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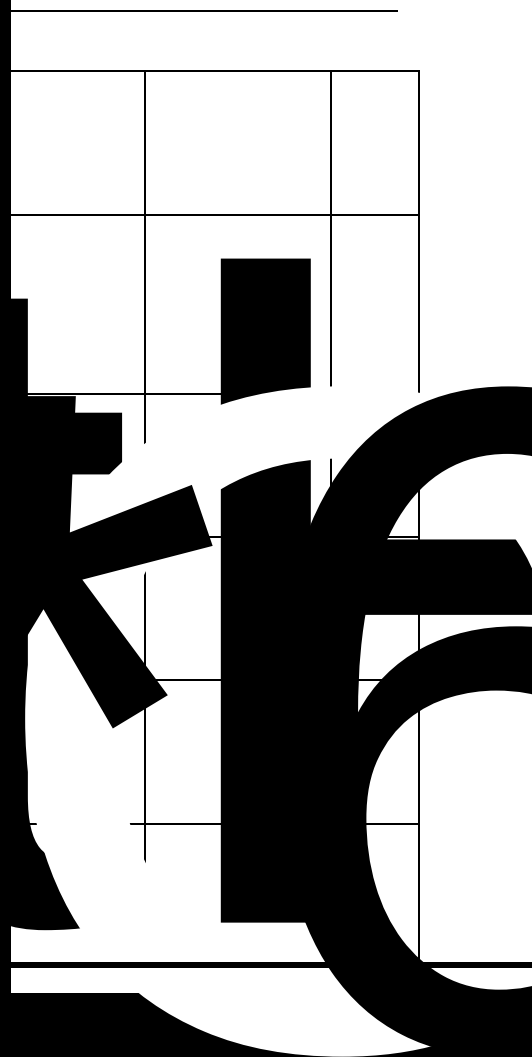
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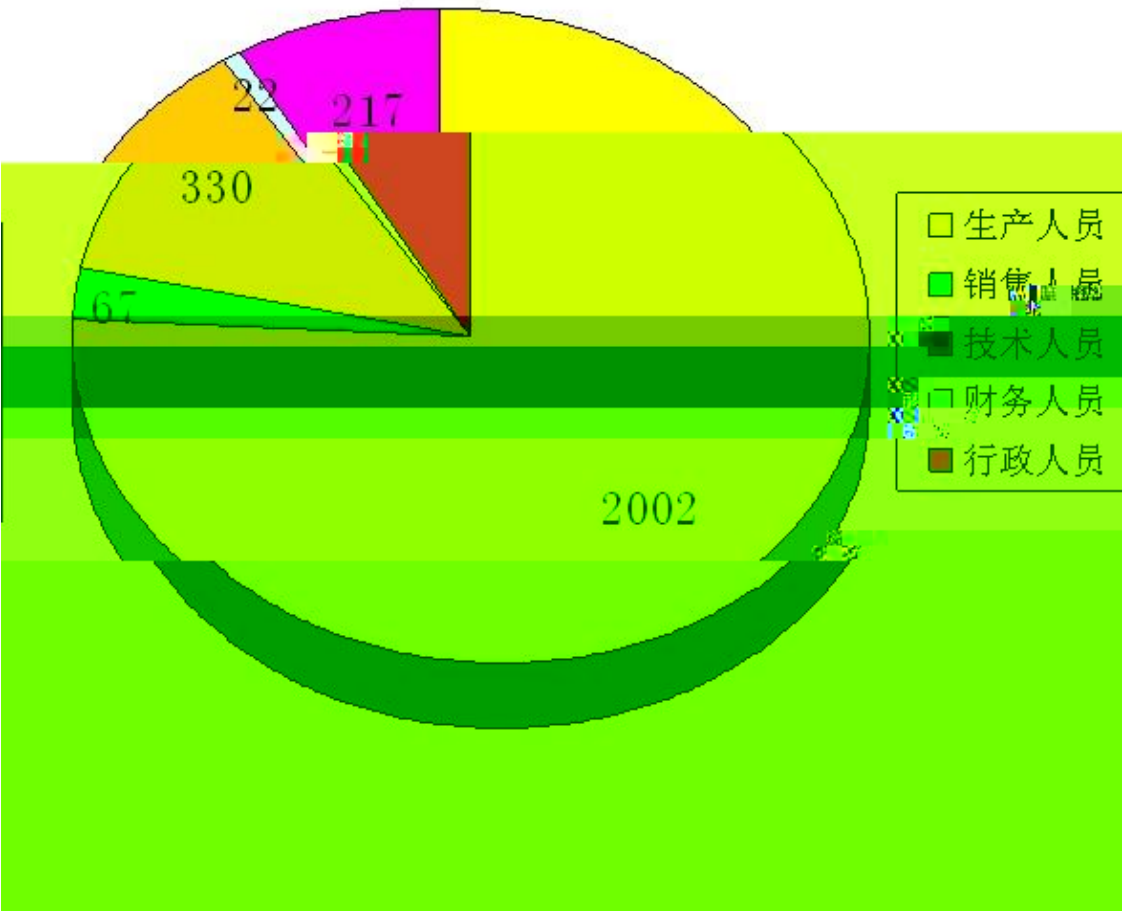
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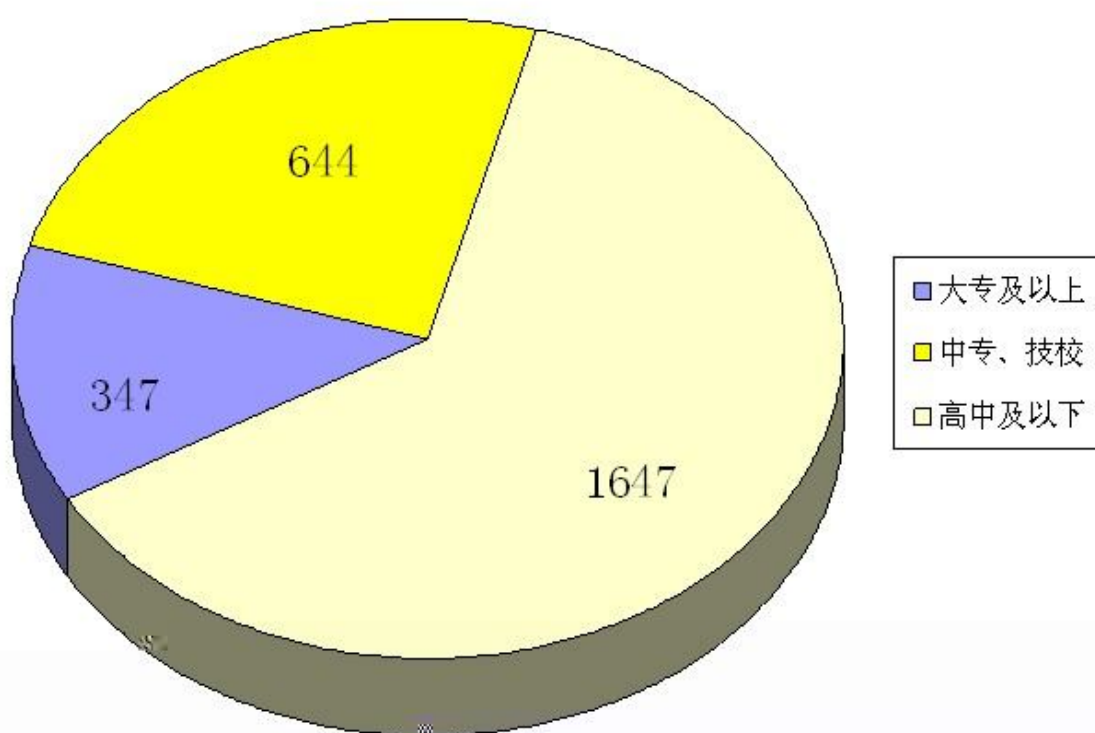
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	1	341,695,713.54	855,876,247.11
	2	527,270,160.26	299,496,419.90
	3	251,637,672.45	288,232,900.64
	4	89,793,035.62	70,658,884.38
	5	1,829,111.22	18,474,106.57
	6	760,877,987.29	775,459,501.59
	7	243,835,609.78	
		2,216,939,290.16	2,308,198,060.19
	8	158,474,800.00	
	9	747,996,671.81	803,580,832.53
	10	155,755,014.00	47,016,158.44
	11	3,325,954.95	513,955.12
	12	83,458,998.33	85,547,776.70
	13	249,666.64	
	14	25,995,019.07	20,223,505.47
		1,175,256,124.80	956,882,228.26
		3,392,195,414.96	3,265,080,288.45

