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	7,822,585.55
	-683,359.00
	-26,366.03
	42,956.35
	-1,788,954.22
	5,366,862.65

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2009 7 25	124,659,564	0	358,413,026	1 Ч 2006 7 25 2007 7 24 2007 7 25 2008 7 24 5% 2008 7 25 2009 7 24 10%Ш 2 Ч Ч 2007 6 30 Э 3 Ч 2008 7 25 Э Ю Ш Ш

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1		124,659,564	2009 7 25	124,659,564	1 Ч 2006 7 25 2007 7 24 2007 7 25 2008 7 24 5% 2008 7 25 2009 7 24 10%Ш 2 Ч Ч 2007 6 30 Э Ю Ш

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143,000,000 Ш 2008 6 30
158,935,937 Ш 15,935,937
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	49,606				
10					
		44.34%	158,935,937	142,580,215	0
		2.86%	10,246,095	0	0
		2.24%	8,031,716	0	0
		1.68%	6,035,469	0	0
		1.51%	5,400,000	0	0
		0.30%	1,080,000	0	0
		0.30%	1,080,000	0	0
-018L-FH002		0.30%	1,074,166	0	0
		0.27%	953,176	0	0
		0.26%	930,851	0	0
10					
			16,355,722		
			10,246,095		
			8,031,716		
			6,035,469		
			5,400,000		
			1,080,000		
			1,080,000		
-018L-FH002			1,074,166		
			953,176		
			930,851		
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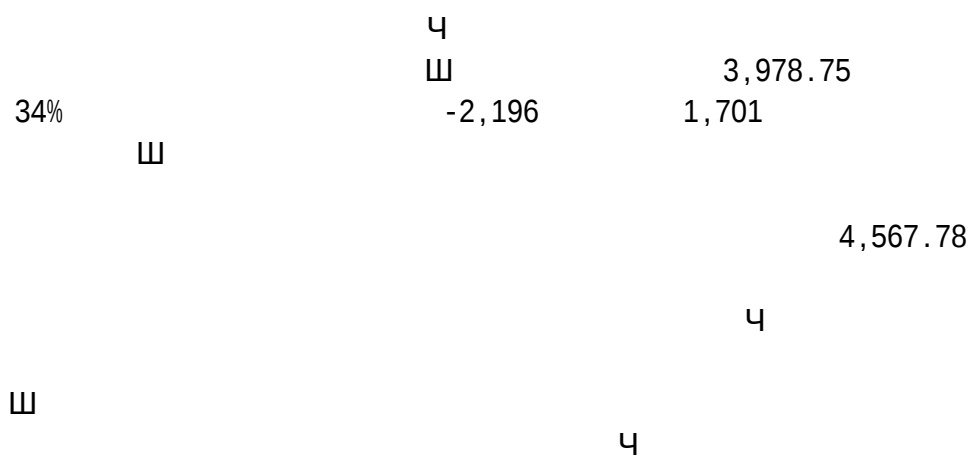
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	1,296,182,465.61	1,389,614,917.31	-6.72
	457,362,645.67	536,058,545.53	-14.68

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			%	%	%	
	483,913.32			-83.87		
	12,582,407.70			-33.81		
	23,871,440.88			-75.43		
	81,514,520.54	59,954,411.57	26.45	127.46	108.49	6.69

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1		500038		5,050,000.00	500	5,025,000.00	50.44%	5,000,000.00
2		184688		7,073,560.00	600	4,938,000.00	49.56%	8,232,000.00
				—	—	—	—	—
				—	—	—	—	3,437,449.67
				12,123,560.00	—	9,963,000.00	100%	16,669,449.67

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600198	ST	10,000,000.00	1.5%	39,674,873.43	0	-63,805,486.75
600706	ST	5,160,000.00	3.46%	16,486,830.36	0	-10,621,323.41
601328		45,330,000.00	0.01%	37,400,000.00	750,000.00	-30,525,000.00
		60,490,000.00	—	93,561,703.79	750,000.00	-104,951,810.16

		()	()		
	5,000,000.00	7,368,400	0.74	5,000,000.00	6,451,991.21
	93,000,000.00	61,000,000	3.67	93,000,000.00	
	98,000,000.00			98,000,000.00	6,451,991.21

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2	2007 [2008-05]	2.21		
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4	[2008-07]	3.28		
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6	[2008-09]	4.17		
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8	[2008-13]	5.2		
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-	-	-	-
378,648.97	418,000.00	9,197,685.21	10,005,806.43
121,063.40	82,142,091.40	360,511,976.05	306,234,123.47
	-	16,358,884.47	6,485,924.32
2,054,081.28	2,054,081.28	-7,573,544.68	27,541,536.59
6,356,486.10	5,805,302.61	-	-
708,540,166.20	693,724,736.63	1,065,906.32	1,091,922.32
		108,322,389.50	88,273,066.15
		-	
		67,635,914.26	73,040,929.34
		605,519,211.13	582,673,308.62
1,021,237,051.39			

		172,015,180.41	133,879,552.59				-
		-	-				-
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		-	-			5,521,992.06	6,027,833.18
		28,655,760.00	82,000,000.00			-	-
		-	-			15,691,388.97	5,906,332.02
		2,054,081.28	2,054,081.28			4,265,158.38	25,466,984.48
		3,019,985.35	4,223,739.45			-	-
		-	-			1,065,906.32	1,091,922.32
						117,543,225.23	95,274,446.17
						-	
						67,635,914.26	73,040,929.34
						211,723,585.22	206,808,447.51
		205,745,007.04	222,157,373.32				
							-
		89,047,200.00	109,032,200.00			-	
		103,524,528.92	261,592,450.66			63,050,226.60	63,050,226.60
		-	-			10,250,382.21	47,244,722.66
		-					
		302,659,374.38	227,453,361.12			73,300,608.81	110,294,949.26
		-	-			285,024,194.03	317,103,396.77
		5,781,655.39	6,375,038.22				
		-	-			358,413,026.00	358,413,026.00
		20,067,121.23	16,240,150.79			37,866,097.76	156,417,039.05
			-			-	-
						24,623,047.50	24,623,047.50
						6,322,477.56	6,322,477.56
		521,079,879.92	620,693,200.79			14,576,044.11	-20,028,412.77
						-	-
						441,800,692.93	525,747,177.34
		726,824,886.96	842,850,574.11			726,824,886.96	842,850,574.11

