

600080

2011

i 1		2
i 2 Ω Λ ϕ		2
i 3 Υ		3
i 4		4

Э А Э Ё Ы Н Ў	-3,939,245.05
Л	35,510,094.35

2.2 $\sim$ Π $\mathbb{R}$ Γ Γ $\sim$ Π α

		Æ'
п		29,573
л	п	α
п л ѿ ѿ ~		
Ω л	78,000,000	ж
ѿ Ω л	15,000,000	ж
!	8,491,702	ж
	4,300,000	ж
н .	1,992,981	ж
л ѿ ѿ ,		
л Ω л	1,600,000	ж
м	1,382,930	ж
ā	1,379,500	ж
	1,165,434	ж
л л ѿ ѿ Ω л	1,152,173	ж

i 3 Y

3.1 Ω ∩ ŷ à Ł √ || α ∩ υ

Ś Ġ a

1	2011	9	30	M	2010	12	31	M	101,690,430.98
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71.59% Ÿ Ÿ Ω N Š - Â

2011	9	30	M	2010	12	31	M	8,250,171.79	€
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È Ыì H		
H л	125,083,904.74	210,656,220.97
H'		
↓ 1		
↓ k H		
↑		
	154,276,735.63	154,276,735.63
H		
H	449,802,452.49	629,488,861.68
	429,556,515.59	379,435,875.51
	115,549,000.00	
H		
H H		
H		
H	49,071,196.10	51,604,914.35
↓	1,255,476.15	860,500.00
	127,254.89	1,455,552.41
H		
È Ыì H		
H л	1,199,638,630.85	1,217,122,439.58
H	1,324,722,535.59	1,427,778,660.55
g'		
B	304,500,000.00	419,906,473.16
↓ è B		
Ó 1 л H		
ó		
H g		
f		4,754,610.46
f	36,113,035.39	37,901,088.60
	7,015,402.38	5,869,950.04
' H		
f 1 √		
f	5,694,009.45	5,950,740.57
H	3,908,927.19	2,455,574.33
f -	110,798,055.49	167,370,189.80
f -	392,600.00	392,600.00
È Ыì f	64,312,675.14	46,475,824.24
f x d		
d л л ñ		
з f' n		
з n		
У äî g		
È Ыì g		
g л	532,734,705.04	691,077,051.20
g'		
B		
f g n		

f		
ж f	302,614.33	302,614.33
g		
g	7,452,553.48	7,604,646.41
è bi g		3,823,229.45
g л	7,755,167.81	11,730,490.19
g л	540,489,872.85	702,807,541.39
^ п ~ ' ~		
^ ~	305,295,872.00	305,295,872.00
Ω	242,589,498.65	224,589,498.65
т		
ж y		
м Ω	68,670,427.70	68,670,427.70
у ñ		
ï -	165,269,396.52	123,991,935.80
ψ Ω л л	781,825,194.87	722,547,734.15
п	2,407,467.87	2,423,385.01
л	784,232,662.74	724,971,119.16
g	1,324,722,535.59	1,427,778,660.55

Ω л ж: ï у ÿ в о ж: в ж:

Ω л н g

2011 9 30

8' æ: Н ~ Ω л

æ: ï : ж :

	м	л м
н'		
	19,240,238.89	117,162,877.50
и н		
	828,635.71	9,113,843.92
	29,073,642.19	4,212,603.52
f -	4,519,880.62	4,442,841.62
-		
è bi	4,633,813.00	9,316,580.35
	18,625,518.27	15,696,498.92
у ãï н		
è bi н		
н л	76,921,728.68	159,945,245.83
н'		
↓ k н		
ï		
	949,236,003.38	699,706,344.31
н		
н	90,060,674.05	258,373,761.67
	32,287,005.10	210,544,094.73

Н		
Н Н		
Н		
Н	48,804,193.04	51,337,911.29
Ч	1,255,476.15	860,500.00
		1,312,500.00
Н		
È Ы Н		
Н л	1,121,643,351.72	1,222,135,112.00
Н	1,198,565,080.40	1,382,080,357.83
Ñ'		
В	200,000,000.00	419,906,473.16
Н Ñ		
ф		
ф	20,580,443.24	19,944,633.23
ф	3,065,869.09	3,342,856.01
Н	2,978,164.68	1,164,170.38
ф -	110,798,055.49	167,370,189.80
ф -	392,600.00	392,600.00
È Ы ф	83,307,820.08	43,466,901.27
У Ñ' Ñ		
È Ы Ñ		
Ñ л	421,122,952.58	655,587,823.85
Ñ'		
В		
ф Ñ "		
ф		
ж ф	302,614.33	302,614.33
Ñ		
Ñ		
È Ы Ñ		3,823,229.45
Ñ л	302,614.33	4,125,843.78
Ñ л	421,425,566.91	659,713,667.63
^ п ~ ' "		
^ ~	305,295,872.00	305,295,872.00
Ω	226,819,868.94	214,589,498.65
т "		
ж ý		
м Ω	68,670,427.70	68,670,427.70
У Ñ		
† -	176,353,344.85	133,810,891.85
^ п ~ л	777,139,513.49	722,366,690.20
Ñ ^ п ~	1,198,565,080.40	1,382,080,357.83