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	16	300,000,000.00	300,000,000.00
	17	2,822.00	
	18	150,690,000.00	99,750,000.00
	19	124,401,508.43	97,580,563.55
	20	19,063,564.48	27,715,561.43
	21	31,098,565.25	27,833,533.75
	22	21,989,109.85	-3,652,748.84
	23	50,991,297.87	53,227,413.46
		698,236,867.88	602,454,323.35
	14	3,702,293.05	5,067,584.61
	24	7,422,666.66	1,700,000.00
		11,124,959.71	6,767,584.61
		709,361,827.59	609,221,907.96
	25	401,000,000.00	401,000,000.00
	26	1,378,810,055.98	1,378,810,055.98
	27	71,475,664.68	67,432,986.85
	28	676,260,284.66	660,970,958.86
		2,527,546,005.32	2,508,214,001.69
		155,287,582.05	147,644,378.80
		2,682,833,587.37	2,655,858,380.49
		3,392,195,414.96	3,265,080,288.45

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		5,666,620,932.20	5,263,595,867.05
	29	5,652,618,452.95	5,263,595,867.05
	30	14,002,479.25	
		5,587,477,647.65	5,207,399,147.49
	29	5,370,642,456.32	5,017,858,570.78
	31	4,233,941.31	6,232,963.98
	32	86,770,145.63	89,620,660.26
	33	86,223,821.34	88,437,599.39
	34	25,450,493.40	1,345,899.71
	35	14,156,789.65	3,903,453.37
	36	-2,822.00	-1,190,535.87
	37	6,215,570.95	1,282,293.24
		85,356,033.50	56,288,476.93
	38	9,939,909.58	32,492,871.08
	39	920,028.33	1,528,818.36
		1,105.10	57,964.36
		94,375,914.75	87,252,529.65
	40	24,670,707.87	22,803,486.78
		69,705,206.88	64,449,042.87
		59,432,003.63	63,330,788.56
		10,273,203.25	1,118,254.31
	41	0.15	0.16
	41	0.15	0.16
		69,705,206.88	64,449,042.87
		59,432,003.63	63,330,788.56
		10,273,203.25	1,118,254.31

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Ч					
Ц	Ч			3,176,949,519.61	5,972,594,364.20
	Ч			14,002,479.25	
				127,268,684.46	132,986,565.06
		42	1	26,188,090.85	83,287,154.03
				3,344,408,774.17	6,188,868,083.29
	Ч			3,020,900,556.58	5,791,746,267.74
				160,560,000.00	
				154,600,425.67	149,728,741.21
				43,016,725.60	92,427,454.84
		42	2	109,023,223.41	122,870,595.49
				3,488,100,931.26	6,156,773,059.28
				-143,692,157.09	32,095,024.01
Ч				834,215,570.95	
					1,282,293.24
	Ч			1,338,173.86	7,995,806.23
Ц Ц					
				835,553,744.81	9,278,099.47
	Ч			75,445,519.45	180,979,599.45
				1,058,000,000.00	
Ц Ц					
Ц Ц				1,133,445,519.45	180,979,599.45
				-297,891,774.64	-171,701,499.98
Ч					
					52,500,000.00
Ц Ц					52,500,000.00
				325,000,000.00	313,659,023.01
Ц Ц					
		42	3	44,071,584.99	
				369,071,584.99	366,159,023.01
				325,000,000.00	483,659,023.01
	Ч			62,087,236.06	65,722,577.73
Ц Ц				2,630,000.00	2,670,000.00
		42	4	15,751,500.00	
				402,838,736.06	549,381,600.74
				-33,767,151.07	-183,222,577.73
Ч				-10,509,365.78	-1,674,686.36
Ч				-485,860,448.58	-324,503,740.06
		43	2	811,804,662.12	1,136,308,402.18
Ч				325,944,213.54	811,804,662.12

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		283,195,613.38	665,205,045.59
		418,854,646.76	187,328,221.46
	1	330,423,745.12	483,049,777.58
		80,529,119.49	40,653,449.08
	2	4,405,268.01	11,061,468.39
		565,468,848.21	550,540,376.57
		237,583,514.05	
		1,920,460,755.02	1,937,838,338.67
	3	188,125,036.59	188,125,036.59
		543,795,110.98	577,137,349.80
		104,542,960.16	45,824,116.10
		100,141.05	4,396.41
		48,372,542.70	49,483,046.03
		22,619,977.63	18,759,597.52
		907,555,769.11	879,333,542.45
		2,828,016,524.13	2,817,171,881.12