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4		121,160,213.65	156,380,290.11
		483,913.32	3,000,354.70
		701,710.74	3,215,337.60
		217,797.42	214,982.90
		12,582,407.70	19,010,191.84
		12,582,407.70	19,010,191.84
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ト - ㇏		23,871,440.88	97,176,245.07
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ト - ㇏		-	-107,374.00
ト - ㇏		113,998.64	
		81,514,520.54	35,836,762.00
		2,593,932.57	1,464,110.50
4		92,800,366.84	55,167,710.37
		59,954,411.57	28,756,226.74
		5,895,354.15	4,509,646.20
		25,563,160.10	18,065,263.26
		19,850.86	240,900.33
		-801,384.63	2,691,660.77
		2,168,974.79	904,013.07
4 ト - ㇏		28,359,846.81	101,212,579.74
:		7,866,441.90	119,730.31
:		710,625.03	60,200,000.00
4 ト - ㇏		35,515,663.68	41,132,310.05
		-4,271,841.40	11,440,762.46
4 ト - ㇏		39,787,505.08	29,691,547.59
		39,787,505.08	29,682,776.45
		-	8,771.14
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		0.111	0.083
		0.096	0.078
		0.111	0.083
		0.096	0.078

4		48,328,196.95	117,667,010.81
		4,633,776.32	3,007,194.05
		4,851,573.74	3,222,176.95
		217,797.42	214,982.90
		14,245,869.69	19,010,191.84
		14,245,869.69	19,010,191.84
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	└ - ㄥ	29,299,662.30	95,994,121.92
		-	
	└ - ㄥ	-	-449,264.00
	└ - ㄥ	113,998.64	
		34,890.00	104,767.00
4		26,874,876.87	19,720,038.96
		1,125,516.78	2,083,428.59
		19,413,594.85	14,654,008.93
		6,335,765.24	2,982,601.44
		-	
4	└ - ㄥ	21,453,320.08	97,946,971.85
:		7,829,839.55	100,000.00
:		709,725.03	60,200,000.00
4	└ - ㄥ	28,573,434.60	37,846,971.85
		-6,031,022.28	11,242,874.77
4	└ - ㄥ	34,604,456.88	26,604,097.08
4			
		0.097	0.085
		0.082	0.079
		0.097	0.085
		0.082	0.079

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		%		/	
	39,787,505.08	8.70%	8.01%	0.111	0.111
	34,420,642.43	7.53%	6.93%	0.096	0.096

ч	1,183,105.00	447,204.00
	1,183,105.00	77,130,634.00
	21,022,443.76	28,259,538.20
ч		
		230,000,000.00
	-	230,000,000.00
	20,000,000.00	247,204,000.00
ч	3,978,216.75	7,175,025.79
ч		
	23,978,216.75	254,379,025.79
	-23,978,216.75	-24,379,025.79
ч	-46,861.77	
ч	46,085,885.76	11,171,971.12
	257,700,719.68	197,903,588.63
ч	303,786,605.44	209,075,559.75

ч		
ч		
	23,530,000.00	
	1,667,892.12	18,810,445.72
ч	19,097,443.43	22,225,529.44
ч		
	34,890.00	
	26,152,415.54	10,938,334.35
	70,482,641.09	51,974,309.51
ч		
		52,970,000.00
ч		
	4,068,550.84	5,701,850.08
ч		
	2,198,296.26	643,757.12
	17,738,207.98	1,491,974.15
	6,434,185.60	55,732,345.74
	30,439,240.68	116,539,927.09
	40,043,400.41	-64,565,617.58
ч		
		95,001,232.20
	27,631,770.18	10,388,940.00
ч	2,000.00	
	27,633,770.18	105,390,172.20
		45,330,000.00

ч	29,468,665.00	403,170.00
	29,468,665.00	45,733,170.00
	-1,834,894.82	59,657,002.20
ч		
	-	-
ч	26,016.00	
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	26,016.00	-
	-26,016.00	-
ч	-46,861.77	
ч	38,135,627.82	-4,908,615.38
	133,879,552.59	138,234,561.57
ч	172,015,180.41	133,325,946.19