Ω л ж : Ё У Ё , о ж : ж :

Ц ă ě ě 1	18,000,000.00		18,000,000.00	
ŵ ă 1	26,455,894.34	-10,360,592.33	59,261,543.58	-32,575,668.59
ŷ ŵ 1	26,439,955.92	-10,349,862.57	59,277,460.72	-32,403,455.97
ŷ 1	15,938.42	-10,729.76	-15,917.14	-172,212.62

Ω Λ ρ ж : і у ы ъ ж : ъ

Ω⁻

$$8' \quad \mathcal{A} : \quad \hat{H} \sim \quad \Omega N$$
 $\text{Æ} \quad \tilde{\text{I}} \quad \text{Ж}$

	$\hat{7} \ 9 \ \sim$	$\hat{7} \ 9 \ \sim$	$\hat{1-9}$	$\hat{1-9} \ \sim$
У ä н ѿ	59,534,317.99	32,289,748.28	128,701,679.93	88,134,442.86
н	11,557,994.84	11,549,964.13	27,143,210.42	33,505,341.88
н 1 7	1,135,658.78	448,699.84	2,142,885.07	1,123,123.03
	23,775,524.35	4,957,521.61	39,170,845.06	12,567,479.32
	6,437,857.87	7,091,269.68	19,473,240.99	19,482,846.94
Е	7,421,795.07	15,244,995.12	28,382,098.64	43,357,283.02
н 7 н	-537,503.00		5,358,383.80	6,590,604.83
7' ѿ 7' н 7 7				
н 7' Е 7 7				-920,980.08
è è' н 7				
У ä н 7 7 7 7	9,742,990.08	-7,002,702.10	7,031,015.95	-29,413,216.24
7' н ѿ	126,135.69	2,772.00	39,579,539.96	660,887.75
н	104,384.05	255,345.22	4,068,102.91	571,091.38
è è' 7 7				
Ь ä 7 7 7 7	9,764,741.72	-7,255,275.32	42,542,453.00	-29,323,419.87
н 7 7 7 7				76,808.14
ä 7 7 7 7 7 7	9,764,741.72	-7,255,275.32	42,542,453.00	-29,400,228.01
ч ä				
7 7	0.0320	-0.0238	0.1393	-0.0963
7 7	0.0320	-0.0238	0.1393	-0.0963
ѿ ä è 7 7				
Ц ä 7	9,764,741.72	-7,255,275.32	42,542,453.00	-29,400,228.01

Ω Λ ρ ж : ї у ы о ж : ж :

2011 1 í 9

 $\Omega \setminus N$ [illegible]

115,406,473.16	6,000,000.00
49,286,841.20	
164,693,314.36	6,000,000.00
-164,693,314.36	-6,000,000.00
-101,690,430.98	-5,826,727.77
142,050,854.70	48,921,457.46
40,360,423.72	43,094,729.69

Ж : _____

Æ: Ț	: Ж	:
-9 ~	Э 1 ^	1-9 ~
0,906,032.32		77,629,137.77
1,957,822.55		6,552,990.05
2,863,854.87		84,182,127.82
3,446,772 B		e

Н	-8,253,343.01	-13,569,177.05
Ь ã Н		
Ũ		
√ В		
√ ġ ⁿ		
ĭ è Ъ Ъ Ω		
ω		
Š ġ Ł ₣	115,406,473.16	6,000,000.00
ĭ - ã - Š ₣ ₣	49,286,841.20	
₣ è Ъ Ъ Ω		
	164,693,314.36	6,000,000.00
Н	-164,693,314.36	-6,000,000.00
ã √ 1		
ч ã 1	-97,922,638.61	507,273.66
1 М	117,162,877.50	17,546,708.23
Ω ã 1 М	19,240,238.89	18,053,981.89

Ω Λ 3 ж: ĭ У Ÿ ɔ ж: ж:

Годовой отчет за 2011 год
2011 10 25