

2008

§ 1 2

§ 2 2

§ 3 3

§ 4 5

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

§ 2

2.1

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			(%)
()	1,364,233,754.98	1,687,713,430.74	-19.17
()	702,864,690.76	744,516,267.66	-5.59
()	2.30	2.44	-5.74
	1-9		(%)
()	72,339,458.48		34.27
()	0.2369		34.22
	7-9	1-9	(%)
()	-11,506,606.98	-41,853,875.90	42.20
()	-0.038	-0.137	41.54
()	-	-0.181	-
()	-0.038	-0.137	41.54
(%)	-1.63	-5.93	1.03
(%)	-2.15	-7.85	1.05
		1-9	
		-20,266.39	
		2,211,637.20	
		-7,022.57	
		11,329,536.99	
		13,513,885.23	

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3.5

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§ 4

4.1

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	59,168,364.92	129,607,729.57
	3,239,679.14	2,835,057.70
	13,026,548.77	13,996,312.36
	7,424,671.90	9,967,235.39
	160,700,978.45	231,685,629.08
	36,021,936.10	30,093,388.02
	279,582,179.28	418,185,352.12
		220,165,651.85
	707,723,727.14	719,009,380.46
	297,534,685.56	294,488,853.37
	46,354,685.51	
	24,638,477.49	25,080,787.42
	8,400,000.00	10,783,405.52

	1,084,651,575.70	1,269,528,078.62
	1,364,233,754.98	1,687,713,430.74
	366,266,576.16	514,868,031.16
	3,766,613.78	1,609,183.43
	34,772,153.23	39,396,191.77
	1,807,434.34	10,170,175.21
	3,596,502.04	4,467,687.94
	25,547,193.42	32,462,682.84
	153,863,553.90	115,357,133.99
	392,600.00	392,600.00
	43,138,043.68	54,240,755.97
	25,620,000.00	167,620,000.00
	658,770,670.55	940,584,442.31
	658,770,670.55	940,584,442.31
	305,295,872.00	305,295,872.00
	214,994,096.65	214,791,797.65
	65,337,941.27	65,337,941.27
	117,236,780.84	159,090,656.74
	702,864,690.76	744,516,267.66
	2,598,393.67	2,612,720.77
	705,463,084.43	747,128,988.43

	1,364,233,754.98	1,687,713,430.74
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	43,500,081.45	120,071,372.51
	2,933,064.17	2,372,608.30
	8,862,692.38	9,031,761.80
	4,282,215.88	6,130,159.94
	154,275,519.36	221,055,360.04
	19,973,853.73	14,280,726.88
	233,827,426.97	372,941,989.47
	581,150,147.69	580,150,147.69
		220,165,651.85
	303,780,360.96	313,173,332.42
	125,238,926.28	124,947,055.85
	46,354,685.51	
	24,276,330.02	24,718,639.95
	8,400,000.00	10,762,500.00
	1,089,200,450.46	1,273,917,327.76
	1,323,027,877.43	1,646,859,317.23
	366,266,475.16	514,867,930.16

	21,170,525.06	23,500,259.51
		7,847,822.88
	2,832,131.17	3,405,547.76
	16,068,191.55	23,082,583.11
	153,559,222.17	114,670,438.08
	392,600.00	392,600.00
	34,548,496.21	47,154,442.89
	25,620,000.00	167,620,000.00
	620,457,641.32	902,541,624.39
	620,457,641.32	902,541,624.39
	305,295,872.00	305,295,872.00
	214,994,096.65	214,791,797.65
	65,337,941.27	65,337,941.27
	116,942,326.19	158,892,081.92
	702,570,236.11	744,317,692.84
	1,323,027,877.43	1,646,859,317.23

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	7-9	7-9	1-9	1-9
Ч	89,945,581.43	92,455,552.92	259,893,673.48	258,801,488.82
	89,945,581.43	92,455,552.92	259,893,673.48	258,801,488.82
Ч	105,135,862.38	116,391,105.39	315,275,761.71	330,799,562.21
	67,269,513.26	68,868,006.44	198,808,670.20	196,525,755.61
	957,111.76	1,380,955.89	2,634,234.42	3,775,285.24
	5,925,369.68	4,477,421.82	17,083,897.39	13,191,383.11
	17,717,034.08	17,795,465.86	46,580,046.72	48,521,883.43
	12,396,732.37	23,869,255.38	52,262,718.06	68,403,847.24
	870,101.23		-2,093,805.08	381,407.58
І - Ғ				
І - Ғ		56,279.83		56,279.83
І - Ғ				
Ч				
І - Ғ	-15,190,280.95	-23,879,272.64	-55,382,088.23	-71,941,793.56
	3,738,306.59	4,240,320.34	13,598,829.48	17,145,018.71
	57,655.29	264,027.78	84,944.25	521,598.69
Ч				
І - Ғ	-11,509,629.65	-19,902,980.08	-41,868,203.00	-55,318,373.54

4 1. 1	-11,509,629.65	-19,902,980.08	-41,868,203.00	-55,318,373.54
	-11,506,606.98	-19,906,520.05	-41,853,875.90	-55,356,937.51
	-3,022.67	3,539.97	-14,327.10	38,563.97
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4.3

2008 1-9

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	1-9	1-9
Ч		
Ч	271,322,120.75	279,321,899.56
Ч		
		3,500.00
	115,233,701.27	53,348,519.58
	386,555,822.02	332,673,919.14
Ч	224,097,111.85	213,767,013.69
Ч		
	16,539,375.85	14,700,981.05
	20,584,721.63	15,207,220.50
	52,995,154.21	35,122,964.59
	314,216,363.54	278,798,179.83
	72,339,458.48	53,875,739.31
Ч		
		80,500,000.00
Ч	172,000,000.00	40,226.00
	172,000,000.00	80,540,226.00
Ч	13,613,886.95	1,136,480.76

	13,613,886.95	1,136,480.76
	158,386,113.05	79,403,745.24
ч		
		682,000,000.00
		682,000,000.00
	289,235,119.77	552,047,311.09
ч	11,929,856.37	34,893,779.25
ч		
	301,164,976.14	586,941,090.34
	-301,164,976.14	95,058,909.66
ч		
ч	-70,439,404.61	228,338,394.21
	129,607,729.57	9,648,654.15
ч	59,168,324.96	237,987,048.36

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2008 1-9

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	1-9	1-9
ч		
ч	55,373,852.50	70,925,065.41
	99,174,662.21	46,306,841.17
	154,548,514.71	117,231,906.58
ч	17,576,432.73	15,528,402.68
	8,202,180.97	6,741,714.80
	17,333,850.13	12,656,303.46
	56,488,561.16	61,534,917.36
	99,601,024.99	96,461,338.30
	54,947,489.72	20,770,568.28
ч		
		80,500,000.00

Ч	172,000,000.00	40,226.00
	172,000,000.00	80,540,226.00
Ч	1,403,119.68	553,676.26
	1,000,000.00	
	2,403,119.68	553,676.26
	169,596,880.32	79,986,549.74
Ч		
		682,000,000.00