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4		358,413,026.00	14,682,871.05		35,626,475.33	6,322,477.56	-104,603,206.97		532,560.60	310,974,203.57
			57,506,309.56		355,166.65		10,663,271.11		11,503.35	68,536,250.67
										-
4		358,413,026.00	72,189,180.61	-	35,981,641.98	6,322,477.56	-93,939,935.86	-	544,063.95	379,510,454.24
4	1 - 2	-	84,227,858.44	-	882,318.94	-	71,981,977.86	-	44,049.95	157,136,205.19
							72,864,296.80		44,049.95	72,908,346.75
		-	84,227,858.44	-	-	-	-	-	-	84,227,858.44
1 4			103,148,577.90							103,148,577.90
2 4										-
3 4			-18,920,719.46							-18,920,719.46
4 4										-
	4	-	84,227,858.44	-	-	-	72,864,296.80	-	44,049.95	157,136,205.19
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		-	-	-	882,318.94	-	-882,318.94	-	-	-
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4		358,413,026.00	156,417,039.05	-	36,863,960.92	6,322,477.56	-21,957,958.00	-	588,113.90	536,646,659.43
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ч	358,413,026.00	14,682,871.05		24,623,047.50	6,322,477.56	-91,227,758.59	312,813,663.52
		57,506,309.56				2,030,705.46	59,537,015.02
							-
ч	358,413,026.00	72,189,180.61	-	24,623,047.50	6,322,477.56	-89,197,053.13	372,350,678.54
ч т - Ł	-	84,227,858.44	-	-	-	69,168,640.36	153,396,498.80
						69,168,640.36	69,168,640.36
	-	84,227,858.44	-	-	-	-	84,227,858.44
1 ч		103,148,577.90					103,148,577.90
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3 ч		-18,920,719.46					-18,920,719.46
4 ч							-
ч	-	84,227,858.44	-	-	-	69,168,640.36	153,396,498.80
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ч	358,413,026.00	156,417,039.05	-	24,623,047.50	6,322,477.56	-20,028,412.77	525,747,177.34