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		220,000,000.00	280,000,000.00
		110,630,000.00	60,480,000.00
		89,130,030.84	72,458,797.67
		12,197,447.89	14,592,090.48
		28,917,131.81	25,155,996.00
		12,677,798.89	6,081,820.27
		46,558,063.07	50,543,778.50
		520,110,472.50	509,312,482.92
		3,702,293.05	5,067,584.61
		2,785,166.66	1,700,000.00
		6,487,459.71	6,767,584.61
		526,597,932.21	516,080,067.53
		401,000,000.00	401,000,000.00
		1,378,810,055.98	1,378,810,055.98
		71,475,664.68	67,432,986.85
		450,132,871.26	453,848,770.76
		2,301,418,591.92	2,301,091,813.59
		2,828,016,524.13	2,817,171,881.12

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	4	3,873,408,812.77	3,969,333,697.01
	4	3,692,575,303.64	3,779,250,268.37
		591,586.95	3,360,975.09
		55,865,281.09	58,026,714.99
		66,806,354.90	70,089,920.52
		11,916,293.05	-6,489,230.24
		11,953,672.86	3,410,873.78
			-789,768.12
	5	14,009,755.13	8,864,193.24
		47,710,075.41	69,758,599.62
		5,799,874.43	20,985,566.06
		917,608.79	1,468,118.36
			57,964.36
		52,592,341.05	89,276,047.32
		12,165,562.72	21,104,109.97
		40,426,778.33	68,171,937.35
		40,426,778.33	68,171,937.35

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Ч			
Ц	Ч	2,411,858,683.31	4,402,427,474.38
		34,209,485.38	58,384,708.09
		17,193,137.33	70,295,878.59
		<u>2,463,261,306.02</u>	<u>4,531,108,061.06</u>
	Ч	2,223,086,700.44	4,303,609,572.18
		120,682,459.55	119,023,110.41
		29,721,157.38	76,707,586.12
		75,583,221.97	77,743,762.69
		<u>2,449,073,539.34</u>	<u>4,577,084,031.40</u>
		<u>14,187,766.68</u>	<u>-45,975,970.34</u>
Ч			
		671,719,755.13	
		7,890,000.00	8,864,193.24
	Ч	138,173.86	6,775,806.23
Ц Ц			
		<u>679,747,928.99</u>	<u>15,639,999.47</u>
	Ч	61,996,734.89	165,335,335.28
		895,600,000.00	90,000,000.00
Ц Ц			
		<u>957,596,734.89</u>	<u>255,335,335.28</u>
		<u>-277,848,805.90</u>	<u>-239,695,335.81</u>
Ч			
		220,000,000.00	293,659,023.01
Ц Ц			
		<u>28,570,422.35</u>	<u></u>
		<u>248,570,422.35</u>	<u>293,659,023.01</u>
		280,000,000.00	403,659,023.01
	Ч	55,511,602.75	58,808,645.78
		6,240,000.00	
		<u>341,751,602.75</u>	<u>462,467,668.79</u>
		<u>-93,181,180.40</u>	<u>-168,808,645.78</u>
Ч		-2,836,790.24	868,617.30
Ч		-359,679,009.86	-453,611,334.63
		636,634,623.24	1,090,245,957.87
Ч		<u>276,955,613.38</u>	<u>636,634,623.24</u>

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	401,000,000.00	1,378,810,055.98			67,432,986.85	453,848,770.76	2,301,091,813.59
	401,000,000.00	1,378,810,055.98			67,432,986.85	453,848,770.76	2,301,091,813.59
					4,042,677.83	-3,715,899.50	326,778.33
						40,426,778.33	40,426,778.33
						40,426,778.33	40,426,778.33
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2							
3							
					4,042,677.83	-44,142,677.83	-40,100,000.00
1					4,042,677.83	-4,042,677.83	
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3						-40,100,000.00	-40,100,000.00
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	401,000,000.00	1,378,810,055.98			71,475,664.68	450,132,871.26	2,301,418,591.92

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2012							
	401,000,000.00	1,378,810,055.98		60,615,793.11		432,594,027.15	2,273,019,876.24
	401,000,000.00	1,378,810,055.98		60,615,793.11		432,594,027.15	2,273,019,876.24
				6,817,193.74		21,254,743.61	28,071,937.35
						68,171,937.35	68,171,937.35
						68,171,937.35	68,171,937.35
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3							
				6,817,193.74		-46,917,193.74	-40,100,000.00
1				6,817,193.74		-6,817,193.74	
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3						-40,100,000.00	-40,100,000.00
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	401,000,000.00	1,378,810,055.98		67,432,986.85		453,848,770.76	2,301,091,813.59

