withdrawals	100,000	
31/3/18	Shareholders' contributions		50,000
31/3/18	Shareholders' withdrawals	50,000	
31/5/18	Shareholders' contributions		50,000
31/5/18	Shareholders' withdrawals	50,000	
31/7/18	Shareholders' contributions		50,000
31/7/18	Shareholders' withdrawals	50,000	
31/9/18	Shareholders' contributions		50,000
31/9/18	Shareholders' withdrawals	50,000	
31/11/18	Shareholders' contributions		50,000
31/11/18	Shareholders' withdrawals	50,000	
31/12/18	Shareholders' contributions		50,000
31/12/18	Shareholders' withdrawals	50,000	
		600,000	670,000

The company has the following transactions during the year ended 31st December 2018:

Date	Particulars	Debit	Credit
1/1/18	Balance b/d		600,000
15/1/18	Shareholders' contributions		100,000
31/1/18	Shareholders' withdrawals	100,000	
31/3/18	Shareholders' contributions		50,000
31/3/18	Shareholders' withdrawals	50,000	
31/5/18	Shareholders' contributions		50,000
31/5/18	Shareholders' withdrawals	50,000	
31/7/18	Shareholders' contributions		50,000
31/7/18	Shareholders' withdrawals	50,000	
31/9/18	Shareholders' contributions		50,000
31/9/18	Shareholders' withdrawals	50,000	
31/11/18	Shareholders' contributions		50,000
31/11/18	Shareholders' withdrawals	50,000	
31/12/18	Shareholders' contributions		50,000
31/12/18	Shareholders' withdrawals	50,000	
		600,000	670,000

Activity	Start	End	Duration	ES	EF	LS	LF	TF	FF
1. Site Preparation	0	2	2	0	2	0	2	0	1
2. Foundation	0	4	4	0	4	0	4	0	2
3. Framing	2	6	4	2	6	2	6	0	3
4. Roofing	4	6	2	4	6	4	6	0	4
5. Siding	6	8	2	6	8	6	8	0	5
6. Windows/Doors	6	8	2	6	8	6	8	0	6
7. Interior Finishes	6	10	4	6	10	6	10	0	7
8. Exterior Finishes	8	10	2	8	10	8	10	0	8
9. Landscaping	10	12	2	10	12	10	12	0	9
10. Final Inspection	10	10	0	10	10	10	10	0	10

Figure 1: Gantt chart showing project schedule from 0 to 12 weeks.

Activity	Start	End	Duration	ES	EF	LS	LF	TF	FF
1. Site Preparation	0	2	2	0	2	0	2	0	1
2. Foundation	0	4	4	0	4	0	4	0	2
3. Framing	2	6	4	2	6	2	6	0	3
4. Roofing	4	6	2	4	6	4	6	0	4
5. Siding	6	8	2	6	8	6	8	0	5
6. Windows/Doors	6	8	2	6	8	6	8	0	6
7. Interior Finishes	6	10	4	6	10	6	10	0	7
8. Exterior Finishes	8	10	2	8	10	8	10	0	8
9. Landscaping	10	12	2	10	12	10	12	0	9
10. Final Inspection	10	10	0	10	10	10	10	0	10

Figure 2: Network diagram showing activity dependencies.

Activity	Start	End	Duration	ES	EF	LS	LF	TF	FF
1. Site Preparation	0	2	2	0	2	0	2	0	1
2. Foundation	0	4	4	0	4	0	4	0	2
3. Framing	2	6	4	2	6	2	6	0	3
4. Roofing	4	6	2	4	6	4	6	0	4
5. Siding	6	8	2	6	8	6	8	0	5
6. Windows/Doors	6	8	2	6	8	6	8	0	6
7. Interior Finishes	6	10	4	6	10	6	10	0	7
8. Exterior Finishes	8	10	2	8	10	8	10	0	8
9. Landscaping	10	12	2	10	12	10	12	0	9
10. Final Inspection	10	10	0	10	10	10	10	0	10

Figure 3: Resource allocation chart showing personnel over time.

Activity	Start	End	Duration	ES	EF	LS	LF	TF	FF
1. Site Preparation	0	2	2	0	2	0	2	0	1
2. Foundation	0	4	4	0	4	0	4	0	2
3. Framing	2	6	4	2	6	2	6	0	3
4. Roofing	4	6	2	4	6	4	6	0	4
5. Siding	6	8	2	6	8	6	8	0	5
6. Windows/Doors	6	8	2	6	8	6	8	0	6
7. Interior Finishes	6	10	4	6	10	6	10	0	7
8. Exterior Finishes	8	10	2	8	10	8	10	0	8
9. Landscaping	10	12	2	10	12	10	12	0	9
10. Final Inspection	10	10	0	10	10	10	10	0	10

Figure 4: Budget breakdown table.

Category	Item	Quantity	Unit Price	Total Cost
Materials	Cement	1000	\$10	\$10,000
	Bricks	5000	\$2	\$10,000
	Wood	2000	\$5	\$10,000
Labor	Construction Workers	100	\$100	\$10,000
	Electricians	50	\$200	\$10,000
	Plumbers	50	\$200	\$10,000
Overhead	Permits	1	\$5000	\$5,000
	Insurance	1	\$5,000	\$5,000
	Tools	1	\$5,000	\$5,000

Figure 5: Risk assessment matrix showing potential risks and mitigation strategies.

