

601677

2012

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	1 9
	397,324.59
ч	26,627,786.00
ч ч	91,757.37
	-629,948.98
	-6,919,363.71
	-1,636,300.48
	17,931,254.79

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	28,076
	2,000,000
	2,000,000
	2,000,000
	1,400,000
	1,000,000
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	2012 9 30	2011 12 31		
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	112,350,779.30	81,989,473.94	30,361,305.36	37.03%
	77,273,463.51	52,038,368.14	25,235,095.37	48.49%
	210,000,000.00	470,000,000.00	-260,000,000.00	-55.32%
	206,463,636.70	142,678,004.43	63,785,632.27	44.71%

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	2012 1-9	2011 1-9		
	-39,309,522.65	196,001,683.51	-235,311,206.16	-120.06%
	-321,397,740.17	1,205,682,076.50	-1,527,079,816.67	-126.66%
	2,569,581.78	-14,377,404.61	16,946,986.39	-117.87%

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	¶ ¶ ¶	¶ ¶ ¶	¶ III	
	¶ ¶ ¶	¶ ¶ ¶	III III	
	¶ ¶ ¶	¶ ¶ ¶		

2012 9 30

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	694,415,725.65	1,199,382,446.55
		1,190,535.87
	301,301,138.87	233,507,017.27
	446,457,734.19	289,875,776.18
	112,350,779.30	81,989,473.94

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	938,474,036.42	898,546,363.58
	3,247,572,362.68	3,465,444,622.13

	60,615,793.11	60,615,793.11
	665,960,954.46	644,557,364.04
	2,506,386,803.55	2,484,983,213.13
	94,168,668.13	96,696,124.49
	2,600,555,471.68	2,581,679,337.62
	3,247,572,362.68	3,465,444,622.13

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	7 9	7 9	1-9	1-9
Ч	1,369,811,197.16	1,744,132,870.40	4,025,004,395.77	5,253,392,113.19
	1,369,811,197.16	1,744,132,870.40	4,025,004,395.77	5,253,392,113.19
Ч	1,369,757,762.69	1,658,535,831.65	3,969,296,469.31	4,920,331,752.65
	1,317,547,877.50	1,591,509,948.66	3,825,288,569.37	4,745,419,693.41
	185,041.62	3,082,952.32	6,228,595.10	3,615,557.94
	28,283,695.71	30,798,919.06	72,176,276.57	74,384,805.74
	20,560,128.77	21,480,414.67	64,353,544.78	58,816,825.35
	2,287,717.43	11,835,168.38	-1,605,537.90	29,372,719.85
	893,301.66	-171,571.44	2,855,021.39	8,722,150.36
“ ”	-1,793.88	6,972,508.06	-1,190,535.87	2,717,018.10
“ ”	-2,106.76	1,811,368.61	1,282,293.24	2,333,597.61
“ ”				
Ч “ ”	49,533.83	94,380,915.42	55,799,683.83	338,110,976.25
	6,976,286.02	1,846,852.10	27,709,610.39	6,899,395.01
	82,792.22	1,247,421.01	1,314,448.78	2,577,404.51
	25,992.22	1,192,371.01	48,844.78	1,315,647.23
Ч	6,943,027.63	94,980,346.51	82,194,845.44	342,432,966.75

“ ”				
	1,735,756.91	22,346,186.72	20,548,711.38	83,364,856.19
“ ”	5,207,270.72	72,634,159.79	61,646,134.06	259,068,110.56
	7,489,222.96	66,541,943.78	61,503,590.42	237,513,365.62
	-2,281,952.24	6,092,216.01	142,543.64	21,554,744.94
	0.02	0.20	0.15	0.70
	0.02	0.20	0.15	0.70
	5,207,270.72	72,634,159.79	61,646,134.06	259,068,110.56
	7,489,222.96	66,541,943.78	61,503,590.42	237,513,365.62

“ ”				
	5,344,423.02	1,770,700.00	18,874,967.50	5,908,122.91
	81,992.22	1,247,371.01	1,312,998.78	2,561,249.38

ч		
	117,752,512.85	205,677,094.52
	56,283,314.89	69,081,795.35
	4,574,246,555.85	6,096,180,497.54
ч	4,320,075,770.89	5,601,666,875.94
ч		
	114,103,215.04	103,437,388.72
	83,661,500.28	100,607,501.68
	95,715,592.29	94,467,047.69
	4,613,556,078.50	5,900,178,814.03
	-39,309,522.65	196,001,683.51
ч		
	1,282,293.24	2,333,597.61
ч	9,049,443.30	365,000.00

	483,659,023.01	328,326,402.40
ч	61,397,740.17	83,804,323.50
ч	2,670,000.00	2,750,000.00
	545,056,763.18	412,130,725.90
	-321,397,740.17	1,205,682,076.50
ч	2,569,581.78	-14,377,404.61
ч	-493,347,459.67	1,223,766,320.21
	1,136,308,402.18	78,932,931.01
ч	642,960,942.51	1,302,699,251.22

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ч		
ч	3,355,642,223.93	3,830,135,657.51
	53,397,182.08	100,638,332.87
	70,976,823.44	48,629,015.29
	3,480,016,229.45	3,979,403,005.67
ч	3,378,525,202.34	3,746,075,754.89
	90,715,501.81	82,375,111.90
	69,155,359.93	63,743,110.39
	66,604,018.03	62,749,846.95
	3,605,000,082.11	3,954,943,824.13
	-124,983,852.66	24,459,181.54
ч		
	8,864,193.24	9,314,429.00
ч	7,889,443.30	302,000.00
	16,753,636.54	9,616,429.00
ч	133,848,772.41	117,920,173.54

	133,848,772.41	117,920,173.54
	-117,095,135.87	-108,303,744.54
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		1,129,486,400.00
	223,659,023.01	393,326,402.40
	223,659,023.01	1,522,812,802.40
	403,659,023.01	153,326,402.40
¶	54,755,479.09	75,331,535.97
	458,414,502.10	228,657,938.37
	-234,755,479.09	1,294,154,864.03
¶	1,650,158.88	-5,617,960.30
¶	-475,184,308.74	1,204,692,340.73
	1,090,245,957.87	43,838,550.79
¶	615,061,649.13	1,248,530,891.52

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