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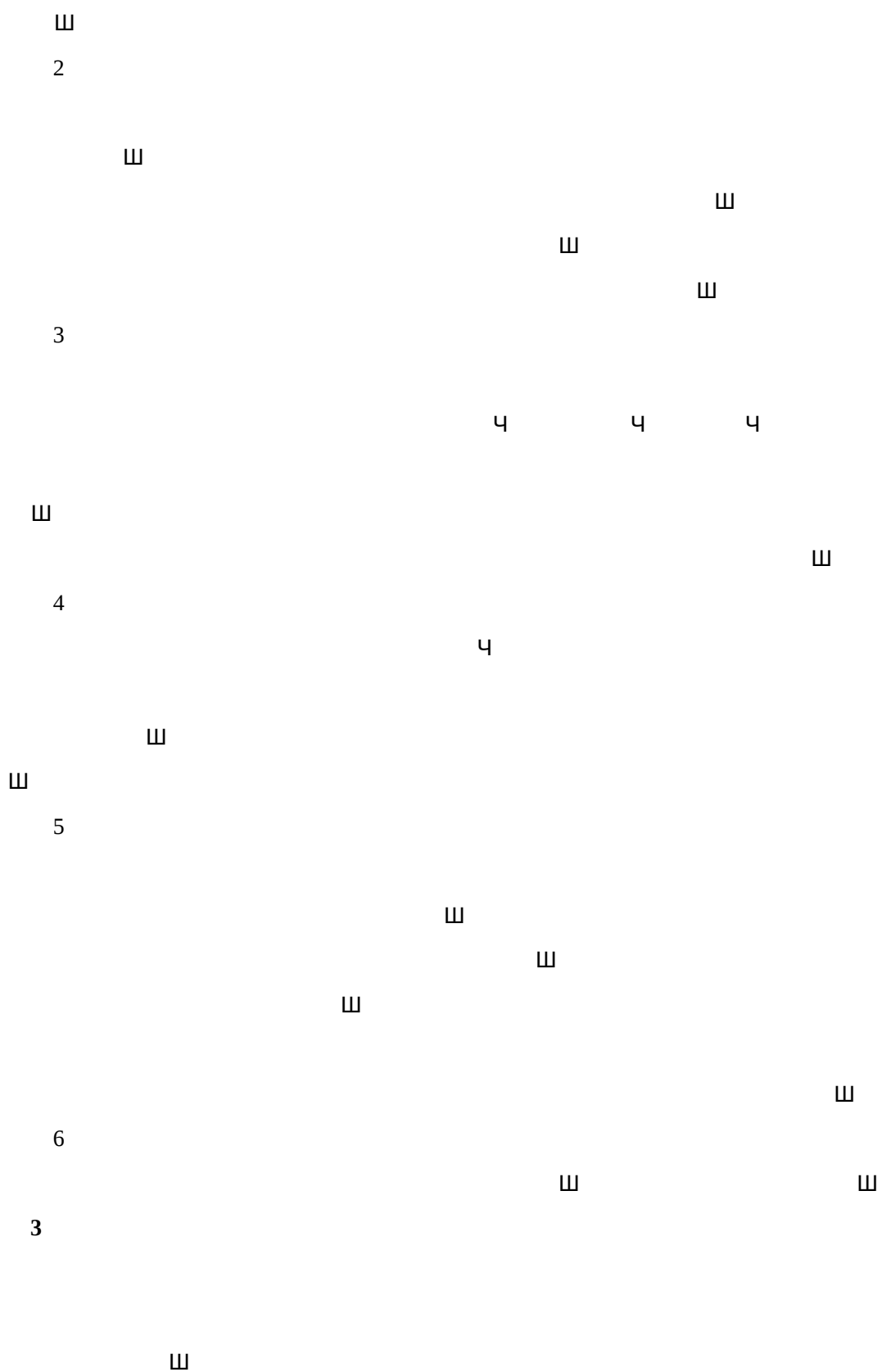
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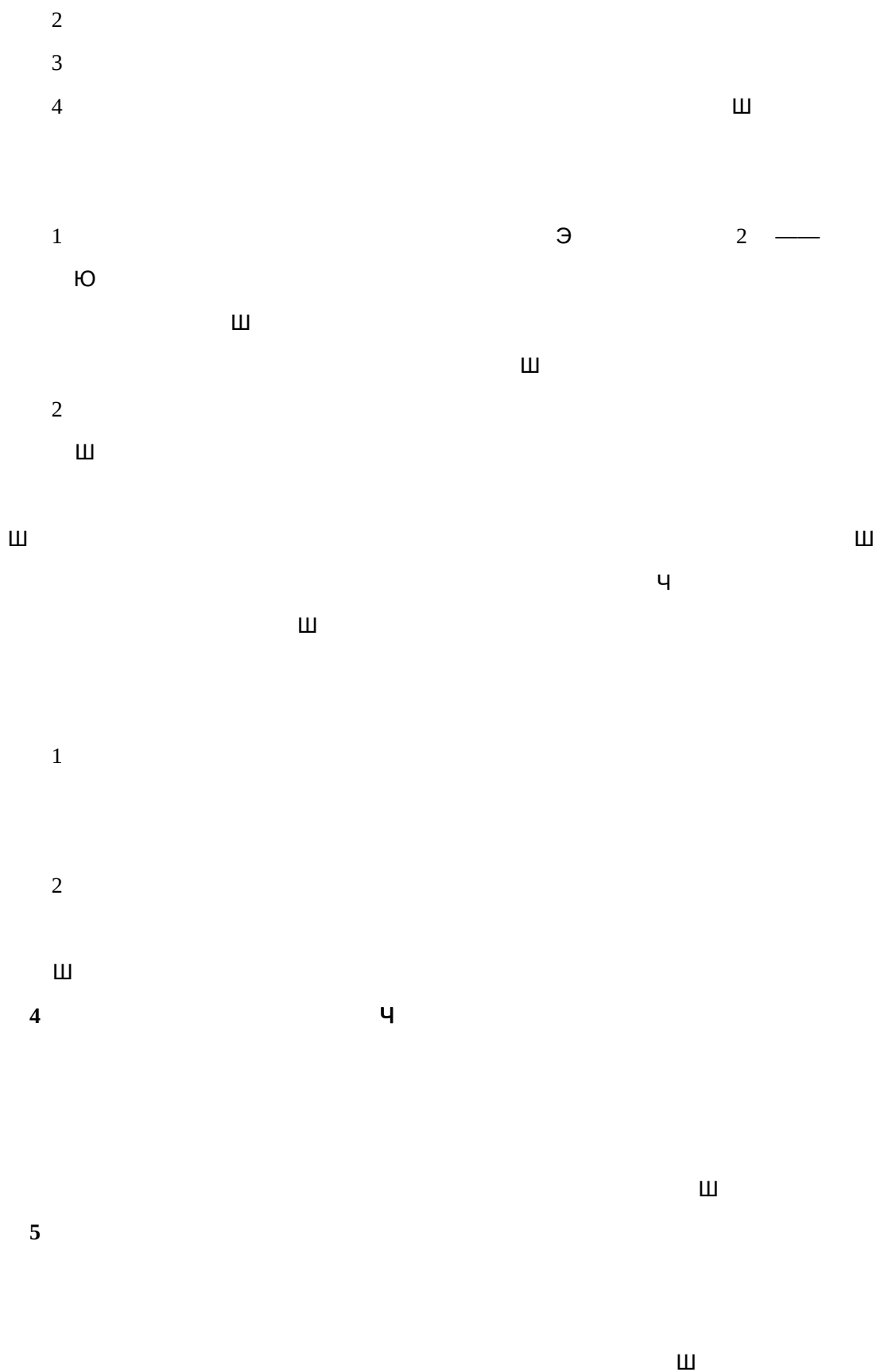
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	4-10	3-5	9.50-24.25

