

2009

☺ 1

1.1	ч	ч	ч	ч	ч
	ч				ч
	ш				
	ш				
1.2	ч	ч			ч
	ш				
1.3		ч	ч		ч ч ш
1.4				ш	
1.5				ш	
1.6				2009	
	ш				
1.7		ч	ч		
	ч	ш			

☺ 2

2.1

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	8.02%	13.31%	5.29	15.93%
	4.83%	9.31%	4.48	12.70%
	0.0127	0.2346	-94.59%	0.5839

§ K

	2009	2008
	-3,434,927.87	1,065,813.07
	-	41,452.34
ч	-8,842,420.04	-
	-	33,159,027.29
ч	32,689,211.01	-25,225,674.17
ч		
ч ч	-	8,392,141.66
	2,747,061.03	7,108,060.73
	-5,789,731.03	-3,996,303.49
	17,369,193.10	20,544,517.43

3.3

K §

¢ 4

4.1

		%			%	
4	124,659,564	34.78	-124,659,564	0	0	
	124,659,564	34.78	-124,659,564	0	0	
4	233,753,462	65.22	+124,659,564	358,413,026	100	
	233,753,462	65.22	+124,659,564	358,413,026	100	
4	358,413,026	100		358,413,026	100	

1		124,659,564	124,659,564	0	0
		124,659,564	124,659,564	0	0

4.2 10 4 10

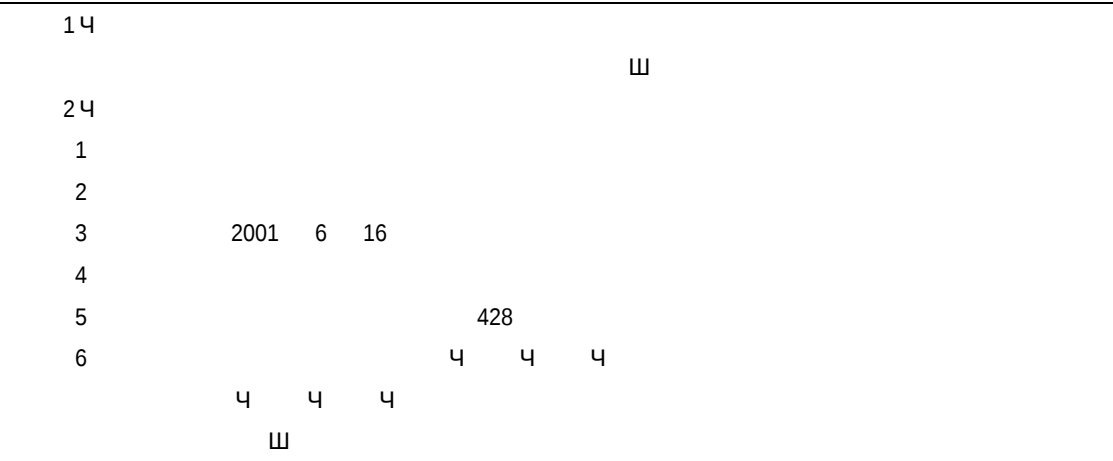
	56,233				

4.3

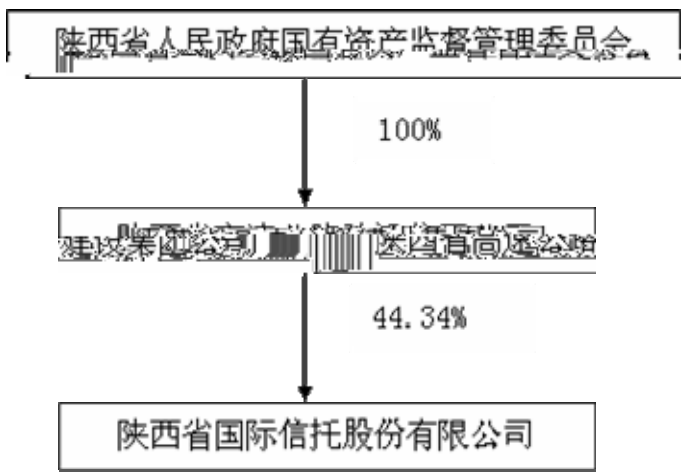
4.3.1

K Š

4.3.2



4.3.3



¢5 ч

5.1 ч

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			49	2006.5.29	38.85	
			53	2006.5.29 2006.2.6	30.79	

		13	7	6	0	0	
		13	6	6	1	0	

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	-98,689,755.30	-41.48	1,374.36	-6,693,746.00
	237,908,965.85	100.00	7.07	222,197,938.42

6.4

¥ K

	85,593,283.13	175,883,767.25	90,290,484.12	32,287,516.31
	7,816,719.01	3,529,304.00	-4,287,415.01	5,642,146.23
	93,410,002.14	179,413,071.25	86,003,069.11	37,929,662.54

