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- 21.10.2014 ., , 520358 17.02.2010 ., –

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121 661 . . . . . 685  
 , 2009 121 301 . . . . .  
 3 76 377 . . . . .  
 2 297 . . . . .  
 31.12.2009 . . . . . 60 020 . . . . .  
 2009 . . . . . 2 297 . . . . .  
 863 . . . . . 60 % . . . . .

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« » 1.

| / | ( . . ) | (%)   |
|---|---------|-------|
| 1 | 10 838  | 95,98 |
| 2 | 144     | 1,27  |
| 3 | -14     | -0,12 |
| 4 | 31      | 0,27  |
| 5 | 187     | 1,66  |
| 6 | 29      | 0,26  |
| 7 | 77      | 0,68  |
| 8 | 11 292  | 100   |

- . (53,15 % , ) ; - 5 760 .  
 - 1252 . . (11,55 % ) ; -  
 - . (35,30 % ) . - 3 826 .  
 :  
 - 30 . . (20,89 %  
 ) ;  
 - 114 . . (79,11 %  
 ) .  
 55,88%  
 (110 . . )

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|   |  | ( . ) | (%)   |
|---|--|-------|-------|
| 1 |  | 1 634 | 18,17 |
| 2 |  | 13    | 0,14  |
| 3 |  | 1 273 | 14,15 |
| 4 |  | 3 836 | 42,65 |
| 5 |  | 1 746 | 19,41 |
| 6 |  | 493   | 5,48  |
| 7 |  | 8 995 | 100   |

- : , - 33 .  
 - . (2,04 % );  
 - - 1 203 . .  
 - (73,62 % );  
 - - 398 . . (24,34 %  
 ).  
 - :  
 - - 148 . . (11,59 %  
 );  
 - - 823 . . (64,63 %  
 );  
 - - 131 . . (10,31 %  
 );  
 - - 171 . . (13,47 %  
 ).  
 - :  
 - - 2 914 . . (75,98 %);  
 - - 258  
 . . (6,72 %);  
 - - 282 . . (7,35 %);  
 - - 197 . . (5,14%);  
 - - 184 . . (4,81 %).  
 2009 01.01.2010 . :  
 - - 750 . . (42,95 %  
 );  
 - - 996 . . (57,05 %  
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 2009 493 . .



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• ( 1) - 76 324,9 . . ( - 74 194 . ),

( 2) - 86,82% (

- 10%),

( )

( 3) - 38,18% ( - 9%),

( 4) - 140,60% ( -

20%),

- ( 5) – 136,36% ( –
- 40%),
- ( 6) – 125,95% (
- – 20%),
- ( 7) – 24,89% ( – 25%),
- ( 8) – 232,01% (
- – 8-
- ),
- ( 9) – 0% ( –
- 5%),
- ( 10) – 0% ( – 30%),
- ( 11) – 0% ( –
- 15%),
- ( 12) – 0% ( –
- 60%),
- ( 13-1) – 3,2368%
- ( – 20%),
- ( 13-2) – 0%
- ( – 10%).

« »

|         | 31.12.2009    | 31.12.2008    |
|---------|---------------|---------------|
| , . . : | <b>76 325</b> | <b>83 491</b> |
|         | <b>74 056</b> | <b>72 648</b> |
|         | 60 000        | 60 000        |
|         | 27            | 27            |
|         | 14 060        | 12 627        |
|         | -             | -             |
| , . .   | (31)          | (6)           |
| ,       | (7)           | -             |
|         | (24)          | (6)           |
|         | <b>2 269</b>  | <b>10 843</b> |
| ,       | -             | 150           |
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|  | 18,8% |
|  | 9,9%  |
|  | 9,9%  |

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|    |   |    | 2009           | 2008          |
|----|---|----|----------------|---------------|
| 1  | 2 | 3  | 4              | 5             |
|    |   |    |                |               |
| 1  |   | 4  | 7 987          | 74 274        |
| 2  |   |    | -              | -             |
| 3  | , |    | -              | -             |
| 4  |   | 5  | 9 604          | 14 850        |
| 5  |   | 6  | 180 056        | -             |
| 6  |   |    | -              | -             |
| 7  |   |    | -              | -             |
| 8  |   |    | -              | -             |
| 9  |   |    | -              | -             |
| 10 |   |    | -              | 28            |
| 11 |   |    | 28             | -             |
| 12 |   |    | -              | -             |
| 13 |   | 7  | 291            | 286           |
| 14 |   | 8  | -              | 46            |
| 15 |   | 9  | 72             | 94            |
| 16 | , |    | -              | -             |
| 17 |   |    | <b>198 038</b> | <b>89 578</b> |
|    | , |    |                |               |
| 18 |   |    | -              | -             |
| 19 |   | 10 | 121 399        | 98            |
| 20 | , |    | -              | -             |
| 21 |   |    | -              | -             |
| 22 | , |    | 42             | 167           |
| 23 | , |    | -              | -             |

