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§ 2 2

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§ 4 5

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80,636

36Ш	
Ш	Э Ю Э Ю 13 Ш
Ш	Ш Ч

	Ш
Ч	100% Ш 2008
Ш	45,617
Ч	100% Ч
	90% Ч 85% Ч

§ 4
4.1

2009 3 31

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	739,951,664.90	920,833,999.46

	1,460,090,000.00	1,314,590,000.00

2009 3 31

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	330,339,360.56	678,010,575.75
		3,423,644.83
		118,264,600.14
	151,750,730.35	420,837,318.34
		-
	61,739,411.14	52,121,401.15
	1,765,932,849.06	563,663,557.74
	158,965,365.73	786,173,668.72
	2,468,727,716.84	2,622,494,766.67

		3,000,000.00
	1,270,099,064.13	1,734,459,107.14
	1,270,099,064.13	1,734,459,107.14
	359,366,350.00	359,366,350.00
	2,889,150,153.56	2,889,150,153.56
	87,770,448.54	87,770,448.54
	178,636,193.43	154,696,293.12
	3,514,923,145.53	3,490,983,245.22
	4,785,022,209.66	5,225,442,352.36

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4.2

2009 1—3

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4	3,187,400,775.68	4,656,810,626.01
	3,187,400,775.68	4,656,810,626.01
4	3,090,745,153.65	4,353,418,511.74
	2,928,070,546.54	4,189,118,891.71
	4,452,202.84	6,164,153.54
	15,877,260.85	10,538,839.10
	133,971,911.62	133,405,820.42
	8,868,847.67	14,193,335.33
	-495,615.87	-2,528.36
1 1		
1 1	2,944,032.74	908,824.32
1 1		
4 1 1	99,599,654.77	304,300,938.59
	3,155,085.96	4,971,311.09
	7,146,248.43	1,402,870.25
	54,592.27	1,273.11
4 1 1	95,608,492.30	307,869,379.43
	30,346,056.01	68,072,902.77
4 1 1	65,262,436.29	239,796,476.66
	57,641,804.83	158,216,255.65
	7,620,631.46	81,580,221.01
4		
	0.160	0.440
	0.160	0.440

		1,932,936,098.00
	425,000,000.00	429,230,000.00
	21,239.49	112,343,556.42
	425,021,239.49	2,474,509,654.42
	256,100,000.00	55,640,000.00
	54,955,996.53	229,426,728.82
4		
	1,447,546.47	1,186,039.20
	312,503,543.00	286,252,768.02
	112,517,696.49	2,188,256,886.40
	-180,882,334.56	810,511,621.30
	920,833,999.46	1,474,466,254.74
	739,951,664.90	2,284,977,876.04

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2009 1—3

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	3,052,500,000.00	3,813,229,603.76
	-	-
	116,121,999.99	2,195,508,214.14
	3,168,621,999.99	6,008,737,817.90
	3,118,302,200.00	3,703,281,455.44
	3,883,972.05	19,767,005.57
	30,062.52	17,873,383.76
	353,386,443.11	2,672,417,073.81
	3,475,602,677.68	6,413,338,918.58
	-306,980,677.69	-404,601,100.68

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		1,932,936,098.00
	200,000,000.00	250,000,000.00
	-	100,000,000.00
	200,000,000.00	2,282,936,098.00
	200,000,000.00	-
Ч	40,608,637.50	215,849,394.10
	-	-
	240,608,637.50	215,849,394.10
	-40,608,637.50	2,067,086,703.90
Ч		
Ч	-347,671,215.19	719,714,930.22
	678,010,575.75	757,669,574.17
Ч	330,339,360.56	1,477,384,504.39

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