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	377,348,038.61	327,244,864.76	15.31	180,206,360.32
	256,174,341.53	240,845,065.11	6.36	142,037,851.36
	247,835,708.52	239,536,025.17	3.46	128,588,352.63
	249,672,309.51	52,674,916.07	373.99	30,154,179.15
	2011	2010	%	2009
	3,465,444,622.13	2,487,756,416.65	39.30	2,212,263,924.08
	883,765,284.51	1,252,792,624.20	-29.46	1,210,067,521.92
	2,484,983,213.13	1,161,522,471.60	113.94	949,405,406.49
	401,000,000.00	341,000,000.00	17.60	341,000,000.00

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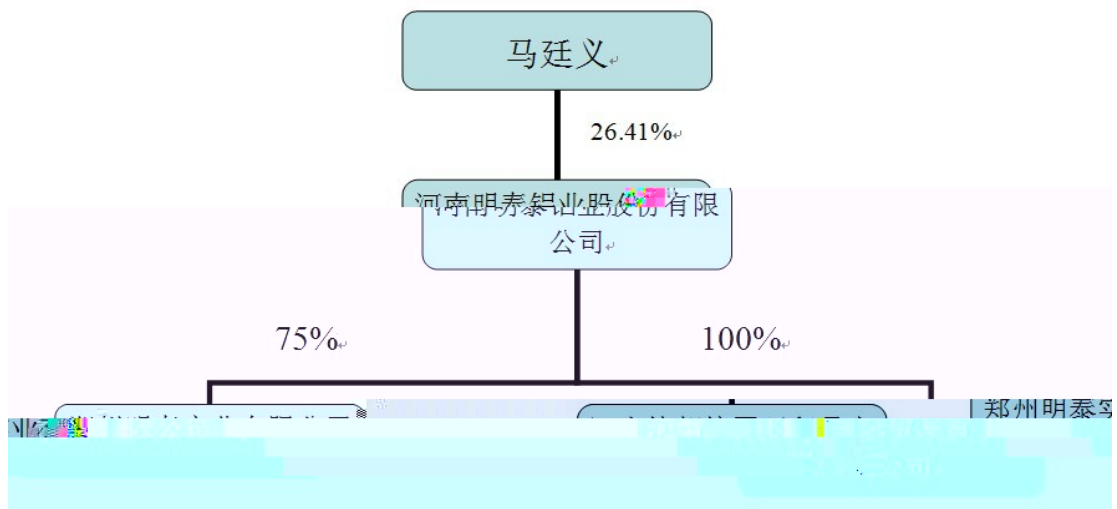
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	2011	2010	2009
	-1,211,952.47	-1,268,163.84	-4,137,860.01
Ч	8,889,300.00	2,608,122.00	9,135,958.00

		9.82	39,376,800		39,376,800	
		8.14	32,624,800		32,624,800	
		5.45	21,840,400		21,840,400	
		5.45	21,840,400		21,840,400	
		5.18	20,764,400		20,764,400	
		2.22	8,900,000		8,900,000	
		1.25	5,000,000		5,000,000	
		1.25	5,000,000		5,000,000	
			1,300,000		1,300,000	
2007-2 ()			923,076		923,076	
()			923,076		923,076	
2007-2 -			923,076		923,076	
			791,208		791,208	
			659,340		659,340	
			659,340		659,340	

()	582,459	582,459
	527,472	527,472
	270,519	270,519
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657,346.02

31.74%

37,734.80

15.31%

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	888,060,576.16	819,996,577.59	7.66	45.87	49.51	2.25
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	4,155,304,220.59	15.07
	2,375,548,440.12	74.71

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	69.54%
	19.12%

		%
	2,161,908,075.23	38.10
	530,354,512.48	9.35
	523,105,492.80	9.22
	476,998,951.63	8.41
	252,898,060.52	4.46
	3,945,265,092.66	69.54

		%
	494,576,207.89	7.52
	224,595,194.98	3.42
	224,488,681.25	3.42

	171,453,276.56	2.61
	141,398,552.20	2.15
	1,256,511,912.88	19.12

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	2011	2010		
	1,199,382,446.55	348,932,931.01	850,449,515.54	243.73
	81,989,473.94	173,558,141.10	-91,568,667.16	-52.76
	12,223,798.93	24,493,131.50	-12,269,332.57	-50.09

БДЗ (БДЗ) 303,674.53 76,761,665.97 39,542,008.56 51.51 ПДЗ (ПДЗ) 15,441.10

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	2011 1-12	2010 1-12		
	6,573,460,154.73	4,989,643,478.57	1,583,816,676.16	31.74
	5,967,927,123.48	4,484,907,090.61	1,483,020,032.87	33.07
	7,625,924.45	4,573,713.69	3,052,210.76	66.73
	99,081,126.94	70,906,000.80	28,175,126.14	39.74

	2011 1-12	2010 1-12		
	249,672,309.51	52,674,916.07	196,997,393.44	373.99
	-206,478,458.23	-139,857,789.40	-66,620,668.83	
	1,030,463,801.83	-8,724,208.53	1,039,188,010.36	
	-16,282,181.94	-9,874,391.38	-6,407,790.56	

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