|    |             |    |                |               |
|----|-------------|----|----------------|---------------|
| 24 | '           |    | -              | -             |
| 25 | '           | 11 | 133            | 218           |
| 26 | '           | 12 | 87             | 7             |
| 27 |             |    | -              | 15 000        |
| 28 | ' , ' ( ' ) |    | -              | -             |
| 29 | '           |    | <b>121 661</b> | <b>15 490</b> |
| 30 |             | 13 | 60 020         | 60 027        |
| 31 | ( )         |    | 2 297          | 1 434         |
| 32 |             | 14 | 14 060         | 12 627        |
| 33 | ' ( )       |    | -              | -             |
| 34 |             |    | -              | -             |
| 35 |             |    | <b>76 377</b>  | <b>74 088</b> |
| 36 |             |    | <b>198 038</b> | <b>89 578</b> |

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|     |           |    | 2009    | 2008    |
|-----|-----------|----|---------|---------|
| 1   | 2         | 3  | 4       | 5       |
| 1   | /( )      |    | 9 204   | 6 502   |
| 1.1 |           | 15 | 10 838  | 8 440   |
| 1.2 |           | 15 | (1 634) | (1 938) |
| 2   |           | 16 | 144     | 10      |
| 3   |           | 16 | (13)    | (8)     |
| 4   |           |    | -       | -       |
| 5   |           |    | -       | -       |
| 6   | ,         |    | -       | -       |
| 7   |           |    | (14)    | -       |
| 8   | /( ), ,   |    | -       | -       |
| 9   | /( ), , , |    | -       | -       |
| 10  | ,         |    | -       | -       |
| 11  |           |    | 31      | 250     |
| 12  |           | 5  | (1 669) | (90)    |
| 13  |           |    | -       | -       |

|      |            |    |          |          |
|------|------------|----|----------|----------|
| 14   |            |    | -        | -        |
| 15   |            |    | -        | -        |
| 16   |            |    | -        | -        |
| 17   |            | 17 | 216      | 441      |
| 18   | /( )       |    | -        | -        |
| 19   |            | 18 | (5 109)  | (5 065)  |
| 20   |            |    | -        | -        |
| 21   | /( )       |    | 2 790    | 2 040    |
| 22   |            | 19 | (493)    | (606)    |
| 23   | / ( )      |    | 2 297    | 1 434    |
| 24   | /( ) ,     |    | -        | -        |
| 25   | /( )       |    | 2 297    | 1 434    |
| 26   | /( ) :     |    | -        | -        |
| 26.1 |            |    | -        | -        |
| 26.2 |            |    | -        | -        |
| 27   | /( ) ( .)  | 20 | 0.003828 | 0.003764 |
| 28   | ( ) / ( .) | 20 | 0.003828 | 0.003764 |

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|    |           |   | 2009  | 2008  |
|----|-----------|---|-------|-------|
| 1  | 2         | 3 | 4     | 5     |
|    | :         |   |       |       |
| 1  | /( )      |   | 2 297 | 1 434 |
|    | /( )<br>: |   |       |       |
| 2  |           |   | 134   | 217   |
| 3  | /( )      |   | 1 746 | 150   |
| 4  |           |   | 29    | (28)  |
| 5  |           |   | 144   | (38)  |
| 6  |           |   | (17)  | -     |
| 7  |           |   | (125) | 145   |
| 8  | /( )      |   | -     | -     |
| 9  |           |   | -     | -     |
| 10 |           |   | (2)   | -     |
| 11 | ,         |   | 46    | (242) |
| 12 | /( )<br>, |   | 4 252 | 1 638 |
|    | ,         |   |       |       |
| 13 | ( )/      |   | -     | -     |
| 14 | ( )/<br>, |   | -     | -     |