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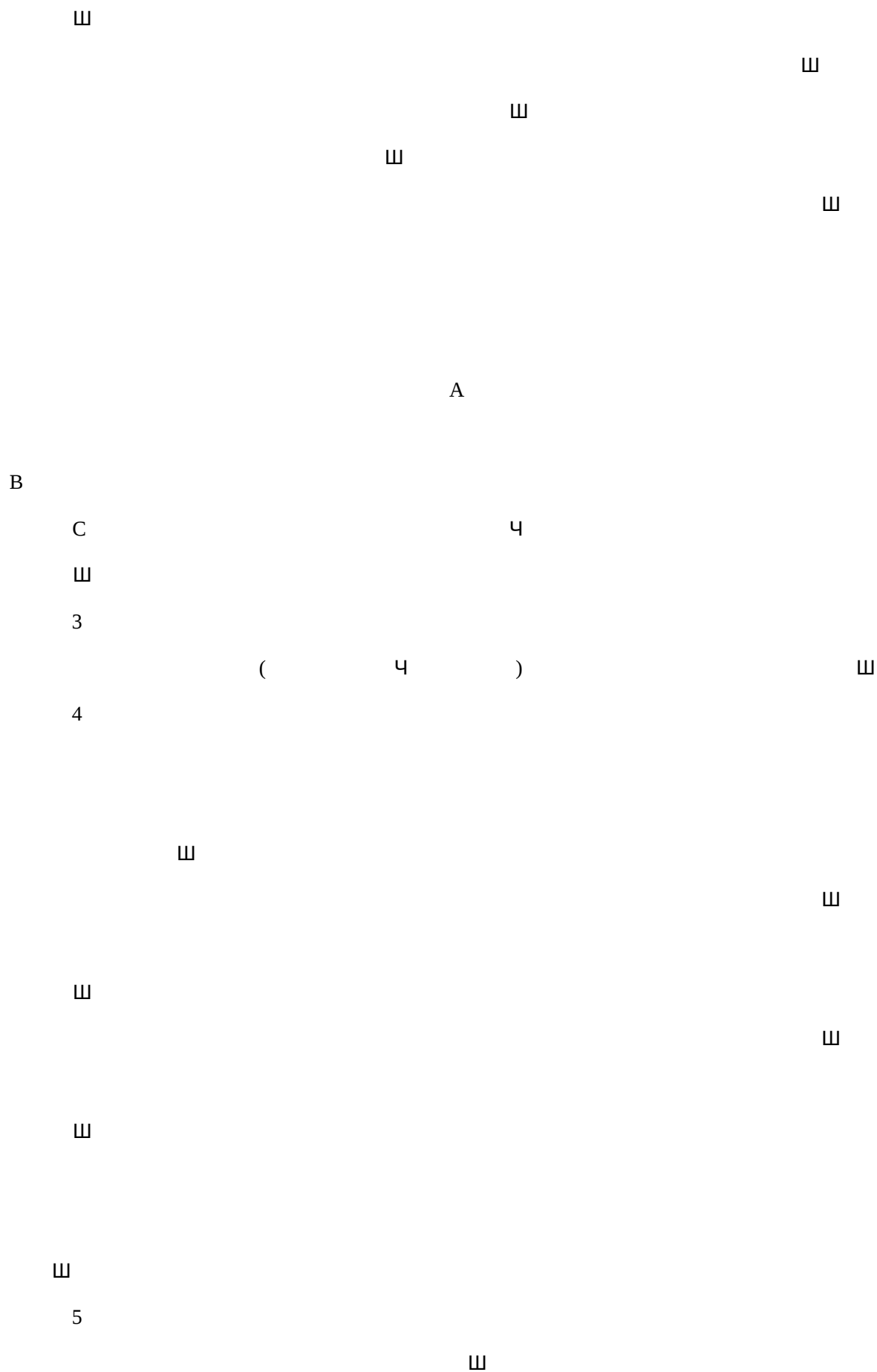
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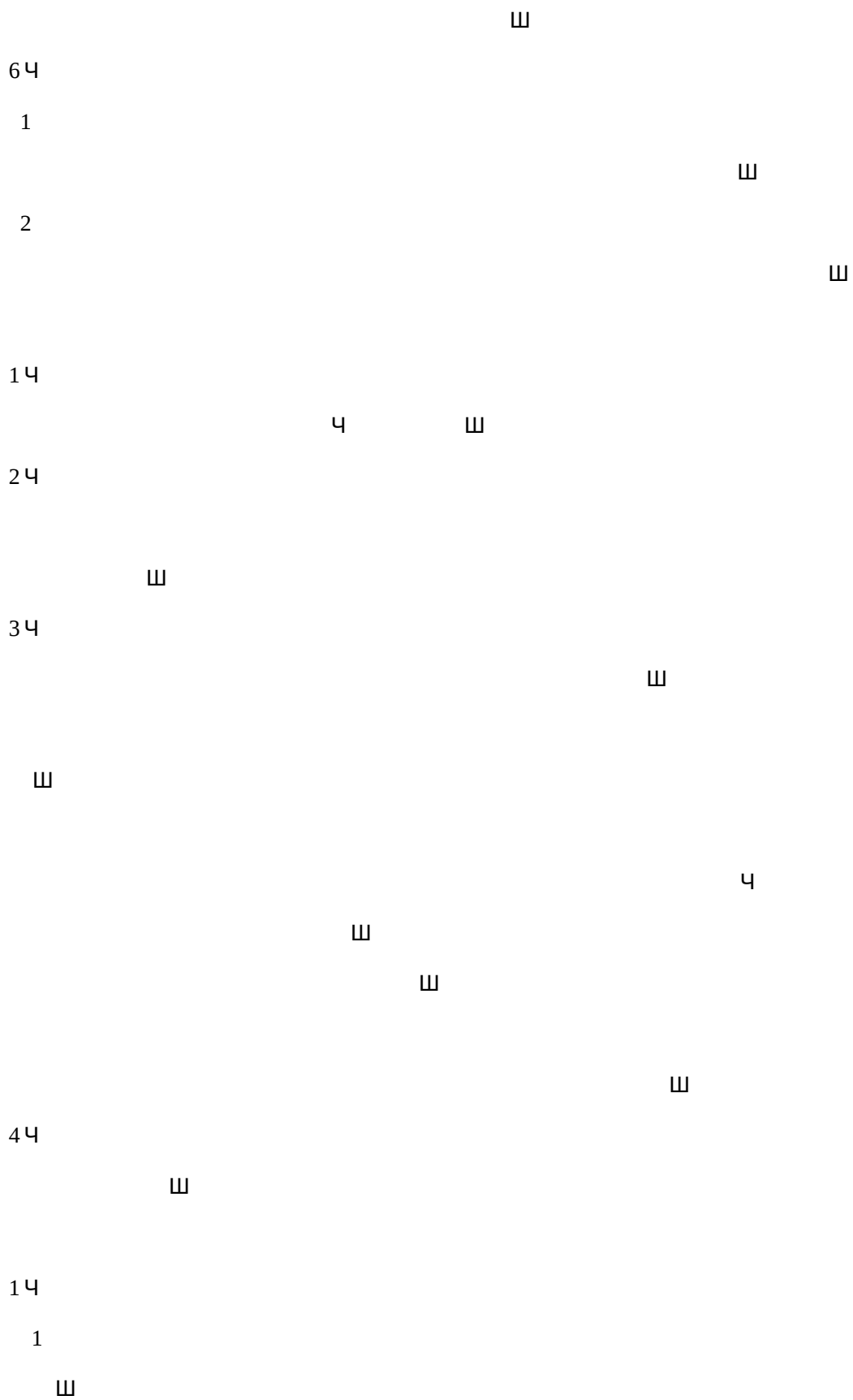
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