Risk	Impact	Probability	Mitigation Strategy
Weather Delays	High	Medium	Use weather-resistant materials and schedule flexibility.
Material Price Fluctuation	Medium	High	Lock in prices early and diversify suppliers.
Labor Shortage	Medium	Medium	Train local workers and maintain a reserve roster.
Permitting Delays	Low	High	Engage consultants and expedite the review process.

Figure 6: Quality control checklist.

Checklist Item	Inspector	Date	Status
Foundation Alignment	J. Doe	2023-10-01	Pass
Roofing Installation	M. Smith	2023-10-05	Pass
Interior Finishes	A. Brown	2023-10-10	Pass
Exterior Finishes	K. White	2023-10-12	Pass

Figure 7: Safety record table for the project duration.

Date	Incidents	Injuries	Lost Time
2023-10-01	1	0	0
2023-10-05	0	0	0
2023-10-10	2	1	2
2023-10-12	0	0	0

Figure 8: Final project report summary.

Section	Summary
Project Overview	Completed on schedule and budget.
Key Milestones	Foundation, Framing, Roofing, Siding, Windows/Doors, Interior Finishes, Exterior Finishes, Landscaping, Final Inspection.
Challenges	Weather delays, material price fluctuations, labor shortages.
Lessons Learned	Importance of weather-resistant materials, early price locking, and maintaining a labor reserve.

Item	Description	Quantity	Unit Price	Total Price
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120

Summary Table

Category	Item	Description	Quantity	Unit Price	Total Price
...	101	...	...	...	...
	102	...	...	...	...
	103	...	...	...	...
	104	...	...	...	...
	105	...	...	...	...
	106	...	...	...	...
	107	...	...	...	...
	108	...	...	...	...
	109	...	...	...	...
	110	...	...	...	...
...	111	...	...	...	...
	112	...	...	...	...
	113	...	...	...	...
	114	...	...	...	...
	115	...	...	...	...
	116	...	...	...	...
	117	...	...	...	...
	118	...	...	...	...
	119	...	...	...	...
	120	...	...	...	...

Additional Table

Item	Description	Quantity	Unit Price	Total Price
200
201
202
203
204
205
206
207
208
209
210

Final Summary

Category	Total Price
...	...
...	...
...	...
...	...
...	...
...	...
...	...
...	...
...	...
...	...

Signature and Stamp Area

Signature: _____
 Stamp: _____
 Date: _____

Activity	Start Date	End Date	Duration
1. Assessment of the current situation	2023-01-01	2023-01-31	30
2. Design of the intervention	2023-02-01	2023-02-28	28
3. Implementation of the intervention	2023-03-01	2023-03-31	31
4. Evaluation of the intervention	2023-04-01	2023-04-30	30
5. Reporting and dissemination	2023-05-01	2023-05-31	31
6. Follow-up and sustainability	2023-06-01	2023-06-30	30
Total			180

The total duration of the intervention is 180 days, which is equivalent to 6 months. The intervention is designed to be implemented over a period of 6 months, starting from January 1, 2023, and ending on June 30, 2023.

Activity	Start Date	End Date	Duration
1. Assessment of the current situation	2023-01-01	2023-01-31	30
2. Design of the intervention	2023-02-01	2023-02-28	28
3. Implementation of the intervention	2023-03-01	2023-03-31	31
4. Evaluation of the intervention	2023-04-01	2023-04-30	30
5. Reporting and dissemination	2023-05-01	2023-05-31	31
6. Follow-up and sustainability	2023-06-01	2023-06-30	30
Total			180

The total duration of the intervention is 180 days, which is equivalent to 6 months. The intervention is designed to be implemented over a period of 6 months, starting from January 1, 2023, and ending on June 30, 2023.

Activity	Start Date	End Date	Duration
1. Assessment of the current situation	2023-01-01	2023-01-31	30
2. Design of the intervention	2023-02-01	2023-02-28	28
3. Implementation of the intervention	2023-03-01	2023-03-31	31
4. Evaluation of the intervention	2023-04-01	2023-04-30	30
5. Reporting and dissemination	2023-05-01	2023-05-31	31
6. Follow-up and sustainability	2023-06-01	2023-06-30	30
Total			180

The total duration of the intervention is 180 days, which is equivalent to 6 months. The intervention is designed to be implemented over a period of 6 months, starting from January 1, 2023, and ending on June 30, 2023.

Activity	Start Date	End Date	Duration
1. Assessment of the current situation	2023-01-01	2023-01-31	30
2. Design of the intervention	2023-02-01	2023-02-28	28
3. Implementation of the intervention	2023-03-01	2023-03-31	31
4. Evaluation of the intervention	2023-04-01	2023-04-30	30
5. Reporting and dissemination	2023-05-01	2023-05-31	31
6. Follow-up and sustainability	2023-06-01	2023-06-30	30
Total			180

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

2. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

3. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

4. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

5. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

6. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

7. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

8. How do you plan to use the data?

Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11	Q12	Q13	Q14	Q15	Q16	Q17	Q18	Q19	Q20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

9. How do you plan to use the data?

10. How do you plan to use the data?

11. How do you plan to use the data?

1. The first part of the report is the

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
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2. The second part of the report is the

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
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3. The third part of the report is the

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
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4. The fourth part of the report is the

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
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5. The fifth part of the report is the

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
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6. The sixth part of the report is the

