





|                 |    |
|-----------------|----|
| .....           | 1  |
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0 261%

67 958%

0 437%

3 648%

00579



|   | 2012 10 30       | 2012 |
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| 1 | 2012 6 29<br>35% |      |
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Б. и. г. г. г. а. р. г. т. д.

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005 9  
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183  
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45 958 800  
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1                    1                    2  
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2012 6 30

2 460 15

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19 97%

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7 24

19 97%

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2012 9 28

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2010 12 31      2011 12 31

**010**                      **011**  
**1 31**                      **1 31**

62 264 567 59      69 809 130 27  
1 379 796 36      864 956 97  
207 016 44      17 605 301 81

**010**                      **011**  
**1 31**                      **1 31**

2 385 204 607 08      3 469 535 033 40  
2 126 012 055 13      3 211 264 350 18  
241 356 948 29      240 417 511 94

|            |            |            |            |
|------------|------------|------------|------------|
|            | 2010 12 31 | 62 264 568 | 12 1%      |
| 2011 12 31 | 69 809 130 |            | 2011 12 31 |
|            |            | 17 605 302 | 2010 12 31 |
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4

(a)

|            |             |            |     |
|------------|-------------|------------|-----|
|            |             | 2011 12 31 |     |
|            | 240 417 512 |            | 15% |
| 45 958 800 |             | 1 27       |     |

|            |      |
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839 0 40

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|     |           |      |      |     |
|-----|-----------|------|------|-----|
| 527 | 2011 1 12 | 50 8 | 29 3 | 173 |
|-----|-----------|------|------|-----|

|     |           |      |      |     |
|-----|-----------|------|------|-----|
| 527 | 2011 1 25 | 31 5 | 22 7 | 138 |
|-----|-----------|------|------|-----|

|     |           |      |      |     |
|-----|-----------|------|------|-----|
| 956 | 2011 3 28 | 46 7 | 45 1 | 104 |
|-----|-----------|------|------|-----|

|      |            |     |       |     |
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| 1798 | 2011 12 28 | 204 | 70 01 | 291 |
|------|------------|-----|-------|-----|

291

104

177

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(b)

45 958 800

2011 12 31

2011 12 31

306 392 300

2011 12 31  
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1

2012 5 30

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2011 12 31

5

(a)

|            |           |     |
|------------|-----------|-----|
| 2011 12 31 | 15%       |     |
| 36 062 627 |           | 15% |
|            | 8 906 556 |     |

(b)

|           |  |           |
|-----------|--|-----------|
|           |  | 8 906 556 |
| 8 906 556 |  |           |

(c)

|               |                |                |
|---------------|----------------|----------------|
|               | 2012 6 30      |                |
| 2 276 580 000 |                | 14 460 930 000 |
| 4 257 760 000 | 10 203 170 000 |                |

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6

|     |             |           |    |    |
|-----|-------------|-----------|----|----|
|     |             | 2012 6 29 |    | 1  |
| 35% |             |           | 2  |    |
|     | 14 22 14 25 |           | 1  |    |
|     |             |           |    | 14 |
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2012 10 11

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1

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352

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2011 12 31

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72 304%

67 958%

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3

2011 5 23

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2012 10 11





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