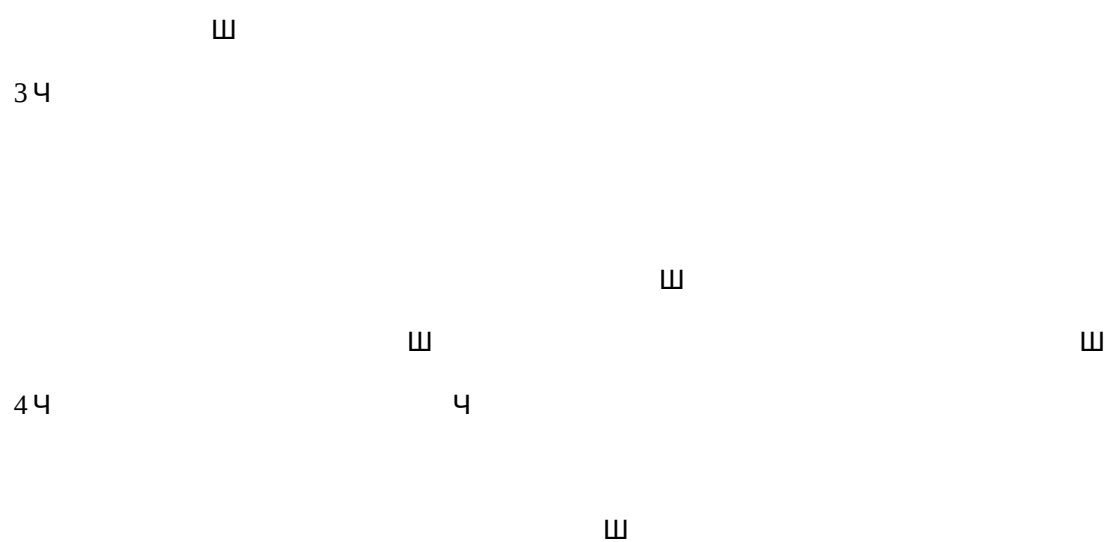
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30	5%	3.167%
4	5%	23.750%
3	5%	31.667%
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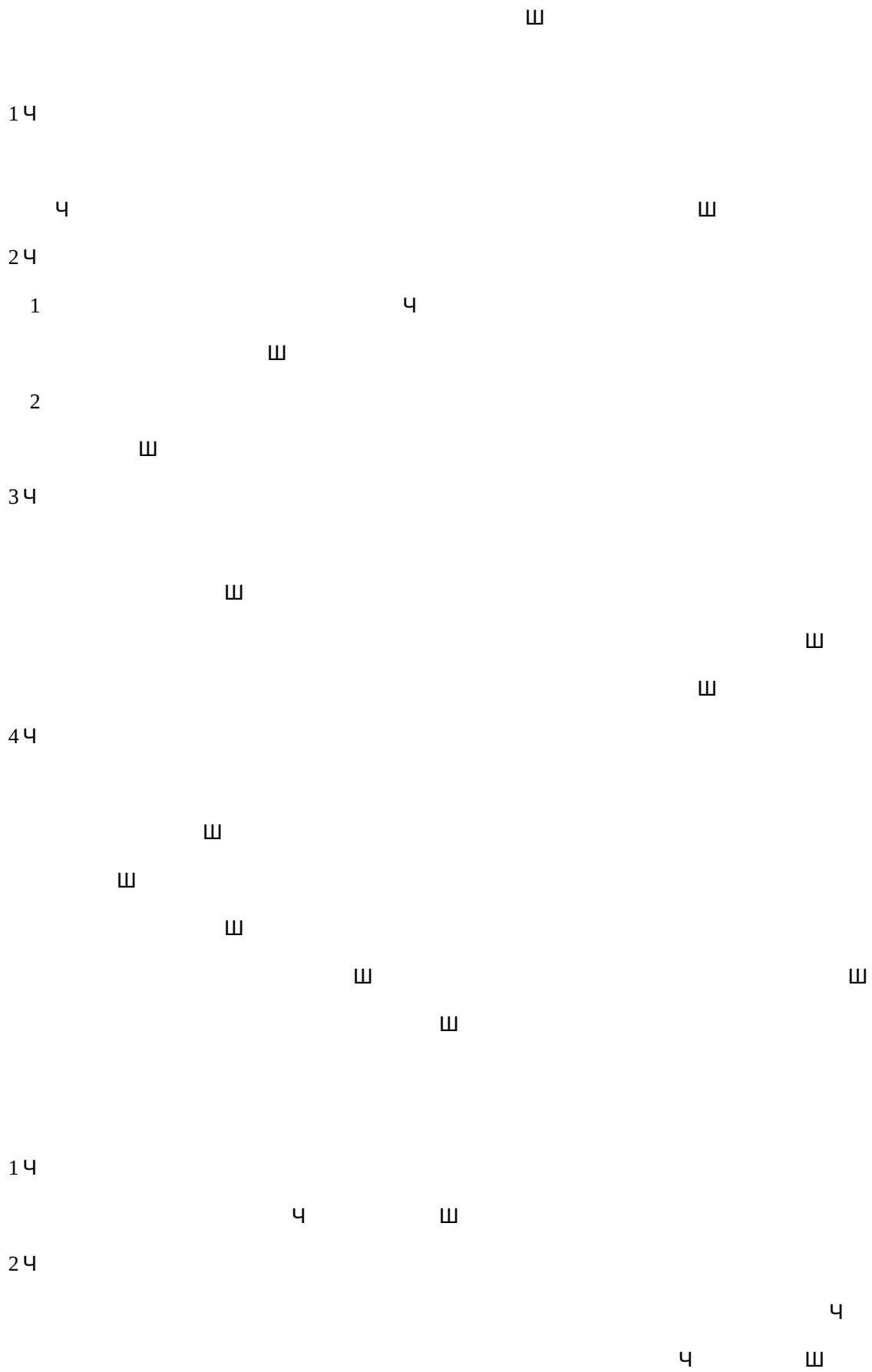