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
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7. The seventh part of the report is the

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
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8. The eighth part of the report is the

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
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9. The ninth part of the report is the

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
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1. The first part of the assignment is to identify the components of the system. This includes the hardware, software, and data. The second part is to identify the functions of the system. This includes the processes that the system performs and the data that it processes. The third part is to identify the constraints of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Component	Function	Constraint
Hardware	Input/Output	Cost
Software	Processing	Performance
Data	Storage	Security

2. The second part of the assignment is to identify the functions of the system. This includes the processes that the system performs and the data that it processes. The third part is to identify the constraints of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Function	Constraint
Input/Output	Cost
Processing	Performance
Storage	Security

3. The third part of the assignment is to identify the constraints of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Constraint	Requirement
Cost	Performance
Performance	Security
Security	Availability

4. The fourth part of the assignment is to identify the requirements of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Requirement	Resource
Performance	Cost
Security	Performance
Availability	Security

5. The fifth part of the assignment is to identify the resources of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Resource	Requirement
Cost	Performance
Performance	Security
Security	Availability

6. The sixth part of the assignment is to identify the requirements of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Requirement	Resource
Performance	Cost
Security	Performance
Availability	Security

7. The seventh part of the assignment is to identify the resources of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Resource	Requirement
Cost	Performance
Performance	Security
Security	Availability

8. The eighth part of the assignment is to identify the requirements of the system. This includes the resources that are available to the system and the requirements that the system must meet.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2010	Project A	2010-01-01	2010-12-31	John Doe	Project A Description	Completed	\$1,000,000	Government	Project A Impact	Project A Evaluation	Project A Lessons Learned
2011	Project B	2011-01-01	2011-12-31	Jane Smith	Project B Description	In Progress	\$2,000,000	Private Industry	Project B Impact	Project B Evaluation	Project B Lessons Learned
2012	Project C	2012-01-01	2012-12-31	Bob Johnson	Project C Description	On Hold	\$500,000	Academic	Project C Impact	Project C Evaluation	Project C Lessons Learned

Project A: Detailed description of project A, including objectives, scope, and results.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2013	Project D	2013-01-01	2013-12-31	Alice Brown	Project D Description	Completed	\$3,000,000	Government	Project D Impact	Project D Evaluation	Project D Lessons Learned
2014	Project E	2014-01-01	2014-12-31	Charlie White	Project E Description	In Progress	\$1,500,000	Private Industry	Project E Impact	Project E Evaluation	Project E Lessons Learned

Project D: Detailed description of project D, including objectives, scope, and results.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2015	Project F	2015-01-01	2015-12-31	Diana Green	Project F Description	Completed	\$2,500,000	Government	Project F Impact	Project F Evaluation	Project F Lessons Learned

Project F: Detailed description of project F, including objectives, scope, and results.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2016	Project G	2016-01-01	2016-12-31	Eve Black	Project G Description	In Progress	\$1,800,000	Private Industry	Project G Impact	Project G Evaluation	Project G Lessons Learned

Project G: Detailed description of project G, including objectives, scope, and results.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2017	Project H	2017-01-01	2017-12-31	Frank Blue	Project H Description	Completed	\$2,200,000	Government	Project H Impact	Project H Evaluation	Project H Lessons Learned

Project H: Detailed description of project H, including objectives, scope, and results.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2018	Project I	2018-01-01	2018-12-31	Grace Red	Project I Description	In Progress	\$1,600,000	Private Industry	Project I Impact	Project I Evaluation	Project I Lessons Learned

Project I: Detailed description of project I, including objectives, scope, and results.

Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2019	Project J	2019-01-01	2019-12-31	Henry Purple	Project J Description	Completed	\$2,800,000	Government	Project J Impact	Project J Evaluation	Project J Lessons Learned

Project J: Detailed description of project J, including objectives, scope, and results.

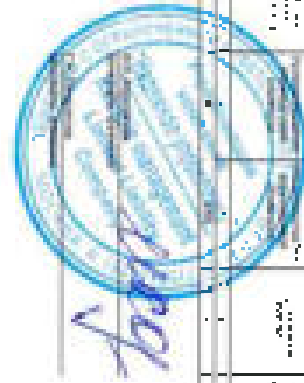
Year	Project Name	Start Date	End Date	Project Manager	Project Description	Project Status	Project Budget	Project Funding Source	Project Impact	Project Evaluation	Project Lessons Learned
2020	Project K	2020-01-01	2020-12-31	Ivy Orange	Project K Description	In Progress	\$1,900,000	Private Industry	Project K Impact	Project K Evaluation	Project K Lessons Learned

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Grade	Subject	Score	Percentage	Grade	Subject	Score	Percentage	Grade	Subject	Score	Percentage	Grade
1
2
3
4

PROVIDER : (If different from school name)

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Grade	Subject	Score	Percentage	Grade	Subject	Score	Percentage	Grade	Subject	Score	Percentage	Grade
1
2
3
4

Signature of the Head of the Institution
 Date: _____



**Сводный график (по видам) отчисления на создание фонда
привлечения инвестиций в инвестиционный фонд
(по видам отчислений и по видам расходов)**

Таблица I. Параметры отчислений на создание фонда (по видам отчислений)

Вид отчисления	Параметры отчисления	Сумма отчислений на создание фонда (млн руб.)
Отчисления на создание фонда	10%	10 000
Итого		10 000