6.5

K ¥

K ¥

6.6

¥ K

7.8	¥	¥
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6.7

K ¥

6.8

K ¥

6.9

54,845,614.33	¥	2009
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3.	2009	12	31			35,841.30		10	10%	0.5
						Ш				
									Ш	

7.4.2

К \$

7.4.3 2009

К \$

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К \$

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\$ К

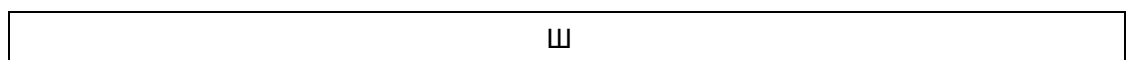


5%

К \$

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\$ К



7.8

7.8.1

\$ К

1		500 038		5,050,000.00	500	7,040,000.00	44.28	500,000.00
2		184 688		7,073,560.00	600	5,328,000.00	33.52	-
3		233 2		8,200.00	1,000	8,200.00	0.05	-
4		601 299		111,200.00	20,000	122,600.00	0.77	11,400.00
5		300 037		14,495.00	500	14,495.00	0.09	-
6		601 117		70,590.00	13,000	70,590.00	0.44	-
7		111 041	08	3,233,331.79	30,000	3,215,790.00	20.23	-17,541.79
8		111 055	09	97,175.77	1,000	97,629.00	0.61	453.23
					!	!		0
				!	!	!	!	5,647,834.7 9
				15,658,552.56	!	15,897,304.00	100	6,142,146.2 3

7.8.2

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			(%)					

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600	ST							
706								

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		293,642,274.84	263,584,280.72			160,000,000.00	30,000,000.00
		-	-			-	-
		3,529,304.00	7,816,719.01			-	-
		-	-			-	-
		-	-			-	-
		283,297.22	7,410,818.90			35,802,156.08	168,424,049.57
		121,410.61	10,423,718.75			30,857,745.18	470,606,198.62
		-	-			18,007,315.20	6,137,930.08
		2,358,493.54	2,054,081.28			13,553,019.36	-1,984,547.96
		28,290,771.55	1,627,739.65			5,736,742.14	5,508,811.41
		317,494,465.28	896,662,594.67			1,065,906.32	1,065,906.32
						134,659,954.17	136,758,189.67
						-	160,000,000.00
						67,846,769.80	67,660,371.78
						467,529,608.25	1,044,176,909.49
		645,720,017.04	1,189,579,952.98				
						-	-
		50,000,000.00	50,000,000.00				
		175,883,767.25	85,593,283.13			-	-
		-	50,000,000.00			33,477,419.61	9,902,320.78
		-	-				
		99,000,000.00	128,083,544.75			33,477,419.61	9,902,320.78
		7,297,510.91	7,508,523.23			501,007,027.86	1,054,079,230.27
		44,335,844.47	10,017,240.06				
		1,620,106.34	1,195,969.67			358,413,026.00	358,413,026.00
		11,501,709.21	22,996,033.31			115,115,129.80	44,389,833.40
						-	-
		61,726,703.12	1,560,553.20			43,730,280.03	38,337,481.20
						11,822,455.08	9,080,174.36
						66,997,739.57	42,235,355.10
						-	-
		451,365,641.30	356,955,147.35			596,078,630.48	492,455,870.06
						-	-
						596,078,630.48	492,455,870.06
		1,097,085,658.34	1,546,535,100.33			1,097,085,658.34	1,546,535,100.33

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267,512,353.25	151,414,930.13	-	-
-	-	-	-
3,529,304.00	7,816,719.01	-	-
-	-	-	-
-	-	-	-
-	-	2,922,825.94	-
4-578003>16.9847815158753614318047805560.00	16,719.01	-	-
-	-	-	-

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	4		
		10,336,944.50	3,443,102.95
	4	49,084,627.18	33,630,511.97
	4	98,063,348.33	316,336,886.64
		38,108.00	918,135.00
		70,373,882.67	40,604,032.91
		227,896,910.68	394,932,669.47
	4		50,000,000.00
	4		
	4	28,285,959.96	33,856,772.00
	4	73,218,442.40	140,806,220.83
		1,614,551.23	3,401,179.26
		32,863,138.03	57,900,785.71
		87,360,678.06	24,894,548.32
		223,342,769.68	310,859,506.12
		4,554,141.00	84,073,163.35
4		50,000,000.00	561,437.75