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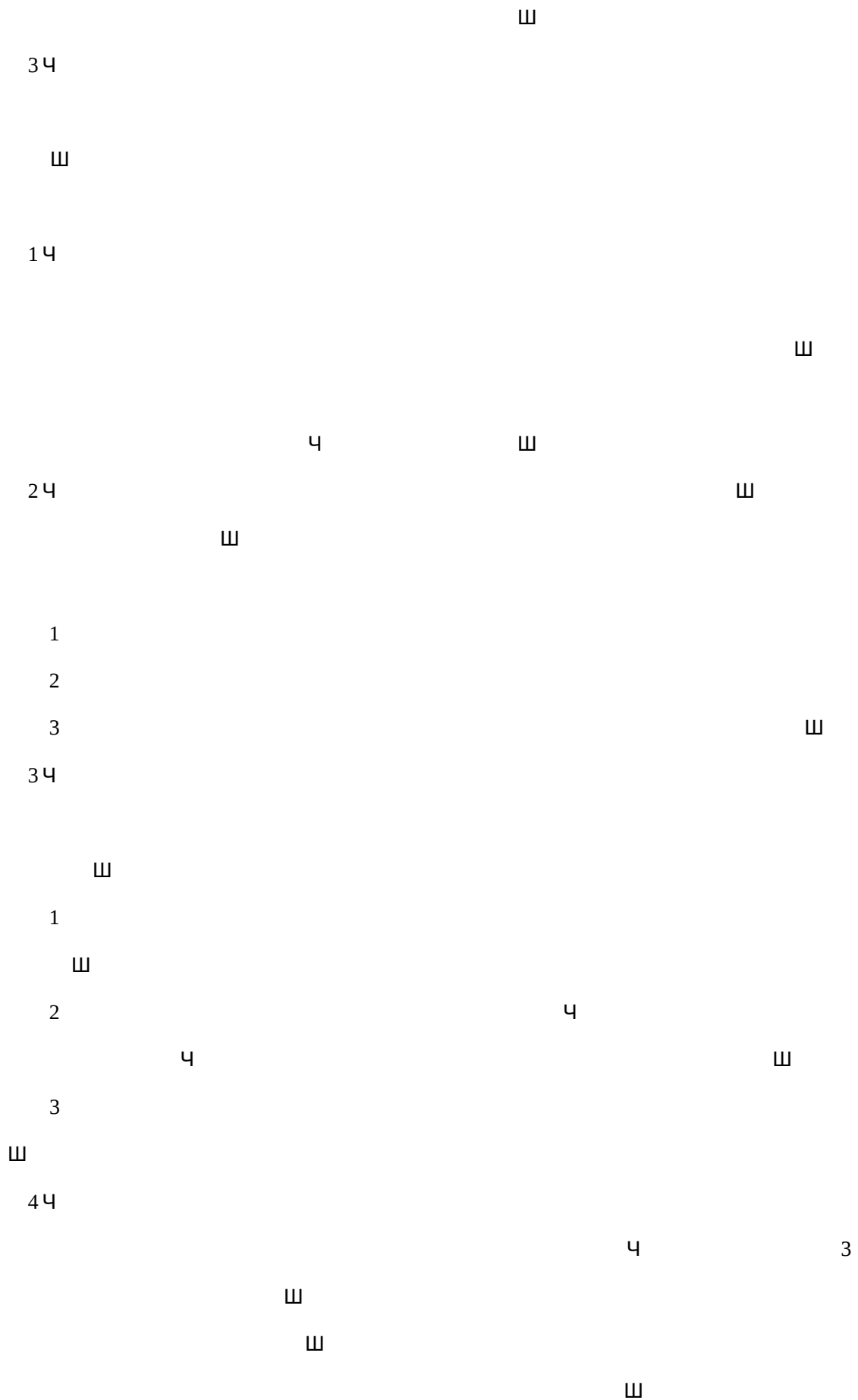
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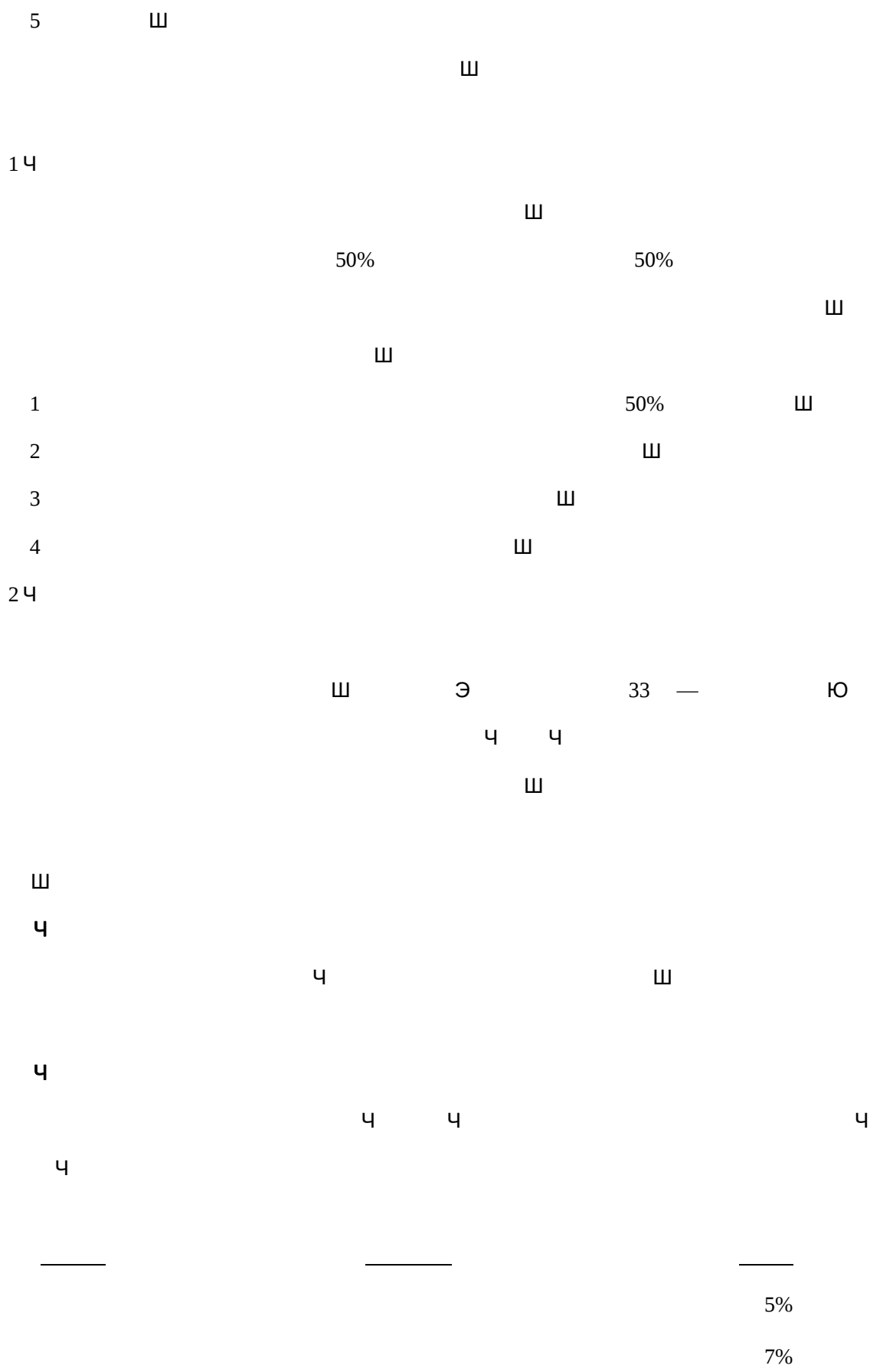
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145,364,596.03