Таблица II. Параметры отчислений на создание фонда (по видам расходов)

Вид расходов	Параметры отчисления
Итого	10%

**Таблица III. Сводный график отчислений на создание фонда (по видам отчислений, приводающих к созданию инвестиционного фонда)
(по видам отчислений и по видам расходов)**

Вид отчисления	Сумма отчислений (млн руб.)	Сумма отчислений (млн руб.)
Итого отчислений на создание фонда	10 000	10 000
Отчисления на создание фонда	10 000	10 000
Итого	10 000	10 000
Итого отчислений на создание фонда (по видам отчислений)	10 000	10 000
Отчисления на создание фонда	10 000	10 000
Итого	10 000	10 000
Итого отчислений на создание фонда (по видам расходов)	10 000	10 000
Отчисления на создание фонда	10 000	10 000
Итого	10 000	10 000
Итого отчислений на создание фонда (по видам отчислений и по видам расходов)	10 000	10 000
Отчисления на создание фонда	10 000	10 000
Итого	10 000	10 000

1	...	0,00	0,00
2	...	0,00	0,00
3	...	0,00	0,00
4	...	0,00	0,00
5	...	0,00	0,00
6	...	0,00	0,00
7	...	0,00	0,00
8	...	0,00	0,00
9	...	0,00	0,00
10	...	0,00	0,00
11	...	0,00	0,00
12	...	0,00	0,00
13	...	0,00	0,00
14	...	0,00	0,00
15	...	0,00	0,00
16	...	0,00	0,00
17	...	0,00	0,00
18	...	0,00	0,00
19	...	0,00	0,00
20	...	0,00	0,00
21	...	0,00	0,00
22	...	0,00	0,00
23	...	0,00	0,00
24	...	0,00	0,00
25	...	0,00	0,00
26	...	0,00	0,00
27	...	0,00	0,00
28	...	0,00	0,00
29	...	0,00	0,00
30	...	0,00	0,00
31	...	0,00	0,00
32	...	0,00	0,00
33	...	0,00	0,00
34	...	0,00	0,00
35	...	0,00	0,00
36	...	0,00	0,00
37	...	0,00	0,00
38	...	0,00	0,00
39	...	0,00	0,00
40	...	0,00	0,00
41	...	0,00	0,00
42	...	0,00	0,00
43	...	0,00	0,00
44	...	0,00	0,00
45	...	0,00	0,00
46	...	0,00	0,00
47	...	0,00	0,00
48	...	0,00	0,00
49	...	0,00	0,00
50	...	0,00	0,00
51	...	0,00	0,00
52	...	0,00	0,00
53	...	0,00	0,00
54	...	0,00	0,00
55	...	0,00	0,00
56	...	0,00	0,00
57	...	0,00	0,00
58	...	0,00	0,00
59	...	0,00	0,00
60	...	0,00	0,00
61	...	0,00	0,00
62	...	0,00	0,00
63	...	0,00	0,00
64	...	0,00	0,00
65	...	0,00	0,00
66	...	0,00	0,00
67	...	0,00	0,00
68	...	0,00	0,00
69	...	0,00	0,00
70	...	0,00	0,00
71	...	0,00	0,00
72	...	0,00	0,00
73	...	0,00	0,00
74	...	0,00	0,00
75	...	0,00	0,00
76	...	0,00	0,00
77	...	0,00	0,00
78	...	0,00	0,00
79	...	0,00	0,00
80	...	0,00	0,00
81	...	0,00	0,00
82	...	0,00	0,00
83	...	0,00	0,00
84	...	0,00	0,00
85	...	0,00	0,00
86	...	0,00	0,00
87	...	0,00	0,00
88	...	0,00	0,00
89	...	0,00	0,00
90	...	0,00	0,00
91	...	0,00	0,00
92	...	0,00	0,00
93	...	0,00	0,00
94	...	0,00	0,00
95	...	0,00	0,00
96	...	0,00	0,00
97	...	0,00	0,00
98	...	0,00	0,00
99	...	0,00	0,00
100	...	0,00	0,00

Таблица 8. Оценка фактических расходов на проведение мероприятий по формированию эффективных кадров (по итогам реализации) по сравнению с планом

№ п/п, наименование мероприятия	Факт	План	Факт/План	Факт/План	Факт/План	Факт/План	Факт/План	Средства на реализацию мероприятий	
								по плану	по факту
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
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90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									



Генеральный директор филиала государственного учреждения «Центр инновационных технологий» Министерства образования и науки Республики Казахстан

И.И. Ибрагимов

Уполномоченный представитель государственного учреждения «Центр инновационных технологий» Министерства образования и науки Республики Казахстан

И.И. Ибрагимов

Financial Report

Revenue	100	100
Expenses	80	80
Profit	20	20

Statement of Financial Position

Assets	100
Liabilities	80
Equity	20

Income Statement

Revenue	100
Cost of Sales	(80)
Gross Profit	20
Operating Expenses	(10)
Operating Profit	10
Finance Income	5
Finance Expenses	(2)
Profit Before Tax	13
Income Tax	(3)
Profit After Tax	10

Statement of Financial Position

Assets	100
Liabilities	80
Equity	20

Statement of Financial Position

Assets	100
Liabilities	80
Equity	20

Item	Quantity	Unit Price	Total Price
1. ...	1	...	...
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.

...
 ...
 ...
 ...
 ...