		%	%
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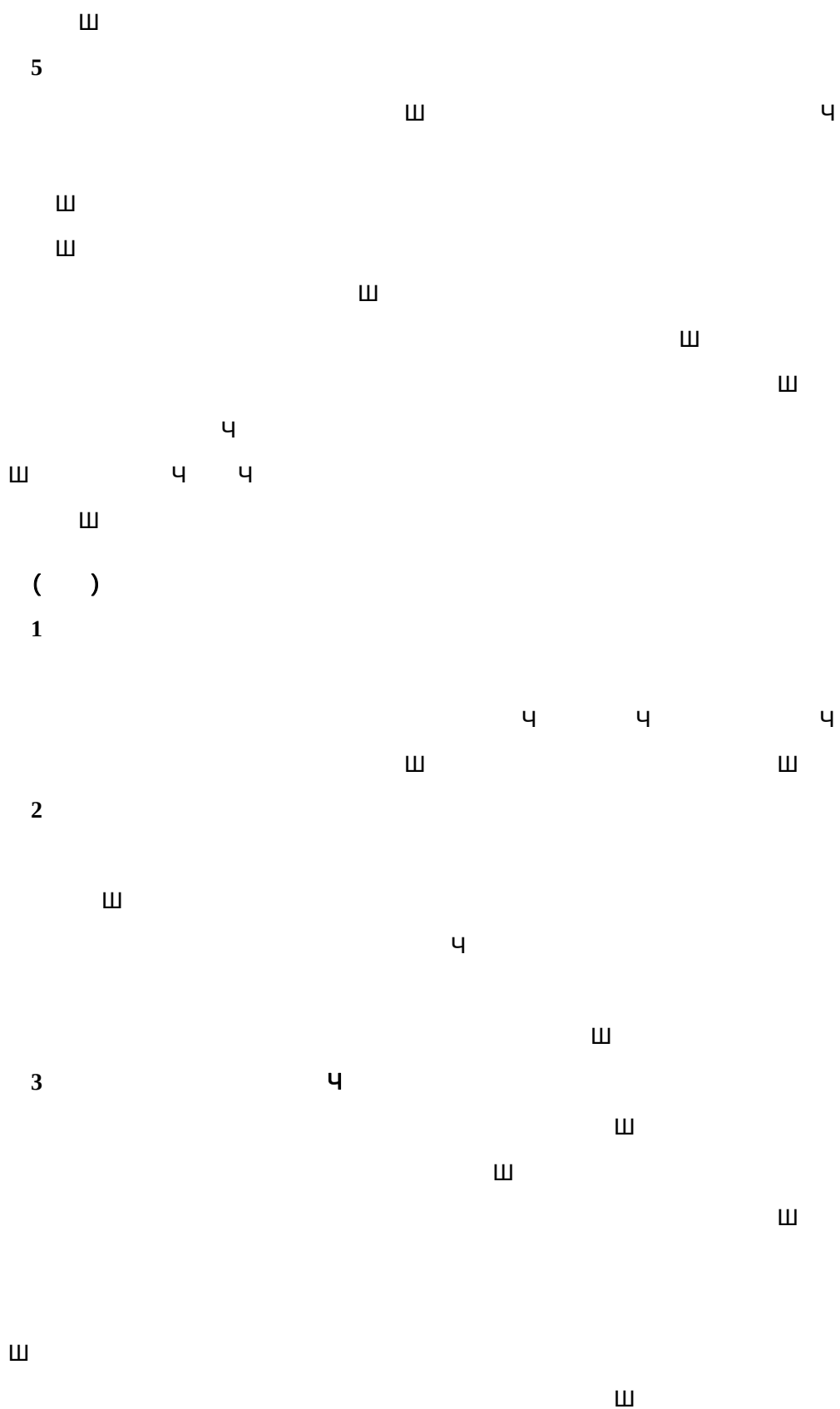
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	100.00	100.00	2,000.00		
	65.00	65.00	9,750.00		

		77653441-3	9,980.34		
		58855605-X			
		06001323-3	5,548.42		

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			160,612.81			349,349.51
	3,514.95	8.4189	29,592.01	3,514.95	8.3176	29,235.95
	450.00	5.4301	2,443.55	450.00	6.5363	2,941.34
	532.29	6.0969	3,245.32	16,776.29	6.2855	105,447.37
	1,280.00	0.7862	1,006.34	1,280.00	0.8108	1,037.82
			196,900.03			488,011.99
			307,292,000.34			797,830,237.92
	3,026,933.21	6.0969	18,454,909.04	2,145,497.65	6.2855	13,485,525.47
	46.76	8.4189	393.67	47.27	8.3176	393.17
				0.04	6.3184	0.25
	1.04	10.0556	10.46	48.55	10.1611	493.32

		%		%
	305,237,435.08	100.00	17,004,534.44	5.57
	305,237,435.08	100.00	17,004,534.44	5.57
	305,237,435.08	100.00	17,004,534.44	5.57

		%			%	
1	250,157,034.50	93.34	5,003,140.69	283,431,591.20	92.86	5,668,631.82
1 2	3,841,671.13	1.43	384,167.11	8,031,435.65	2.63	803,143.56
2 3	3,559,785.27	1.33	1,067,935.59	2,238,997.03	0.73	671,699.11
3 4	518,495.83	0.19	259,247.92	1,397,234.80	0.46	698,617.41
4 5	1,375,885.14	0.51	1,100,708.11	4,878,669.29	1.60	3,902,935.43
5	8,563,968.22	3.20	8,563,968.22	5,259,507.11	1.72	5,259,507.11

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	18,332,321.49	6.0969	111,770,330.80	17,469,550.74	6.2855	109,804,861.20
			111,770,330.80	17,469,550.74		109,804,861.20

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	55,157,113.39	96.63	55,157,113.39	100.00
	1,922,776.02	3.37	93,664.80	4.87
	1,922,776.02	3.37	93,664.80	4.87
	57,079,889.41	100.00	55,250,778.19	96.80

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	22,280,051.11	22,280,051.11	100.00	1
	32,877,062.28	32,877,062.28	100.00	2
	55,157,113.39	55,157,113.39		

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	112,600,000.00	70.13	1,126,000.00		
	47,960,000.00	29.87	959,200.00		
	160,560,000.00	100.00	2,085,200.00		

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4	803,580,832.53	—	—	747,996,671.81
	147,100,219.45	—	—	151,579,283.92
	641,733,727.68	—	—	582,912,968.60
	8,109,019.41	—	—	8,005,024.10
	6,637,865.99	—	—	5,499,395.19

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	26,748,311.75		2014
	26,748,311.75		

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1+4			7,140,622.12		7,140,622.12
	48,004,451.28	48,004,451.28	38,624,254.83		38,624,254.83
	35,404,425.33	35,404,425.33	121,200.00		121,200.00
	36,529,345.53	36,529,345.53			
	5,639,254.66	5,639,254.66			
	2,725,424.94	2,725,424.94			
	2,048,680.63	2,048,680.63			
	25,139,431.63	25,139,431.63	1,130,081.49		1,130,081.49

