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		(%)							(%)
Ч	349,887.16	89.00				-35,370.00	-35,370.00	314,517.16	80.01
1 Ч	7,849.52	2.00						7,849.52	2.00
2 Ч	292,267.64	74.34						292,267.64	74.35
3 Ч	49,770.00	12.66				-35,370.00	-35,370.00	14,400.00	3.66
	49,770.00	12.66				-35,370.00	-35,370.00	14,400.00	3.66
Ч									
Ч	43,230.00	11.00				35,370.00	35,370.00	78,600.00	19.99
1 Ч	43,230.00	11.00				35,370.00	35,370.00	78,600.00	19.99
2 Ч									
3 Ч									
4 Ч									
Ч	393,117.16	100.00						393,117.16	100.00

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		4,203,813,573.71	4,918,811,531.95
		5,233,900.00	12,520,000.71
		124,720,470.11	166,840,881.59
		393,711,061.02	147,786,034.32
		3,925,000.03	
		585,339,891.85	760,188,258.82
		1,183,482,085.39	1,407,168,719.36
			5,475.00
		6,500,225,982.11	7,413,320,901.75

5,

		5,718,789.46	9,745,744.16
		5,240,815,380.04	5,118,654,441.64
		11,741,041,362.15	12,531,975,343.39
		357,000,000.00	1,209,301,770.56
	80,000,000.00		

		217,561,359.09	217,561,359.09
		827,510,941.80	720,384,361.47
		-1,718,184.54	-1,086,387.10
		8,683,416,041.37	8,265,808,277.23
		111,651,604.62	52,006,328.61
		8,795,067,645.99	8,317,814,605.84
		11,741,041,362.15	12,531,975,343.39

		167,815,779.10	105,276,301.68
		20,047,265.31	67,428,750.56
		246,157,456.50	306,784,767.21
		-486,256.61	13,463.28
		14,573,177.73	22,538,783.30
		314,493,728.00	
		292,027,940.15	320,821,111.00
		711,273,000.00	1,053,167,566.52
		1,915,902,090.18	2,776,030,743.55
		200,000,000.00	600,000,000.00
		63,279,173.17	64,186,777.65
		263,279,173.17	664,186,777.65
		2,179,181,263.35	3,440,217,521.20
		3,931,171,600.00	3,931,171,600.00
		3,701,771,355.98	3,402,983,280.98

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4	2,188,128,686.20	1,378,358,860.87	

ч			
ч		4,660,829,215.91	2,328,678,674.74
ч			
		570,699,210.17	107,724,657.04
		5,231,528,426.08	2,436,403,331.78
ч		3,134,839,267.61	1,178,035,609.35
ч			
		657,319,574.28	629,880,227.98
		33,917,846.23	15,048,664.41
		412,385,784.22	568,026,427.60
		4,238,462,472.34	2,390,990,929.34
		993,065,953.74	45,412,402.44
ч			
		1,250,000,000.00	40,580,000.00
		5,226,027.39	351,801.79
ч		8,398,204.61	929,840.83
		1,263,624,232.00	41,861,642.62
ч		285,261,586.29	471,549,673.37
		1,250,000,000.00	40,580,000.00

		2,640,605.50	
		216,305,491.59	12,643,387.51
		1,754,207,683.38	524,773,060.88
		-490,583,451.38	-482,911,418.26
4			
		48,020,000.00	7,696,042.00

2011 1—6

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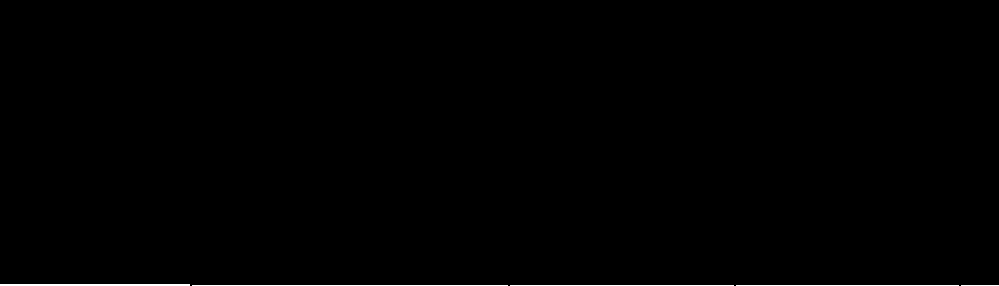
4			
4		2,276,517,460.73	1,283,197,814.66
		630,538,315.80	179,709,683.40
		2,907,055,776.53	1,462,907,498.06
4		385,022,667.83	289,960,194.68

		2,098,131,667.31	791,743,900.54
		-1,198,131,667.31	650,907,465.26
4			
4		-852,804,149.49	254,679,136.38
		4,544,882,595.66	91,697,702.32
4		3,692,078,446.17	346,376,838.70

2011 1—6

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4	3,931,171,600.00	3,397,777,343.77			217,561,359.09		720,384,361.47	-1,086,387.10	52,006,328.61	8,317,814,605.84



							48,020,000.00	48,020,000.00

2

2011

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2011 1—6

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ч	3,931,171,600.00	3,402,983,280.98			217,561,359.09		715,699,472.91	8,267,415,712.98
ч	3,931,171,600.00	3,402,983,280.98			217,561,359.09		715,699,472.91	8,267,415,712.98
ч		298,788,075.00					90,129,069.16	388,917,144.16
							404,622,797.16	404,622,797.16
		298,788,075.00						298,788,075.00
		298,788,075.00					404,622,797.16	703,410,872.16
1								
2								

3

1								
2.								
3							-314,493,728.00	-314,493,728.00
4								
1								
2								
3								
4								
1								
2								
4	3,931,171,600.00	3,701,771,355.98			217,561,359.09		805,828,542.07	8,656,332,857.14



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	156,313,873.33	6,313,873.33
	38,047,330.92	-1,402,412.14
	1,999,727.63	7,409.00

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34,513,158.38

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	156,313,873.33	6,313,873.33
	38,047,330.92	-1,402,412.14
	1,999,727.63	7,409.00

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