224,540,311.66

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10,874,930.65

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	6,500.00	5.37%	6,500.00	0.01%
	/	/	/	/
	121,063.40	100.00%	82,142,091.40	100.00%
	/	/	/	/
	121,063.40	/	82,142,091.40	/
	5%	5%	山	
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		9,436,932.18		54.59%	
		516,581,216.94	105,393,496.75	28,474,891.87	593,499,821.82
		177,143,519.69	5,939,285.56	68,042,460.87	115,040,344.38
		693,724,736.63	111,332,782.31	96,517,352.74	708,540,166.20
		/			/
		693,724,736.63			708,540,166.20
			14,815,429.57	2.14%	
			Ш		
		18,573,418.83	18,573,418.83	19,030,598.51	19,030,598.51
			457,179.68	2.40%	
			Ш		
1 Ч					
		9,970,375.02	9,970,375.02	10,204,804.70	10,204,804.70
		8,603,043.81	8,603,043.81	8,825,793.81	8,825,793.81
		/	/	/	/
		18,573,418.83	18,573,418.83	19,030,598.51	19,030,598.51
		3	Ш		
2 Ч					
			/		/
			18,573,418.83		19,030,598.51
			18,573,418.83		19,030,598.51
			18,573,418.83		19,030,598.51

93,561,528.92	233,497,450.66
9,963,000.00	28,095,000.00
103,524,528.92	261,592,450.66
158,067,921.74	60.43%

Ш

14

	5,000,000.00	5,000,000.00
	93,000,000.00	11,000,000.00
	26,592,782.45	26,592,782.45
	124,592,782.45	42,592,782.45
:	/	/
	124,592,782.45	42,592,782.45

14

	5,000,000.00	5,000,000.00	/	5,000,000.00	/
	11,000,000.00	11,000,000.00	82,000,000.00	93,000,000.00	/
	16,000,000.00	16,000,000.00	82,000,000.00	98,000,000.00	/

24

	2005	24,000,000.00	/	26,592,782.45	/	26,592,782.45

14	7,930,547.95	/	/	7,930,547.95
4	7,930,547.95	/	/	7,930,547.95
	/	/	/	/

2 ч	188,350.54	94,175.30	/	282,525.84
ч	188,350.54	94,175.30	/	282,525.84
	/	/	/	/
3 ч	/	/	/	/
ч	/	/	/	/
	/	/	/	/
4 ч	7,742,197.41	/	94,175.30	7,648,022.11
ч	7,742,197.41	/	94,175.30	7,648,022.11
	/	/	/	/
1 ч				
	2,979,014.40			2,979,014.40
	12,311,142.62	363,800.00		12,674,942.62
	48,383.00		48,383.00	0.00
	2,520,161.00	212,300.00	376,304.00	2,356,157.00
	609,276.00		343,016.00	266,260.00
	18,467,977.02	576,100.00	767,703.00	18,276,374.02
2 ч				
	693,608.54	53,867.94		747,476.48
	7,588,647.40	676,936.53		8,265,583.93
	46,581.15		46,581.15	0.00
	1,649,847.88	245,122.55	342,940.25	1,552,030.18
	524,627.63	22,717.48	365,531.72	181,813.39
	10,503,312.60	998,644.50	755,053.12	10,746,903.98
3 ч				
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/

1 4	22,326,435.58	/	571,384.63	10,302,270.95	11,452,780.00
2 4	823,496.17	/	25,218.71	410,000.00	388,277.46
3 4	/	/	/	/	/
4 4	/	/	/	/	/
5 4	/	/	/	/	/
6 4	/	/	/	/	/
7 4	19,030,598.51	/	457,179.68	/	18,573,418.83
8 4	/	/	/	/	/
9 4	/	/	/	/	/
10 4	10,931,260.72	/	56,330.07	/	10,874,930.65
	53,111,790.98	/	1,110,113.09	10,712,270.95	41,289,406.94
					48.044.163.33

	9,197,685.21		10,005,806.43
1	5%	5%	
Ш			
2	10%		
	5,521,992.06		

	360,511,976.05		306,234,123.47
1		54,277,852.58	17.72%
	Ш		
2	5%	5%	Ш
3	10%		
	130,000,000.00		
	85,888,502.60		

1 4	4	4	2,006,118.00	12,830,193.77	5,330,193.77	9,506,118.00
2 4			1,678,937.39	2,119,445.45	1,542,819.50	2,255,563.34
	1		14,145.02	122,370.23	56,602.66	79,912.59
	2		1,500,547.72	729,745.92	10,880.17	2,219,413.47
	3					

-7,573,544.68 27,541,536.59

35,115,081.27 127.50%

Ш

108,322,389.20

88,273,066.15

1

20,049,323.05

22.71%

Ш

2

5% 5%

Ш

3

10%

26,450,428.91

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50,000,000.00

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2 Ч

50,000,000.00

2007.07.03—2008.07.02

7.227%

70,000,000.00

2007.02.09—2009.08.05

6.93%

20,000,000.00

2007.03.01—2009.08.26

6.93%

70,000,000.00

2007.03.20—2009.09.16

6.93%

210,000,000.00

1 4		60,200,000.00	60,200,000.00
2 4		2,850,226.60	2,850,226.60
		63,050,226.60	63,050,226.60

	10,250,382.21	47,244,722.66
	/	/
	10,250,382.21	47,244,722.66
	36,994,340.45	78.30%
	Ш	

	/	/
	67,635,914.26	73,040,929.34
	1,065,906.32	1,091,922.32
	68,701,820.58	74,132,851.66