Item	Quantity	Unit Price	Total Price
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.

Item	Quantity	Unit Price	Total Price
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.

Item	Quantity	Unit Price	Total Price
1. 100% Cotton T-shirt	100	1.00	100.00
2. 100% Cotton T-shirt	100	1.00	100.00
3. 100% Cotton T-shirt	100	1.00	100.00
4. 100% Cotton T-shirt	100	1.00	100.00
5. 100% Cotton T-shirt	100	1.00	100.00
6. 100% Cotton T-shirt	100	1.00	100.00
7. 100% Cotton T-shirt	100	1.00	100.00
8. 100% Cotton T-shirt	100	1.00	100.00
9. 100% Cotton T-shirt	100	1.00	100.00
10. 100% Cotton T-shirt	100	1.00	100.00
11. 100% Cotton T-shirt	100	1.00	100.00
12. 100% Cotton T-shirt	100	1.00	100.00
13. 100% Cotton T-shirt	100	1.00	100.00
14. 100% Cotton T-shirt	100	1.00	100.00
15. 100% Cotton T-shirt	100	1.00	100.00
16. 100% Cotton T-shirt	100	1.00	100.00
17. 100% Cotton T-shirt	100	1.00	100.00
18. 100% Cotton T-shirt	100	1.00	100.00
19. 100% Cotton T-shirt	100	1.00	100.00
20. 100% Cotton T-shirt	100	1.00	100.00
21. 100% Cotton T-shirt	100	1.00	100.00
22. 100% Cotton T-shirt	100	1.00	100.00
23. 100% Cotton T-shirt	100	1.00	100.00
24. 100% Cotton T-shirt	100	1.00	100.00
25. 100% Cotton T-shirt	100	1.00	100.00
26. 100% Cotton T-shirt	100	1.00	100.00
27. 100% Cotton T-shirt	100	1.00	100.00
28. 100% Cotton T-shirt	100	1.00	100.00
29. 100% Cotton T-shirt	100	1.00	100.00
30. 100% Cotton T-shirt	100	1.00	100.00
31. 100% Cotton T-shirt	100	1.00	100.00
32. 100% Cotton T-shirt	100	1.00	100.00
33. 100% Cotton T-shirt	100	1.00	100.00
34. 100% Cotton T-shirt	100	1.00	100.00
35. 100% Cotton T-shirt	100	1.00	100.00
36. 100% Cotton T-shirt	100	1.00	100.00
37. 100% Cotton T-shirt	100	1.00	100.00
38. 100% Cotton T-shirt	100	1.00	100.00
39. 100% Cotton T-shirt	100	1.00	100.00
40. 100% Cotton T-shirt	100	1.00	100.00
41. 100% Cotton T-shirt	100	1.00	100.00
42. 100% Cotton T-shirt	100	1.00	100.00
43. 100% Cotton T-shirt	100	1.00	100.00
44. 100% Cotton T-shirt	100	1.00	100.00
45. 100% Cotton T-shirt	100	1.00	100.00
46. 100% Cotton T-shirt	100	1.00	100.00
47. 100% Cotton T-shirt	100	1.00	100.00
48. 100% Cotton T-shirt	100	1.00	100.00
49. 100% Cotton T-shirt	100	1.00	100.00
50. 100% Cotton T-shirt	100	1.00	100.00
51. 100% Cotton T-shirt	100	1.00	100.00
52. 100% Cotton T-shirt	100	1.00	100.00
53. 100% Cotton T-shirt	100	1.00	100.00
54. 100% Cotton T-shirt	100	1.00	100.00
55. 100% Cotton T-shirt	100	1.00	100.00
56. 100% Cotton T-shirt	100	1.00	100.00
57. 100% Cotton T-shirt	100	1.00	100.00
58. 100% Cotton T-shirt	100	1.00	100.00
59. 100% Cotton T-shirt	100	1.00	100.00
60. 100% Cotton T-shirt	100	1.00	100.00
61. 100% Cotton T-shirt	100	1.00	100.00
62. 100% Cotton T-shirt	100	1.00	100.00
63. 100% Cotton T-shirt	100	1.00	100.00
64. 100% Cotton T-shirt	100	1.00	100.00
65. 100% Cotton T-shirt	100	1.00	100.00
66. 100% Cotton T-shirt	100	1.00	100.00
67. 100% Cotton T-shirt	100	1.00	100.00
68. 100% Cotton T-shirt	100	1.00	100.00
69. 100% Cotton T-shirt	100	1.00	100.00
70. 100% Cotton T-shirt	100	1.00	100.00
71. 100% Cotton T-shirt	100	1.00	100.00
72. 100% Cotton T-shirt	100	1.00	100.00
73. 100% Cotton T-shirt	100	1.00	100.00
74. 100% Cotton T-shirt	100	1.00	100.00
75. 100% Cotton T-shirt	100	1.00	100.00
76. 100% Cotton T-shirt	100	1.00	100.00
77. 100% Cotton T-shirt	100	1.00	100.00
78. 100% Cotton T-shirt	100	1.00	100.00
79. 100% Cotton T-shirt	100	1.00	100.00
80. 100% Cotton T-shirt	100	1.00	100.00
81. 100% Cotton T-shirt	100	1.00	100.00
82. 100% Cotton T-shirt	100	1.00	100.00
83. 100% Cotton T-shirt	100	1.00	100.00
84. 100% Cotton T-shirt	100	1.00	100.00
85. 100% Cotton T-shirt	100	1.00	100.00
86. 100% Cotton T-shirt	100	1.00	100.00
87. 100% Cotton T-shirt	100	1.00	100.00
88. 100% Cotton T-shirt	100	1.00	100.00
89. 100% Cotton T-shirt	100	1.00	100.00
90. 100% Cotton T-shirt	100	1.00	100.00
91. 100% Cotton T-shirt	100	1.00	100.00
92. 100% Cotton T-shirt	100	1.00	100.00
93. 100% Cotton T-shirt	100	1.00	100.00
94. 100% Cotton T-shirt	100	1.00	100.00
95. 100% Cotton T-shirt	100	1.00	100.00
96. 100% Cotton T-shirt	100	1.00	100.00
97. 100% Cotton T-shirt	100	1.00	100.00
98. 100% Cotton T-shirt	100	1.00	100.00
99. 100% Cotton T-shirt	100	1.00	100.00
100. 100% Cotton T-shirt	100	1.00	100.00