4	358,413,026.00	44,389,833.40	:	-	38,337,481.20	9,080,174.36	42,235,355.10	-	-	492,455,870.06	-
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Ч	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
									-
									-
Ч	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
Ч	1 - 4	-	-112,027,205.65	-	1,473,520.28	2,757,696.80	64,193,313.10	-	-588,113.90
						68,424,530.18		-	68,424,530.18
		-112,027,205.65							-112,027,205.65
Ч		-	-112,027,205.65	-	-	-	68,424,530.18	-	-43,602,675.47
		-	-	-	-	-	-	-588,113.90	-588,113.90
1 Ч								-588,113.90	-588,113.90
2 Ч									-
3 Ч									-
		-	-	-	7,913,633.96	-	-7,913,633.96	-	-
1 Ч				7,913,633.96		-7,913,633.96			-
2 Ч									-
3 Ч									-
4 Ч									-
		-	-	-	-6,440,113.68	-	6,440,113.68	-	-
1 Ч									-
2 Ч									-
3 Ч									-
4 Ч				-6,440,113.68		6,440,113.68			-
		-	-	-	-	2,757,696.80	-2,757,696.80	-	-
1 Ч					2,757,696.80	-2,757,696.80			-
2 Ч									-
Ч	358,413,026.00	44,389,833.40	-	38,337,481.20	9,080,174.36	42,235,355.10	-	-	492,455,870.06

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				:				
Ч		358,413,026.00	44,389,833.40	-	30,138,441.09	9,080,174.36	46,880,845.51	488,902,320.36
								-
Ч		358,413,026.00	44,389,833.40	-	30,138,441.09	9,080,174.36	46,880,845.51	488,902,320.36
Ч	Т - Т	-	70,725,296.40	-	5,484,561.43	2,742,280.72	35,866,381.40	114,818,519.95
							54,845,614.33	54,845,614.33
			70,725,296.40					70,725,296.40
Ч		-	70,725,296.40	-	-	-	54,845,614.33	125,570,910.73
								-
1 Ч								-
2 Ч								-
3 Ч								-
			-	-	5,484,561.43	-	-16,236,952.21	-10,752,390.78
1 Ч					5,484,561.43	-	-5,38(5,7.8484,561.47.8723	7.8(7.8(7.8(7.8(7.8(7.864)

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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
							-
							-
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
Ч	Т - Ё	-	-112,027,205.65	-	5,515,393.59	2,757,696.80	66,909,258.28
						75,182,348.67	75,182,348.67
		-112,027,205.65					-112,027,205.65
Ч	-	-112,027,205.65	-	-	-	75,182,348.67	-36,844,856.98
							-
1 Ч							-
2 Ч							-
3 Ч							-
	-	-	-	5,515,393.59	-	-5,515,393.59	-
1 Ч				5,515,393.59		-5,515,393.59	-
2 Ч							-
3 Ч							-
4 Ч							-
	-	-	-	-	-	-	-
1 Ч							-
2 Ч							-
3 Ч							-
4 Ч							-
	-	-	-	-	2,757,696.80	-2,757,696.80	-
1 Ч					2,757,696.80	-2,757,696.80	-
2 Ч							-
Ч	358,413,026.00	44,389,833.40	-	30,138,441.09	9,080,174.36	46,880,845.51	488,902,320.36

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:			:		
	828,214,546.14	172,769,727.78		-	-
	-	-		-	-
	2,558,163,703.43	363,333,106.27		-	-
	-	-		1,062,456.10	909,211.74
	20,000,000.00	-		405,675.44	184,220.87

24

2009

4	641,587,183.21	243,427,672.75
	163,457,509.57	203,441,801.52
1 - 2)	450,827,903.89	42,975,552.82
1 - 2)	20,654,544.30	-2,989,681.59
1 - 2)	-	-
	6,647,225.45	-
4	66,424,043.36	64,773,278.46
		22,242.20
	609,160.67	4,366,054.72
	428,505.04	1,998,323.51

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		(%)			(%)
	82,821.45	6.67		637,666.19	51.35
	255,816.38	20.60		68,642.00	5.53
	2,000.00	0.16		263,066.37	21.18
	295,817.90	23.82		47,945.67	3.86
	147,844.00	11.91		223,373.52	17.99
	309,233.77	24.90		1,090.07	0.09
	139,915.25	11.27			
	8,335.07	0.67			
	1,241,783.82	100		1,241,783.82	100

63,000.00

63,322.06

13,588.19

5 Ш

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	31,094.20	195,930.46
	443,767.38	959,631.98
	17,208.07	86,221.38
	492,069.65	1,241,783.82

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	10,619.26	133,287.18
	0	0
	128,915.19	273,129.27
	0	64,466.68
	139,534.45	470,883.13

2 ч

ч

	59,754.30	285,316.10
	0	309,234.84
	275,572.83	99,078.05
	17,208.07	77,271.70
	352,535.20	770,900.69

ч

ч

ч

1 ч

ч

ч

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			%
	5	20,500.00	5.68
	23	486,495.13	4.92

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