2008 Q ÷ − & = € | r R Ê Æ r É • ” E 2 b ‘ ‘ c ï Q Á P Õ H

		2,593,932.57	1,464,110.50
		121,160,213.65	156,380,290.11
		35,220,076.46	22.52%
	Ш		
		120,526,037.83	156,296,990.11
		634,175.82	83,300.00
		121,160,213.65	156,380,290.11
14			
		3,437,449.67	16,786,072.87
		13,982,000.00	3,600,000.00
		6,451,991.21	6,788,940.00
			70,001,232.20
		23,871,440.88	97,176,245.07
		73,304,804.19	75.43%
	, Ш	70,001,232.20	
24			
		/	-107,374.00
		/	/
		/	/
		/	/
		/	-107,374.00
14			

		59,954,411.57	28,756,226.74
		5,895,354.15	4,509,646.20
		25,563,160.10	18,065,263.26
		19,850.86	240,900.33
		-801,384.63	2,691,660.77
		2,168,974.79	904,013.07
		92,800,366.84	55,167,710.37
24			
		90,130,813.00	53,873,665.69
		1,324,934.13	1,328,942.87
		1,344,619.71	-34,898.19
		92,800,366.84	55,167,710.37
1			
	5%	5,058,603.91	3,713,846.95
	7%	354,102.29	260,621.91
	3%	151,758.12	111,405.08
	1‰	84,914.39	65,301.68
	/	245,975.44	358,470.58
		5,895,354.15	4,509,646.20
1	₩		
2		1,385,707.95	30.73%
	₩		
2			
		13,133,392.80	5,579,281.33
		3,109,992.26	1,407,881.18
		952,063.35	600,694.27
		853,130.00	779,896.00

820,302.15	488,694.35
768,919.20	655,240.94
540,735.30	305,124.70

				60,200,000.00
			683,359.00	
			900.00	
			710,625.03	60,200,000.00
		59,489,374.97	98.82%	
60,200,000.00	Ш			
			-4,605,639.98	11,440,762.46
			333,798.58	
			-4,271,841.40	11,440,762.46
		15,712,603.86	137.34%	
		Ш		
14				
1				
			39,787,505.08	29,682,776.45
			-801,384.63	2,721,660.77
			1,046,238.65	694,869.53
	Ч	Т - Ү	2,000.00	
		Т - Ү	/	107,374.00
		Т - Ү	19,850.86	347,090.95
		Т - Ү	-22,203,548.76	-75,976,966.20
		Т - Ү	-1,250,079.93	-13,781,907.30
		Т - Ү		111,322.02
		Т - Ү	-10,837,212.82	-54,509,588.54
		Т - Ү	80,580.17	39,749,014.50
		Т - Ү	42,872,918.51	17,843,583.28
			/	60,200,000.00
			371,653.39	102,229.25

		49,088,520.52	7,291,458.71
2		/	/
		/	/
		/	/
3		303,786,605.44	209,075,559.75
		257,700,719.68	197,903,588.63
		/	/
		/	/
		46,085,885.76	11,171,971.12
2 ч	Ш		
3 ч			
1		303,786,605.44	257,700,719.68
		232,806.22	154,379.36
		145,364,596.03	224,540,311.66
		158,189,203.19	33,006,028.66
2		/	/
3		303,786,605.44	257,700,719.68
4 ч			
			19,859,829.50
			8,321,071.22
	ч		8,872,743.28
			37,053,644.00
5 ч			
			9,900,000.00
			6,330,000.00
			2,000,000.00
			16,232,000.00

1 ч	ч		
P		39,787,505.08	29,682,776.45
P		34,420,642.43	27,851,731.57
NP		39,787,505.08	29,682,776.45
E		457,362,645.67	453,707,784.27
E0		536,058,545.53	375,398,907.91
Ei	ч	-	-
Ej	ч	-	-
Ek		-118,483,404.94	48,626,099.91
M0		12	12
Mi		-	-
Mj		-	-
Mk		-	-
S		358,413,026.00	358,413,026.00
S0		358,413,026.00	358,413,026.00
S1		-	-
Si		-	-
Sj		-	-
Sk		-	-
Ö	t	т	т

		1,883,445.12	24.42%	65,365.53	2,819,395.38	14.13%	140,969.77
					1,050,042.20	5.26%	210,008.44
		674,780.00	8.75%	275,662.00	100,560.17	0.50%	50,280.09
		5,154,934.52	66.83%	4,352,146.76	15,977,408.44	80.11%	15,322,408.44
		7,713,159.64	100.00%	4,693,174.29	19,947,406.19	100.00%	15,723,666.74
2 Ч			5% 5%			Ш	
3 Ч					1,410,381.26		2007
12 31				10,302,270.95	Ш		
4 Ч							
1				3,413,217.64			44.25%
2				322,720.00			4.18%
3				179,600.00			2.33%
4				49,804.98			0.65%
5	SAP			36,000.00			0.47%
				4,001,342.62			51.88%
=							

[illegible]

1,667,892.12	15,603,949.72
13,982,000.00	3,600,000.00
6,451,991.21	6,788,940.00
	70,001,232.20
7,197,778.97	
29,299,662.30	95,994,121.92
66,694,459.62	69.48%
, 70,001,232.20	Ш

1,125,516.78	2,083,428.59
19,413,594.85	14,654,008.93
6,335,765.24	2,982,601.44
26,874,876.87	19,720,038.96

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	2008 6 30	2007 12 31
	172,015,180.41	133,879,552.59
	2,054,081.28	2,054,081.28
	3,019,985.35	4,223,739.45
	89,047,200.00	109,032,200.00
	103,524,528.92	261,592,450.66

	369,660,975.76	510,782,023.98
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	2008 6 30	2007 12 31
	0.00	0.00
	103,524,528.92	261,592,450.66
	103,524,528.92	261,592,450.66

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1 Ч

						72285992-5
						22053421-5
						13379095-8
						78240500-1
		ч		ч		22056845-8
						72472347-4
		ч				7588282040/1 874452

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