	()				(%)
1+4		7,140,622.12	1,899,614.75	9,040,236.87	
	9,000.00	38,624,254.83	25,402,922.27	16,022,725.82	71.14
	20,000.00	121,200.00	35,283,225.33		17.70
	4,500.00		36,529,345.53		81.18
	6,500.00		5,639,254.66		8.68
	300.00		2,725,424.94		90.85
	400.00		2,048,680.63		51.22
		1,130,081.49	48,353,948.08	24,344,597.94	30.06
			264,000.00		
		47,016,158.44	158,146,416.19	49,407,560.63	

	%		(%)	
1+4				
	95			48,004,451.28
	15			35,404,425.33
	90			36,529,345.53
	80			5,639,254.66
	95			2,725,424.94
	80			2,048,680.63
				25,139,431.63
	95			264,000.00
				155,755,014.00

2

	%
	95
	15
	90
	80

11

	513,955.12	112,027,583.92	109,215,584.09	3,325,954.95
	513,955.12	112,027,583.92	109,215,584.09	3,325,954.95

12

1

1.	94,968,561.58	13,675.22		94,982,236.80
(1)	93,798,037.44			93,798,037.44
(2)	1,170,524.14	13,675.22		1,184,199.36
2.	9,420,784.88	2,102,453.59		11,523,238.47
(1)	9,087,830.94	1,918,773.66		11,006,604.60
(2)	332,953.94	183,679.93		516,633.87
3.	85,547,776.70			83,458,998.33
(1)	84,710,206.50			82,791,432.84
(2)	837,570.20			667,565.49
4.				
(1)				
(2)				
5.	85,547,776.70			83,458,998.33
(1)	84,710,206.50			82,791,432.84
(2)	837,570.20			667,565.49

2,102,453.59 山

山

13

山

-	4,094,791.91	4,249,569.56
-	13,812,694.55	11,378,413.28
-	740,582.05	321,670.04
—	4,623,993.80	4,273,852.59
	1,855,666.67	
	705.50	
-	521,300.00	
	345,284.59	
	25,995,019.07	20,223,505.47
	3,702,293.05	5,067,584.61
	3,702,293.05	5,067,584.61

2

--	16,379,167.64	16,998,278.25
--	55,250,778.19	45,513,653.13
--	2,962,328.23	1,286,680.15
	18,495,975.18	17,095,410.37
	7,422,666.66	
	2,822.00	
--	2,085,200.00	
	1,381,138.34	
	103,980,076.24	80,894,021.90
	14,809,172.20	20,270,338.44
	14,809,172.20	20,270,338.44

15

--	17,004,534.44		625,366.80		16,379,167.64
--	45,516,149.97	9,734,628.22			55,250,778.19
--		2,085,200.00			2,085,200.00
	63,807,364.56	14,782,156.45	625,366.80	1,286,680.15	76,677,474.06

16

1

	300,000,000.00	300,000,000.00
	300,000,000.00	300,000,000.00

₩

17

	2,822.00	
	2,822.00	

₩

18

	150,690,000.00	99,750,000.00
	150,690,000.00	99,750,000.00

110,690,000.00

40,000,000.00

₩

150,690,000.00 ₩

5% 5%

₩

19

1	113,771,378.79	83,920,925.54
1 2	5,053,060.08	7,145,660.17
2 3	1,899,225.55	2,974,833.59
3	3,677,844.01	3,539,144.25
	124,401,508.43	97,580,563.55

1

5

5

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2

	1,343,908.46	1,067,555.85

2013

	1,343,908.46	1,067,555.85
--	--------------	--------------

3

	724,258.49		
	597,141.87		3,091.00

	896,759.04	6.1395	5,505,621.47	1,964,363.80	6.2855	12,347,008.66
			5,505,621.47			12,347,008.66

21

1	ч	ч	17,120,571.66	131,532,414.93	130,157,011.41	18,495,975.18
2				7,485,786.88	7,485,786.88	
3			137,543.02	15,666,135.73	15,803,678.75	
				3,600,080.15	3,600,080.15	
				10,210,002.35	10,210,002.35	
			68,467.04	938,566.26	1,007,033.30	
			69,075.98	423,489.05	492,565.03	
				493,997.92	493,997.92	
4			772,009.97		57,792.00	714,217.97
5			5,640,292.00	1,885,000.00	1,066,700.00	6,458,592.00
6			4,163,117.10	1,470,676.00	204,013.00	5,429,780.10
			27,833,533.75	158,040,013.54	154,774,982.04	31,098,565.25

1		3,218,187.32	3,818,782.11
1	2	1,914,032.09	3,281,822.29
2	3	798,158.78	5,930,126.73
3		45,060,919.68	40,196,682.33
		50,991,297.87	53,227,413.46

1

		14,376,470.07	14,376,470.07
		5,590,849.46	5,590,849.46
		5,590,849.46	5,590,849.46
		5,191,503.07	5,191,503.07
		3,993,463.90	3,993,463.90
		2,795,424.73	2,795,424.73
		2,396,078.34	2,396,078.34
		39,934,639.03	39,934,639.03

2

	14,376,470.07		
	5,590,849.46		
	5,590,849.46		
	5,191,503.07		
	3,993,463.90		
	34,743,135.96		

4 5 Ш

3

	14,376,470.07		
	5,590,849.46		
	5,590,849.46		
	5,191,503.07		
	3,993,463.90		
	34,743,135.96		

	7,422,666.66	1,700,000.00
	7,422,666.66	1,700,000.00

1

						/
ERP OA		1,000,000.00	200,000.00		800,000.00	
		1,540,000.00	25,666.67		1,514,333.33	
2010		500,000.00	100,000.00		400,000.00	
т 6						
ч		4,500,000.00	262,500.00		4,237,500.00	
т						
		500,000.00	29,166.67		470,833.33	
	1,700,000.00		1,700,000.00			
	1,700,000.00	8,040,000.00	2,317,333.34		7,422,666.66	

2

		г 2010 д119				100
ERP OA		ERP OA		ш	2013	12
	31					
		2013			200,000.00	ш
		г 2013 д122				154
					ш	
	2013	12	31			
				2013		
	25,666.67	ш				
		г 2010 д196				
2010	50		2010			ш
	2013	12	31			
				2013		
	100,000.00	ш				

І	6	Ч	г 2013 д 30				Ч	Ш	2013
			450	“	6				
	т		12	31					
							2013		
			262,500.00	Ш					
			г 2013 д 7						50
							Ш	2013	12
			31						
					2013			29,166.67	Ш
			г 2006 д 15						170
				PS		Ч		Ч	
				Ш				2013	
			2013		1,700,000.00	Ш			

25

		+				
1						
(1)						
(2)						
(3)	320,200,000.00			-27,450,000.00	-27,450,000.00	292,750,000.00
	14,000,000.00			-14,000,000.00	-14,000,000.00	
	306,200,000.00			-13,450,000.00	-13,450,000.00	292,750,000.00
(4).						

