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1-9		(%)
72,339,458.48		34.27
0.2369		34.22
	1-9	(%)
-41,853,875.90		42.20
-0.137		41.54
-0.181		-
		41.54

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	59,168,364.92	129,607,729.57
	3,239,679.14	2,835,057.70
	13,026,548.77	13,996,312.36
	7,424,671.90	9,967,235.39
	160,700,978.45	231,685,629.08
	36,021,936.10	30,093,388.02
	279,582,179.28	418,185,352.12
		220,165,651.85
	707,723,727.14	719,009,380.46
	297,534,685.56	294,488,853.37
	46,354,685.51	
	24,638,477.49	25,080,787.42
	8,400,000.00	10,783,405.52

		1,084,651,575.70	1,269,528,078.62
		1,364,233,754.98	1,687,713,430.74
		366,266,576.16	514,868,031.16
		3,766,613.78	1,609,183.43
		34,772,153.23	39,396,191.77
		1,807,434.34	10,170,175.21
		3,596,502.04	4,467,687.94
		25,547,193.42	32,462,682.84
		153,863,553.90	115,357,133.99
		392,600.00	392,600.00
		43,138,043.68	54,240,755.97
		25,620,000.00	167,620,000.00

	1,364,233,754.98	1,687,713,430.74
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	43,500,081.45	120,071,372.51
	2,933,064.17	2,372,608.30
	8,862,692.38	9,031,761.80
	4,282,215.88	6,130,159.94
	154,275,519.36	221,055,360.04
	19,973,853.73	14,280,726.88
	233,827,426.97	372,941,989.47
	581,150,147.69	580,150,147.69
		220,165,651.85
	303,780,360.96	313,173,332.42
	125,238,926.28	124,947,055.85
	46,354,685.51	
	24,276,330.02	24,718,639.95
	8,400,000.00	10,762,500.00
	1,089,200,450.46	1,273,917,327.76
	1,323,027,877.43	1,646,859,317.23
	366,266,475.16	514,867,930.16



4.2

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	7-9	7-9	1-9	1-9
Ч	89,945,581.43	92,455,552.92	259,893,673.48	258,801,488.82
	89,945,581.43	92,455,552.92	259,893,673.48	258,801,488.82
Ч	105,135,862.38	116,391,105.39	315,275,761.71	330,799,562.21
	67,269,513.26	68,868,006.44	198,808,670.20	196,525,755.61

Ч I £	-11,509,629.65	-19,902,980.08	-41,868,203.00	-55,318,373.54
	-11,506,606.98	-19,906,520.05	-41,853,875.90	-55,356,937.51
	-3,022.67	3,539.97	-14,327.10	38,563.97
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2008 1-9

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	1-9	1-9
ч		
ч	271,322,120.75	279,321,899.56
ч		
		3,500.00
	115,233,701.27	53,348,519.58
	386,555,822.02	332,673,919.14
ч	224,097,111.85	213,767,013.69
ч		
	16,539,375.85	14,700,981.05
	20,584,721.63	15,207,220.50
	52,995,154.21	35,122,964.59
	314,216,363.54	278,798,179.83
	72,339,458.48	53,875,739.31
ч		
		80,500,000.00
ч	172,000,000.00	40,226.00
	172,000,000.00	80,540,226.00
ч	13,613,886.95	1,136,480.76

	13,613,886.95	1,136,480.76
	158,386,113.05	79,403,745.24
ч		
		682,000,000.00
		682,000,000.00
	289,235,119.77	552,047,311.09
ч	11,929,856.37	34,893,779.25
ч		
	301,164,976.14	586,941,090.34
	-301,164,976.14	95,058,909.66
ч		
ч	-70,439,404.61	228,338,394.21
	129,607,729.57	9,648,654.15
ч	59,168,324.96	237,987,048.36

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Ч	172,000,000.00	40,226.00
	172,000,000.00	80,540,226.00
Ч	1,403,119.68	553,676.26
	1,000,000.00	
	2,403,119.68	553,676.26
	169,596,880.32	79,986,549.74
Ч		
		682,000,000.00