|    |      |   |           |          |
|----|------|---|-----------|----------|
|    | /    |   |           |          |
| 15 | ( )/ |   | 4 492     | (15 000) |
| 16 | ( )/ |   | (181 039) | -        |
| 17 | ( )/ |   | -         | -        |
| 18 | ( )/ |   | 20        | (109)    |
| 19 | ( )/ |   | -         | -        |
| 20 | ( )/ |   | 121 295   | (16)     |
| 21 | ( )/ |   | -         | -        |
|    |      | , |           |          |
| 22 | ( )/ |   | -         | 15       |
|    |      | , |           |          |
| 23 | ( )/ |   | (144)     | (1)      |
|    |      | , |           |          |
|    |      | , |           |          |
| 24 | ( )/ |   | (51 124)  | (13 473) |
|    | ( )  |   |           |          |
|    |      | : |           |          |
| 25 |      |   | -         | -        |
| 26 |      |   | -         | -        |
| 27 |      |   | -         | -        |
| 28 |      |   | -         | -        |
| 29 |      | 7 | (149)     | (30)     |
| 30 |      |   | -         | -        |
| 31 |      |   | -         | -        |
| 32 |      |   | -         | -        |

|    |               |    |          |         |
|----|---------------|----|----------|---------|
|    |               |    |          |         |
| 33 |               |    | -        | -       |
| 34 |               |    | -        | -       |
| 35 |               |    | -        | -       |
| 36 |               |    | -        | -       |
| 37 |               |    | -        | -       |
| 38 |               | 7  | (32)     | (17)    |
| 39 |               |    | -        | -       |
| 40 | ,<br>/( )     |    | (181)    | (47)    |
|    |               |    |          | :       |
| 41 |               |    | -        | -       |
| 42 |               |    | -        | -       |
| 43 |               |    | -        | -       |
| 44 |               |    | (15 000) | (4 500) |
| 45 |               | 13 | -        | 22 000  |
| 46 |               |    | -        | -       |
| 47 | ,             |    | -        | -       |
| 48 |               | 13 | (7)      | -       |
| 49 |               | 13 | -        | 47      |
| 50 |               |    | -        | -       |
| 51 | ,             |    | -        | -       |
| 52 | ,<br>/<br>( ) |    | (15 007) | 17 547  |
| 53 |               |    | 17       | 261     |
| 54 | ( )           |    | (66 295) | 4 288   |
| 55 |               |    | 74 274   | 69 986  |



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|    |  |     |       |        |
| 56 |  | 1,4 | 7 979 | 74 274 |

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|     |        |   |        | ( 27) |     |        |
|-----|--------|---|--------|-------|-----|--------|
| 1   | 2      | 3 | 4      | 5     | 6   | 9      |
| 1   | 1 2008 |   | 37 981 | 12309 | 317 | 50 607 |
| 2   | /      |   | -      | -     | -   | -      |
| 3   | 2008 1 |   | 37 980 | 12310 | 317 | 50 607 |
| 4   | :      |   | -      | -     | -   | -      |
| 4.1 |        |   | -      | -     | -   | -      |
| 4.2 |        |   | -      | -     | -   | -      |
| 5   | :      |   | -      | -     | -   | -      |
| 5.1 |        |   | -      | -     | -   | -      |
| 5.2 |        |   | -      | -     | -   | -      |

|      |                       |    |        |        |       |        |
|------|-----------------------|----|--------|--------|-------|--------|
| 6    |                       |    | -      | -      | -     | -      |
| 7    |                       |    | -      | -      | -     | -      |
| 8    |                       |    | -      | -      | -     | -      |
| 9    | /( ) ,                |    | -      | -      | -     | -      |
| 10   | /( )                  |    | -      | -      | 1 434 | 1 434  |
| 11   | /( ) ,                |    | -      | -      | 1 434 | 1 434  |
| 12   |                       | 14 | -      | 317    | (317) | -      |
| 13   |                       | 13 | 22 000 | -      | -     | 22 000 |
| 14   | ,<br>:                |    | -      | -      | -     | -      |
| 14.1 |                       |    | -      | -      | -     | -      |
| 14.2 |                       | 13 | 47     | -      | -     | 47     |
| 14.3 |                       |    | -      | -      | -     | -      |
| 15   | ,                     |    | -      | -      | -     | -      |
| 16   | ,                     |    | -      | -      | -     | -      |
| 17   | 2008 ( 31<br>2009 ) 1 |    | 60 027 | 12 627 | 1 434 | 74 088 |
| 18   | 2009                  |    | 60 027 | 12 626 | 1 434 | 74 087 |
| 18.1 |                       |    | -      | (1)    | -     | (1)    |
| 18.2 |                       |    | -      | -      | -     | -      |
| 19   |                       |    | -      | -      | -     | -      |

