

2009

§ 1

1.1	ч	ч	ч	ч	ш	ч
1.2			ч		ш	
1.3	ч	ш	ч			

§ 2

2.1

	1,358,362,423.58	1,426,906,138.19	-4.80%
	6.77	6.76	0.15% n

	132,195,058.79	196,671,055.96	-32.78%
	696,695.86	20,433,281.85	-96.59%
	17,772,211.39	23,207,396.73	-23.42%
	0.15	0.26	-42.31%
	0.01	0.23	-95.65%
	0.01	0.23	-95.65%
	0.09%	11.52%	-11.43%
	0.08%	11.44%	-11.36%
			39,838.56
			-5,279.57
			-316.86
			34,242.13

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2.2

		10,713
	1,774,869	
	1,671,900	
-005L-FH002	1,586,455	
	1,541,788	
	1,155,000	
	950,000	
	573,550	
	408,520	
	282,900	
	281,376	

§ 3

3.1

4

√ □

1 4	4.80%
2 4	41.06%
3 4	87.37%
4 4	751.91
5 4	838.12%
6 4	44.01%
7	

4 3 3

3

3.4 2009 1-6

2009 1-6	40%-70%Ш		
2008 1-6			50,091,026.61
			Ш

3.5

□ √

§ 4

4.1

2009 03 31

	393,772,219.59	326,060,823.05	463,806,636.17	393,205,071.61
	10,576,024.54	9,648,024.54	10,139,728.27	9,141,537.47
	139,973,288.49	105,149,384.86	174,274,695.89	110,890,716.21
	21,281,524.09	12,876,248.89	15,087,278.67	9,780,886.08
	4,689,386.47	50,668,701.93	2,502,792.69	57,825,151.68
	180,197,836.48	121,128,581.91	182,677,145.05	119,227,929.27
	750,490,279.66	625,531,765.18	848,488,276.74	700,071,292.32
		155,332,437.21		150,099,431.23
	455,069,294.48	213,777,332.31	398,823,934.21	155,450,783.96
	95,234,846.28	88,458,044.68	129,492,462.93	122,764,624.37
	945,147.39	945,147.39		
	43,290,723.24	20,507,335.46	43,980,259.99	20,792,282.72
	7,519,081.66	2,216,218.75		

	1,743,540.56		1,743,540.56	
	3,222,929.73	490,000.00	3,591,054.42	520,000.00
	846,580.58	540,693.48	786,609.34	561,342.45
	607,872,143.92	482,267,209.28	578,417,861.45	450,188,464.73
	1,358,362,423.58	1,107,798,974.46	1,426,906,138.19	1,150,259,757.05
	236,135,499.23	175,706,201.73	257,640,231.19	192,809,092.73
	55,305,501.00	30,196,891.14	5,895,364.82	
	91,926,600.32	70,072,406.90	164,194,887.45	108,128,855.41
	1,210,191.91	50,482.72	2,054,073.23	133,345.78
	12,904,229.23	8,707,532.62	12,486,040.54	8,372,109.68
	-10,254,200.14	-9,821,675.12	-2,140,626.28	-2,283,879.35
	9,483,052.15	6,519,332.38	24,686,579.47	23,480,819.93
	17,500,000.00	17,500,000.00	17,500,000.00	17,500,000.00

4.2

2009 1-3

4	132,195,058.79	102,749,284.33	196,671,055.96	122,756,911.63
	132,195,058.79	102,749,284.33	196,671,055.96	122,756,911.63
4	131,617,624.01	94,843,992.94	168,103,212.34	95,475,564.25
	104,526,979.11	79,045,876.04	140,535,562.70	80,546,761.16
	321,311.47	319,661.47	187,238.51	183,388.51
	4,231,957.56	2,296,056.52	5,371,860.09	1,989,856.32
	19,255,657.93	11,357,286.87	13,101,564.33	6,813,051.27
	4,008,327.17	1,962,771.85	8,373,546.98	5,563,887.19
	-726,609.23	-137,659.81	533,439.73	378,619.80
1-4				
1-4				
1-4				
4 1-4	577,434.78	7,905,291.39	28,567,843.62	27,281,347.38
	39,930.50	34,082.00	232,513.21	101,942.96
	91.94	91.94	42,500.00	42,500.00
4 1-4	617,273.34	7,939,281.45	28,757,856.83	27,340,790.34
	1,110,272.02	1,190,892.23	6,902,557.86	6,929,852.54
4 1-4	-492,998.68	6,748,389.22	21,855,298.97	20,410,937.80
	696,695.86		20,433,281.85	
	-1,189,694.54		1,422,017.12	
4				
	0.01		0.23	
	0.01		0.23	

4.3

2009 1-3

4				
4	176,160,446.09	108,745,057.56	197,592,562.76	125,584,346.25
	3,112,663.93	1,090,158.14	5,596,789.61	
	1,573,182.36	1,110,906.46	1,079,799.18	645,519.70

	180,846,292.38	110,946,122.16	204,269,151.55	126,229,865.95
ч	115,898,729.49	80,006,402.15	139,416,484.01	75,362,683.23
	20,404,072.15	11,874,950.02	19,788,596.00	12,598,968.10
	13,456,872.37	12,573,344.99	10,612,300.72	9,576,172.35
	13,314,406.98	5,548,960.61	11,244,374.09	4,768,111.56
	163,074,080.99	110,003,657.77	181,061,754.82	102,305,935.24
	17,772,211.39	942,464.39	23,207,396.73	23,923,930.71
ч				
ч				
		73,074,492.27	38,862,312.88	44,200,042.99
		73,074,492.27	38,862,312.88	44,200,042.99
ч	55,769,621.04	47,722,809.23	37,470,214.19	10,466,934.53
		5,237,208.26		
		68,500,111.50	1,383,495.39	39,405,371.34
	55,769,621.04	121,460,128.99	38,853,709.58	49,872,305.87
	-55,769,621.04	-48,385,636.72	8,603.30	-5,672,262.88
ч				
	105,000,000.00	105,000,000.00	59,751,021.44	45,000,000.00
	1,186,194.03	586,194.03		
	106,186,194.03	105,586,194.03	59,751,021.44	45,000,000.00
	126,504,731.96	122,102,891.00	70,000,000.00	40,000,000.00
ч	5,317,167.14	3,177,024.00	3,823,020.16	3,547,907.01
ч				
	45,913,909.17	31,913,361.22		
	177,735,808.27	157,193,276.22	73,823,020.16	43,547,907.01
	-71,549,614.24	-51,607,082.19	-14,071,998.72	1,452,092.99
ч	-38,622.51	-7,355.26	-530,237.70	-159,144.70
ч	-109,585,646.40	-99,057,609.78	8,613,763.61	19,544,616.12
	431,015,416.01	385,234,118.49	67,396,562.87	24,461,243.27
ч	321,429,769.61	286,176,508.71	76,010,326.48	44,005,859.39

4.4

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