SECTION 10 - LABOR & MATERIAL

Item	Quantity	Unit Price	Total Price
1. Labor	100	1.00	100.00
2. Material	100	1.00	100.00

SECTION 11 - TAXES

Item	Quantity	Unit Price	Total Price
1. Sales Tax	100	1.00	100.00
2. Property Tax	100	1.00	100.00
3. Income Tax	100	1.00	100.00
4. Social Security Tax	100	1.00	100.00
5. Medicare Tax	100	1.00	100.00
6. Unemployment Tax	100	1.00	100.00
7. Workers' Compensation Tax	100	1.00	100.00
8. Disability Insurance Tax	100	1.00	100.00
9. Health Insurance Tax	100	1.00	100.00
10. Life Insurance Tax	100	1.00	100.00
11. Pension Tax	100	1.00	100.00
12. Other Taxes	100	1.00	100.00

SECTION 12 - SUBTOTALS

Item	Quantity	Unit Price	Total Price
1. Subtotal	100	1.00	100.00
2. Total	100	1.00	100.00

SECTION 13 - TOTAL

Item	Quantity	Unit Price	Total Price
1. Total	100	1.00	100.00

11. The total number of days in the project:

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
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12. Duration of activities:

Activity	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
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13. The activities in the project:

Activity	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
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14. The activities in the project:

Activity	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
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15. The activities in the project:

Activity	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
----------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

16. The activities in the project:

Activity	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
----------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

17. The activities in the project:

Activity	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
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18. The activities in the project:

Activity	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
----------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

19. The activities in the project:

Activity	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
----------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

Sl. No.	Particulars	Amount	Particulars	Amount	Sl. No.	Particulars	Amount	Particulars	Amount
1

Total

Sl. No.	Particulars	Amount	Particulars	Amount
1

Total

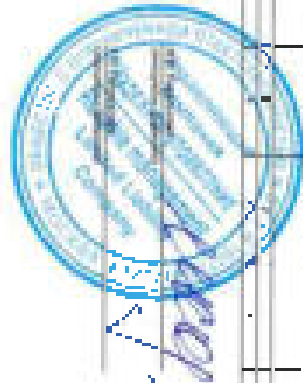


Table: [Table Name]

Category	Value
Item 1	100
Item 2	200
Item 3	300
Item 4	400
Item 5	500
Item 6	600
Item 7	700
Item 8	800
Item 9	900
Item 10	1000

Table: [Table Name]

Category	Value
Item 1	100
Item 2	200
Item 3	300
Item 4	400
Item 5	500
Item 6	600
Item 7	700
Item 8	800
Item 9	900
Item 10	1000

Table: [Table Name]

Category	Value
Item 1	100
Item 2	200
Item 3	300
Item 4	400
Item 5	500
Item 6	600
Item 7	700
Item 8	800
Item 9	900
Item 10	1000

Table: [Table Name]

Category	Value
Item 1	100
Item 2	200
Item 3	300
Item 4	400
Item 5	500
Item 6	600
Item 7	700
Item 8	800
Item 9	900
Item 10	1000

Table: [Table Name]

Category	Value
Item 1	100
Item 2	200
Item 3	300
Item 4	400
Item 5	500
Item 6	600
Item 7	700
Item 8	800
Item 9	900
Item 10	1000

Table: [Table Name]

Category	Value
Item 1	100
Item 2	200
Item 3	300
Item 4	400
Item 5	500
Item 6	600
Item 7	700
Item 8	800
Item 9	900
Item 10	1000

Account Name	Balance	Debit	Credit
Accounts Payable	1000		
Accounts Receivable	2000		
Inventory	3000		
Prepaid Insurance	1000		
Equipment	5000		
Accumulated Depreciation		2000	
Common Stock			10000
Retained Earnings			10000
Dividends		1000	
Cost of Sales		10000	
Salaries Expense		2000	
Utilities Expense		500	
Insurance Expense		1000	
Depreciation Expense		1000	
Revenue			20000
Total	10000	10000	10000

Income Statement

Revenue	20000
Cost of Sales	(10000)
Gross Profit	10000
Operating Expenses:	
Salaries	(2000)
Utilities	(500)
Insurance	(1000)
Depreciation	(1000)
Dividends	(1000)
Total Operating Expenses	(5500)
Operating Income	4500
Other Income	0
Other Expenses	0
Net Income	4500

