

5.6.6. Overdue of accounts payable

Name of indicator	Code	<u>31 December</u> 20 <u>11</u> (3)	<u>31 December</u> 20 <u>10</u> (2)	<u>31 December</u> 20 <u>09</u> (4)
1	2	3	4	5
Total	5590	1120873	2119439	1869665
including:				
Payments to suppliers and contractors	5591	938302	1657765	1717577
<i>including</i>				
<i>construction</i>	55911	203670	331928	318258
<i>other</i>	55912	734632	1325837	1399319
Accounts payable to participants (founders) to pay income	5592	0	0	0
Liabilities to the state budget funds	5593	17	0	0
Rettlements in respect of taxes and levies	5594	286	136	129
Wages payable to employees	5595	0	0	0
Other accounts payable	5596	182268	461538	151959

(3) - indicates reporting date of the reporting period

(2) - indicates previous year

(4) - indicates the year preceding the previous