	5,627,416,294.93	5,227,025,934.26
	25,202,158.02	36,569,932.79
	5,370,642,456.32	5,017,858,570.78
	5,369,169,229.99	5,013,058,492.21
	1,473,226.33	4,800,078.57

2

1	5,613,825,223.40	5,356,494,174.48	5,219,208,778.92	5,005,598,552.80
2	13,591,071.53	12,675,055.51	7,817,155.34	7,459,939.41
	5,627,416,294.93	5,369,169,229.99	5,227,025,934.26	5,013,058,492.21

3

	4,847,478,316.62	4,648,509,120.02	4,425,614,503.91	4,265,449,497.72
	779,937,978.31	720,660,109.97	801,411,430.35	747,608,994.49
	5,627,416,294.93	5,369,169,229.99	5,227,025,934.26	5,013,058,492.21

4

	4,172,039,026.61	3,959,049,948.52	

	14,002,479.25
	14,002,479.25
	14,002,479.25

31

	709,931.72	15,600.35	5%
	2,007,190.68	3,292,648.59	5% и 7%
	910,091.34	1,697,881.53	3%
	606,727.57	1,226,833.51	2%
	4,233,941.31	6,232,963.98	

32

	3,963,611.54	5,077,346.50
	58,967,778.82	51,872,380.20
	5,294,766.51	8,001,486.95
	324,271.12	314,866.44
	4,761,698.71	5,673,563.65
	11,615,102.28	17,718,747.16
	1,842,916.65	962,269.36
	86,770,145.63	89,620,660.26

33

	44,286,001.54	40,067,177.64
	11,000,257.63	12,535,156.73
	9,117,275.26	12,180,121.36
	8,886,915.52	10,482,573.93
	7,565,417.97	7,826,597.52
	2,173,786.95	1,767,155.58
	2,006,536.41	1,608,470.00
	1,187,630.06	1,970,346.63
	86,223,821.34	88,437,599.39

34

	19,357,236.06	19,974,769.73
	13,969,586.05	24,588,888.15
	17,436,883.16	1,674,686.36
	661,626.40	2,620,277.46
	1,964,333.83	1,665,054.31
	25,450,493.40	1,345,899.71

35

	9,109,261.42	2,616,773.22
	2,962,328.23	1,286,680.15
	2,085,200.00	
	14,156,789.65	3,903,453.37

	161,797.70	400.00	161,797.70
	9,939,909.58	32,492,871.08	9,939,909.58

1

		/
	680,000.00	
	2,353,700.00	
	4,600.00	
	200,000.00	
	102,000.00	
	495,000.00	
	1,053,504.00	
	500,000.00	
	50,000.00	
	2,317,333.34	
	7,756,137.34	

39

	1,105.10	57,964.36	1,105.10
	1,105.10	57,964.36	1,105.10
	420,759.00	1,264,000.00	420,759.00
	452,506.30		452,506.30
	45,657.93	206,854.00	45,657.93
	920,028.33	1,528,818.36	920,028.33

40

	31,807,513.03	24,235,192.75
	-7,136,805.16	-1,431,705.97
	24,670,707.87	22,803,486.78

41

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9 —

2010

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[2010]2

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1 —

2008 ЮЛ

[2008]43 Л

1

h	0.15	0.15	0.16	0.16
h	0.12	0.12	0.11	0.11

2

	1	59,432,003.63	63,330,788.56
	2	10,555,845.96	20,776,488.59
	3=1-2	48,876,157.67	42,554,299.97
	4	401,000,000.00	401,000,000.00
	5		
	6		
	6		
	6		
	7		
	7		
	7		
	8		
	9		
	10		
	11	12	12
h	12=4+5+6×7 ÷11-8×9÷11-10	401,000,000.00	401,000,000.00
h	13	401,000,000.00	401,000,000.00
h	14=1÷13	0.15	0.16
h	15=3÷12	0.12	0.11
	16		
	17		
	18		

ч	ч	19		
н		$20=[1+(16-18) \times (100\%-17)] \div (13+19)$	0.15	0.16
п		$21=[3+(16-18) \times (100\%-17)] \div (12+19)$	0.12	0.11

1

$$=P0 \div S$$

$$S = S0 - S1 - Si \times Mi \div M0 - Sj \times Mj \div M0 - Sk$$

P0

S

S0

S1

Si

Sj

Sk

M0

Mi

Mj

ш

2

$$=P1/(S0 - S1 - Si \times Mi \div M0 - Sj \times Mj \div M0 - Sk +)$$

ч

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P1

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42

1

	13,969,586.05
	5,678,504.80
	6,540,000.00
	26,188,090.85
2	
	82,482,262.97

	20,533,235.38
	1,964,333.83
	437,916.93
	3,605,474.30
	109,023,223.41

3

	44,071,584.99
	44,071,584.99

4

	15,751,500.00
	15,751,500.00

43**1**

14		
	69,705,206.88	64,449,042.87
	14,156,789.65	3,903,453.37
ч ч	108,529,625.30	100,621,966.39
	2,102,453.59	1,767,155.58
	71,333.36	
ч	-1,072,197.91	-2,070,797.26
“ ”		
“ ”		
“ ”	2,822.00	1,190,535.87
“ ”	29,866,601.84	21,649,456.09
“ ”	-6,215,570.95	-1,282,293.24
“ ”	-5,771,513.60	575,987.50
“ ”	-1,365,291.56	-2,007,693.47
“ ”	11,619,186.07	-28,016,971.93
“ ”	-475,881,072.04	-135,595,235.68
“ ”	110,559,470.28	6,910,417.92
	-143,692,157.09	32,095,024.01

24		
34		
	325,944,213.54	811,804,662.12
	811,804,662.12	1,136,308,402.18
	-485,860,448.58	-324,503,740.06

2

4	325,944,213.54	811,804,662.12
	196,900.03	488,011.99
	325,747,313.51	811,316,650.13
4		
4	325,944,213.54	811,804,662.12

4

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2013 12 31

40,100.00

10,591.68

26.41%

26.41%

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		76945636-5

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				(%)		(%)
			552.62	0.08	652.94	0.14

3

1

		1,343,908.46	1,067,555.85
		1,343,908.46	1,067,555.85
		14,376,470.07	14,376,470.07
		5,590,849.46	5,590,849.46
		5,590,849.46	5,590,849.46
		5,191,503.07	5,191,503.07
		3,993,463.90	3,993,463.90
		2,795,424.73	2,795,424.73
		2,396,078.34	2,396,078.34
		39,934,639.03	39,934,639.03