Balance Sheet

Assets:		
Accounts Receivable	2000	
Inventory	3000	
Prepaid Insurance	1000	
Equipment	5000	
Accumulated Depreciation	(2000)	
Total Assets	9000	
Liabilities:		
Accounts Payable	1000	
Total Liabilities	1000	
Equity:		
Common Stock	10000	
Retained Earnings	8000	
Dividends	(1000)	
Total Equity	8000	
Total Liabilities and Equity	9000	

Income Statement

Revenue	20000
Cost of Sales	(10000)
Gross Profit	10000
Operating Expenses:	
Salaries	(2000)
Utilities	(500)
Insurance	(1000)
Depreciation	(1000)
Dividends	(1000)
Total Operating Expenses	(5500)
Operating Income	4500
Other Income	0
Other Expenses	0
Net Income	4500

Statement of Financial Position - 30 June 2008

Item	2008	2007
Assets		
Current Assets		
Trade receivables	1,234,567	1,123,456
Other receivables	567,890	456,789
Inventory	234,567	345,678
Prepaid expenses	123,456	234,567
Other current assets	345,678	456,789
Non-current Assets		
Property, plant and equipment	12,345,678	11,234,567
Intangible assets	1,234,567	2,345,678
Other non-current assets	345,678	456,789
Total Assets	15,887,746	15,627,006
Liabilities		
Current Liabilities		
Trade payables	2,345,678	3,456,789
Other payables	1,234,567	2,345,678
Provisions	345,678	456,789
Other current liabilities	456,789	567,890
Non-current Liabilities		
Long-term debt	1,234,567	2,345,678
Other non-current liabilities	345,678	456,789
Total Liabilities	5,712,360	7,163,033
Net Assets	10,175,386	8,463,973

Statement of Financial Performance - 2008

Item	2008	2007
Revenue	10,000,000	9,500,000
Expenses	(8,500,000)	(8,000,000)
Other income	500,000	400,000
Other expenses	(200,000)	(300,000)
Profit before tax	1,800,000	1,600,000
Tax expense	(200,000)	(200,000)
Profit after tax	1,600,000	1,400,000

Statement of Financial Performance - 2007

Item	2007	2006
Revenue	9,500,000	9,000,000
Expenses	(8,000,000)	(7,500,000)
Other income	400,000	300,000
Other expenses	(300,000)	(400,000)
Profit before tax	1,600,000	1,400,000
Tax expense	(200,000)	(200,000)
Profit after tax	1,400,000	1,200,000

Statement of Financial Performance - 2006

Item	2006	2005
Revenue	9,000,000	8,500,000
Expenses	(7,500,000)	(7,000,000)
Other income	300,000	200,000
Other expenses	(400,000)	(500,000)
Profit before tax	1,400,000	1,200,000
Tax expense	(200,000)	(200,000)
Profit after tax	1,200,000	1,000,000

Statement of Financial Performance - 2005

Item	2005	2004
Revenue	8,500,000	8,000,000
Expenses	(7,000,000)	(6,500,000)
Other income	200,000	100,000
Other expenses	(500,000)	(600,000)
Profit before tax	1,200,000	1,000,000
Tax expense	(200,000)	(200,000)
Profit after tax	1,000,000	800,000

Statement of Financial Performance - 2004

Item	2004	2003
Revenue	8,000,000	7,500,000
Expenses	(6,500,000)	(6,000,000)
Other income	100,000	50,000
Other expenses	(600,000)	(700,000)
Profit before tax	900,000	850,000
Tax expense	(100,000)	(100,000)
Profit after tax	800,000	750,000

Statement of Financial Performance - 2003

Item	2003	2002
Revenue	7,500,000	7,000,000
Expenses	(6,000,000)	(5,500,000)
Other income	50,000	20,000
Other expenses	(700,000)	(800,000)
Profit before tax	750,000	720,000
Tax expense	(100,000)	(100,000)
Profit after tax	650,000	620,000

Statement of Financial Performance - 2002

Item	2002	2001
Revenue	7,000,000	6,500,000
Expenses	(5,500,000)	(5,000,000)
Other income	20,000	10,000
Other expenses	(800,000)	(900,000)
Profit before tax	620,000	610,000
Tax expense	(80,000)	(80,000)
Profit after tax	540,000	530,000

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Table 1.1: Summary of population projections.

Table 1.2: Summary of population projections.

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
Population	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
...																						

Table 1.3: Summary of population projections.

Year	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100	100	100	100	100	100	100
Expenses	100	100	100	100	100	100	100	100	100	100	100	100
Net Income	0	0	0	0	0	0	0	0	0	0	0	0

2020-2021 Annual Report

Year	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100	100	100	100	100	100
Expenses	100	100	100	100	100	100	100	100	100	100	100
Net Income	0	0	0	0	0	0	0	0	0	0	0

2021-2022 Annual Report

Year	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100	100	100	100	100
Expenses	100	100	100	100	100	100	100	100	100	100
Net Income	0	0	0	0	0	0	0	0	0	0

2022-2023 Annual Report

Year	2022	2023	2024	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100	100	100	100
Expenses	100	100	100	100	100	100	100	100	100
Net Income	0	0	0	0	0	0	0	0	0

2023-2024 Annual Report

Year	2023	2024	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100	100	100
Expenses	100	100	100	100	100	100	100	100
Net Income	0	0	0	0	0	0	0	0

