

§ 1 2

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§ 3 3

§ 4 5

[illegible]

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		34,837
	93,000,000	
	3,552,598	
	2,685,145	
	1,800,000	

		2007					
		2010	5				
				2008	774.20	4 2009	Ш
1475.89		2250.09		Ш			
3.4							
☐	√						
3.5							
	4			Ш			

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2010 3 31

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	34,772,776.11	48,921,457.46
	749,983.61	1,244,426.00
	10,648,215.30	15,646,281.81
	7,386,604.91	7,567,065.97
	6,381,529.08	6,323,766.24
	51,502,687.79	43,995,583.84
	111,441,796.80	123,698,581.32
	154,276,735.63	154,276,735.63
	670,747,317.58	678,377,179.49
	358,658,183.79	353,172,432.39
	60,449,438.60	61,199,639.79
	433,000.00	519,500.00
	3,675,000.00	4,462,500.00
	1,248,239,675.60	1,252,007,987.30

	340,426,473.16	340,426,473.16
	6,101,265.30	6,518,695.80
	30,713,504.12	32,377,476.27
	2,608,572.08	6,811,114.39
	4,455,396.54	5,183,839.27
	9,008,087.95	12,733,056.53
	208,339,998.26	194,402,710.62
	392,600.00	392,600.00
	48,589,561.49	52,381,094.20
	650,635,458.90	651,227,060.24
	25,000,000.00	25,000,000.00
	7,908,832.27	7,908,832.27
	32,908,832.27	32,908,832.27
	683,544,291.17	684,135,892.51
	305,295,872.00	305,295,872.00
	224,589,498.65	224,589,498.65
	65,337,941.27	65,337,941.27
	78,507,867.86	93,761,033.88
	673,731,179.78	688,984,345.80
	2,406,001.45	2,586,330.31
	676,137,181.23	691,570,676.11
	1,359,681,472.40	1,375,706,568.62

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	9,627,651.89	17,546,708.23
	749,983.61	1,244,426.00
	8,477,582.53	11,042,207.54
	6,634,246.91	6,320,125.72
	12,902,401.30	14,021,979.84
	35,408,166.38	28,200,421.10
	73,800,032.62	78,375,868.43
	712,925,926.17	842,825,926.17
	285,946,114.02	289,506,519.58
	189,868,120.51	106,367,969.11
	60,141,597.40	24,613,380.23
	433,000.00	519,500.00
	3,675,000.00	4,462,500.00
	1,252,989,758.10	1,268,295,795.09
	1,326,789,790.72	1,346,671,663.52
	340,426,473.16	340,426,473.16
	19,718,144.49	20,262,515.36
	45,122.82	45,122.82
	3,269,975.69	3,134,601.99
	8,778,783.76	12,211,849.23
	208,339,998.26	194,402,710.62
	392,600.00	392,600.00
	42,444,270.29	61,753,964.39

	623,415,368.47	632,629,837.57
	25,000,000.00	25,000,000.00
	25,000,000.00	25,000,000.00
	648,415,368.47	657,629,837.57
	305,295,872.00	305,295,872.00
	214,589,498.65	214,589,498.65
	65,337,941.27	65,337,941.27
	93,151,110.33	103,818,514.03
	678,374,422.25	689,041,825.95
	1,326,789,790.72	1,346,671,663.52

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2010 1—3

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4	66,971,558.14	74,814,276.04
	66,971,558.14	74,814,276.04
4	82,710,915.53	92,855,056.35
	46,160,311.23	57,714,235.37
	611,591.64	593,006.75
	5,939,171.95	5,865,389.82
	16,311,822.44	15,573,033.55
	13,688,018.27	13,109,390.86
1 2		
1 2	-920,980.08	
1 2		
4 1 2	-16,660,337.47	-18,040,780.31
	674,518.71	506,152.33
	156,501.71	1,204.78
4 1 2	-16,142,320.47	-17,535,832.76
4 1 2	-16,142,320.47	-17,535,832.76
	-15,961,991.61	-17,377,666.93
	-180,328.86	-158,165.83
4		
	-0.0523	-0.0569
	-0.0523	-0.0569
4		
4	-16,142,320.47	-17,535,832.76
	-15,961,991.61	-17,377,666.93
	-180,328.86	-158,165.83

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2010 1—3

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4	22,800,030.46	21,557,827.87
	9,432,471.04	11,109,809.96
	131,314.06	173,656.74
	3,253,930.95	3,259,129.29
	6,363,195.76	5,589,931.32
	13,872,893.75	13,241,365.48
1 2		
1 2	-920,980.08	
4 1 2	-11,174,755.18	-11,816,064.92
	658,115.75	506,152.33
	150,764.27	
4 1 2	-10,667,403.70	-11,309,912.59
4 1 2	-10,667,403.70	-11,309,912.59
4		
	-0.0349	-0.0370
	-0.0349	-0.0370
4		
4	-10,667,403.70	-11,309,912.59

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2010 1—3

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ч		
ч	69,316,173.00	72,154,020.56
ч		
		8,784.68
	1,623,207.54	2,587,429.63
	70,939,380.54	74,750,234.87
ч	52,962,355.48	58,176,781.85
ч		
	9,796,741.03	8,093,425.82
	7,215,148.29	4,655,328.94
	9,249,610.49	7,458,891.70
	79,223,855.29	78,384,428.31
	-8,284,474.75	-3,634,193.44
ч		
ч	147,000.00	
	0.05	
	147,000.05	
ч	6,011,206.60	274,411.00
		28,579,238.00
	6,011,206.60	28,853,649.00
	-5,864,206.55	-28,853,649.00
ч		

2010 1—3

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ч		
ч	20,482,187.11	16,400,712.45
	3,029,259.95	19,335,458.08
	23,511,447.06	35,736,170.53
ч	8,099,940.03	5,961,434.05
	5,927,317.89	4,839,035.43
	5,809,372.16	3,669,463.92
	5,770,253.77	4,790,474.15
	25,606,883.85	19,260,407.55
	-2,095,436.79	16,475,762.98
ч		
ч	147,000.00	
	0.05	
	147,000.05	
ч	5,970,619.60	183,700.00
		28,579,238.00
	5,970,619.60	28,762,938.00
	-5,823,619.55	-28,762,938.00
ч		
ч		24,262.71
		24,262.71
		-24,262.71
ч		
ч	-7,919,056.34	-12,311,437.73
	17,546,708.23	24,997,472.19
ч	9,627,651.89	12,686,034.46

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