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	2013	2013	401,000,000
10	1		40,100,000.00
		2013	山

2014 2 26

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90.4% Ш 90.4%

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[illegible]

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2008	10	27		
3,298.30			2009	1 8

113

2008	11	24				2009		1	
						Ч		Ш	
2010	3	16							
					Ч		1,231.1		
					Ш				
2010	3	17				2009		292-13	
					Ч		1,231.1		
					Ш			2009	
								2	
					292-14				
1	Ч	1	Ч	2	1	2	Ш		
2011					2010	3	16		
					33,131.40		2013	12	31
					32,877,062.28		32,877,062.28	Ш	
					2013	12	31		Ш
					Ч				
					1				
					1				

		%		%
	159,409,968.26	46.34		
	184,579,178.86	53.66	13,565,402.00	7.35
	184,579,178.86	53.66	13,565,402.00	7.35
	343,989,147.12	100.00	13,565,402.00	3.94

		%		%
	304,529,508.27	61.28		

		%		%
	192,378,786.29	38.71	13,918,400.12	7.23
	192,378,786.29	38.71	13,918,400.12	7.23
	59,883.14	0.01		
	496,968,177.70	100.00	13,918,400.12	2.80

		%			%	
1	170,019,966.78	92.11	3,400,399.34	173,078,010.57	89.98	3,461,560.22
1 2	1,959,647.69	1.06	195,964.77	6,951,087.13	3.61	695,108.71
2 3	3,280,562.92	1.78	984,168.88	1,656,117.78	0.86	496,835.33
3 4	220,988.50	0.12	110,494.25	1,139,540.71	0.59	569,770.36
4 5	1,118,191.05	0.61	894,552.84	4,294,522.99	2.23	3,435,618.39
5	7,979,821.92	4.32	7,979,821.92	5,259,507.11	2.73	5,259,507.11
	184,579,178.86	100.00	13,565,402.00	192,378,786.29	100.00	13,918,400.12

2 5 5 Ш

3

			%	
	159,409,968.26			
	159,409,968.26			

4 Ш

5

			(%)
	159,409,968.26	1	46.34
	20,781,577.36	1	6.04
	12,954,043.68	1	3.77
	9,525,767.29	1	2.77
	8,446,495.60	1	2.46

				(%)
		211,117,852.19		61.38

6

			(%)
		159,409,968.26	46.34
		159,409,968.26	46.34

7

	11,326,794.73	6.0969	69,058,334.79	6,307,903.92	6.2855	39,648,330.09
			69,058,334.79			39,648,330.09

2

1

		%		%
	58,657,113.39	98.45	55,157,113.39	94.03
	924,559.19	1.55	19,291.18	2.09
	924,559.19	1.55	19,291.18	2.09
	59,581,672.58	100.00	55,176,404.57	92.61

		%		%
	55,157,113.39	97.82	45,293,994.71	82.12
	1,231,050.72	2.18	32,701.01	2.66
	1,231,050.72	2.18	32,701.01	2.66

		%		%
	56,388,164.11	100.00	45,326,695.72	80.38

		%			%	
1	914,559.19	98.92	18,291.18	1,130,050.72	91.80	22,601.01
1 2	10,000.00	1.08	1,000.00	101,000.00	8.20	10,100.00
	924,559.19	100.00	19,291.18	1,231,050.72	100.00	32,701.01

2

			%	/
	22,280,051.11	22,280,051.11	100.00	
	32,877,062.28	32,877,062.28	100.00	
	3,500,000.00			
	58,657,113.39	55,157,113.39		

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4

			(%)
		3,500,000.00	5.87
		3,500,000.00	5.87

5

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6

			(%)
	32,877,062.28	5	55.18
	22,280,051.11	5	37.39
	331,079.98	1	0.56
	150,000.00	1	0.25

				(%)	
		100,000.00	1	0.17	
		55,738,193.37		93.55	

3

				“ ”	
		78,125,036.59	78,125,036.59		78,125,036.59
		20,000,000.00	20,000,000.00		20,000,000.00
		90,000,000.00	90,000,000.00		90,000,000.00
		188,125,036.59	188,125,036.59		188,125,036.59

	%	%			
	75.00	75.00			7,890,000.00
	100.00	100.00			
	60.00	60.00			
					7,890,000.00

4**1 4**

		3,873,408,812.77	3,969,333,697.01
		3,839,460,261.26	3,930,408,071.60
		33,948,551.51	38,925,625.41
		3,692,575,303.64	3,779,250,268.37
		3,680,255,069.09	3,766,149,490.10
		12,320,234.55	13,100,778.27

2

1	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10
2				
	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10

3

	3,178,625,757.85	3,123,785,540.37	3,329,871,387.10	3,216,908,649.50
	492,100,059.81	461,731,397.37	503,898,559.63	469,127,216.96
	168,734,443.60	94,738,131.35	96,638,124.87	80,113,623.64
	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10

4

	3,243,143,436.69	3,077,894,507.01	3,360,727,490.81	3,220,205,558.94
	596,316,824.57	602,360,562.08	569,680,580.79	545,943,931.16
	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10

5

		(%)
	538,784,423.69	13.91
	270,709,604.35	6.99
	118,040,669.50	3.05
	103,121,465.35	2.66
	97,265,381.56	2.51
	1,127,921,544.45	29.12

5**1**

	7,890,000.00	8,010,000.00
	45,366.91	854,193.24
	6,074,388.22	
	14,009,755.13	8,864,193.24

	-359,679,009.86	-453,611,334.63

ч

		1,072,197.91
ч		
		7,756,137.34
ч		
		6,153,471.24
ч		
ч		59,277.71
ч		
ч	ч	
		191,546.00
		-3,905,138.68
		-771,645.56
		10,555,845.96

		%	
	2.36	0.15	0.15

		%	
	1.94	0.12	0.12

1

	341,695,713.54	855,876,247.11	-60.08%	Ш
	527,270,160.26	299,496,419.90	76.05%	Ш
	155,755,014.00	47,016,158.44	231.28%	Ш
	150,690,000.00	99,750,000.00	51.07%	Ш
	21,989,109.85	-3,652,748.84	-701.99%	Ш Ч
	25,450,493.40	1,345,899.71	1,790.97%	1 Ч 2 Ч
	14,156,789.65	3,903,453.37	262.67%	Ш
	6,215,570.95	1,282,293.24	384.72%	Ш
	9,939,909.58	32,492,871.08	-69.41%	Ш

Ч

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