2024-2025 Annual Report

Year	2024	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100	100
Expenses	100	100	100	100	100	100	100
Net Income	0	0	0	0	0	0	0

2025-2026 Annual Report

Year	2025	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100	100
Expenses	100	100	100	100	100	100
Net Income	0	0	0	0	0	0

2026-2027 Annual Report

Year	2026	2027	2028	2029	2030
Revenue	100	100	100	100	100
Expenses	100	100	100	100	100
Net Income	0	0	0	0	0

2027-2028 Annual Report

Year	2027	2028	2029	2030
Revenue	100	100	100	100
Expenses	100	100	100	100
Net Income	0	0	0	0

2028-2029 Annual Report

Year	2028	2029	2030
Revenue	100	100	100
Expenses	100	100	100
Net Income	0	0	0

Item	Item Description	Quantity	Unit	Unit Price	Total Price	Remarks
1
2
3
4
5
6
7
8
9
10

Table 1: Summary of Items

Item	Item Description	Quantity	Unit	Unit Price	Total Price	Remarks
1
2
3
4
5
6
7
8
9
10

Table 2: Summary of Items

Item	Item Description	Quantity	Unit	Unit Price	Total Price	Remarks
1
2
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13
14
15
16
17
18
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99
100

Table 3: Summary of Items

Item	Item Description	Quantity	Unit	Unit Price	Total Price	Remarks
1
2
3
4
5
6
7
8
9
10

Table 4: Summary of Items

Item	Item Description	Quantity	Unit	Unit Price	Total Price	Remarks
1
2
3
4
5
6
7
8
9
10

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...

REPORT FOR MONTHLY REPORTING PERIOD

Year	Month	Day	Time	Location	Activity	Remarks	Signature	Date
2018	10	10	10:00 AM	...	...	...	...	...
2018	10	11	11:00 AM	...	...	...	...	...
2018	10	12	12:00 PM	...	...	...	...	...



1. **تعداد و نام اساتید**
 2. **تعداد و نام دانشجویان**
 3. **تعداد و نام اساتید**
 4. **تعداد و نام دانشجویان**
 5. **تعداد و نام اساتید**
 6. **تعداد و نام دانشجویان**

ردیف	نام اساتید	نام دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان
1	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
5	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1

ردیف	نام اساتید	نام دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان	تعداد اساتید	تعداد دانشجویان
1	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
5	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	اساتید	دانشجویان	1	1	1	1	1	1	1	1	1	1	1	1	1	1

Отчет о вознаграждениях и расходах, связанных с доверительным управлением имуществом, составляющим активы акционерного инвестиционного фонда (имуществом, составляющим паевой инвестиционный фонд)

Раздел I. Реквизиты акционерного инвестиционного фонда (паевого инвестиционного фонда)

Полное наименование акционерного инвестиционного фонда (полное название паевого инвестиционного фонда)	Номер лицензии акционерного инвестиционного фонда (регистрационный номер правил доверительного управления паевым инвестиционным фондом)	Код по Общероссийскому классификатору предприятий и организаций (ОКПО) акционерного инвестиционного фонда (паевого инвестиционного фонда)
1	2	3
Закрытый паевой инвестиционный рентный фонд "Рентный 2"	1421	94156228

Раздел II. Параметры отчета о вознаграждениях и расходах

Текущий отчетный год	Код валюты, в которой определена стоимость чистых активов
1	2
2021	RUB

Раздел III. Сведения о вознаграждениях и расходах, связанных с управлением акционерным инвестиционным фондом (доверительным управлением паевым инвестиционным фондом)

Наименование показателя	Код строки	Значение показателя на текущую отчетную дату
1	2	3
Сумма вознаграждений, начисленных за услуги, оказанные в течение отчетного года - всего	01	3 285 302,65
в том числе:		
управляющей компании	01.01	1 911 167,96
специализированному депозитарию	01.02	651 063,74
лицу, осуществляющему ведение реестра акционеров акционерного инвестиционного фонда (владелец инвестиционных паев паевого инвестиционного фонда)	01.03	306 382,95
аудитору	01.04	375 050,00
аудиторской организации	01.05	41 658,00
бирже	01.06	0,00
Сумма расходов, связанных с доверительным управлением имуществом, составляющим активы акционерного инвестиционного фонда (имуществом, составляющим паевой инвестиционный фонд), - всего	02	26 379 532,79
в том числе (по видам расходов)		
Содержание (эксплуатация) и охрана зданий, строений, сооружений и помещений, в составе имущества фонда	02.01	16 333 669,52
Почтовые расходы	02.02	2 276 158,00
Налог на имущество	02.03	7 288 542,00
Итого сумма вознаграждений и расходов (сумма строк 01+02)	03	29 664 835,44

Уполномоченное лицо управляющей компании паевого инвестиционного фонда (лицо, исполняющее обязанности инвестдателя акционерного инвестиционного фонда (управляющей компании паевого инвестиционного фонда))

Уполномоченное лицо специализированного депозитария акционерного инвестиционного фонда (паевого инвестиционного фонда)



[Handwritten signature]
 (подпись, фамилия)

(инициалы, фамилия)

Прочитано и пронумеровано
10 (десять) листов
Руководитель аудита
АО «Горюхины и К.Аудит»
Рыбакова М.А.