|      |       |    |     |       |         |       |
|------|-------|----|-----|-------|---------|-------|
|      | :     |    |     |       |         |       |
| 19.1 |       |    | -   | -     | -       | -     |
| 19.2 |       |    | -   | -     | -       | -     |
| 20   | :     |    | -   | -     | -       | -     |
| 20.1 |       |    | -   | -     | -       | -     |
| 20.2 |       |    | -   | -     | -       | -     |
| 21   |       |    | -   | -     | -       | -     |
| 22   |       |    | -   | -     | -       | -     |
| 23   |       |    | -   | -     | -       | -     |
| 24   | /( ), |    | -   | -     | -       | -     |
| 25   | /     |    | -   | -     | 2 297   | 2 297 |
| 26   | /( ), |    | -   | -     | 2 297   | 2 297 |
| 27   |       | 14 | -   | 1 434 | (1 434) | -     |
| 28   |       |    | -   | -     | -       | -     |
| 29   | ,     |    | -   | -     | -       | -     |
|      | :     |    |     |       |         |       |
| 29.1 |       | 13 | (7) | -     | -       | (7)   |
| 29.2 |       |    | -   | -     | -       | -     |
| 29.3 |       |    | -   | -     | -       | -     |
| 30   | ,     |    | -   | -     | -       | -     |
| 31   | ,     |    | -   | -     | -       | -     |

|    |      |    |        |        |       |        |
|----|------|----|--------|--------|-------|--------|
|    |      |    |        |        |       |        |
| 32 | 2009 | 31 | 60 020 | 14 060 | 2 297 | 76 377 |

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- ; 2121-III
- 07.12.2000 . ;
- 20.05.1999 . ; 679-XIV
- 2346-III 05.04.2001 . ;
- 996-XIV 16.07.1999 . ;
- 898- V 05.06.2003 . ;
- ; 2654- 02.10.1992 . ;
- ; 959-
- 16.04.1991 . ;
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- ; 3480- V
- 23.02.2006 . ;
- ; N 368 28.08.2001 . ,
- ; 254 18.06.2003 . ,
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|   | 10   | 10 |
|   | 14,3 | 7  |
|   | 14,3 | 7  |
|   | 14,3 | 7  |
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|                            |              | 2009 . |        | 2009 .<br>2008 .  | :<br>2008 .<br>2007 . |
|                            |              | 2009 . | 2008 . |                   |                       |
| 1, . . .                   | 250614       |        |        | 84,1 <sup>2</sup> | 106,2 <sup>2</sup>    |
| ( , ) <sup>3</sup> , . . . | 591965,<br>4 |        |        |                   |                       |
|                            |              | 102,6  | 107,4  | 78,1              | 96,9                  |
|                            | 153800       |        |        | 100,1             | 117,1                 |
|                            | 37886,8      |        |        | 51,8              | 84,2                  |
|                            | 380,0        | 97,3   | 105,3  | 77,5              | 99,4                  |
|                            | 130,1        | 106,8  | 89,7   | 88,5              | 104,3                 |

|                     |          |       |       |                    |                    |
|---------------------|----------|-------|-------|--------------------|--------------------|
|                     |          |       |       |                    |                    |
|                     | 35602,9  |       |       | 56,6               | 141,4              |
|                     | 40417,9  |       |       | 50,1               | 149,4              |
| (+, -) <sup>3</sup> | -4815,0  |       |       |                    |                    |
|                     | 442793,2 |       |       | 83,4               | 118,1              |
|                     |          |       |       |                    |                    |
|                     | 235345   |       |       | 103,2              | 135,5              |
|                     |          |       |       | 90,1               | 107,8              |
|                     | 204203   |       |       | 100,4              | 139,1              |
|                     |          |       |       |                    |                    |
|                     | 1906     | 114,2 | 111,6 | 105,5              | 133,7              |
| , %                 |          | 113,1 | 99,1  | 90,8               | 106,3              |
|                     | 1473,3   | 89,8  | 123,9 |                    | 177,8              |
| - <sup>4</sup>      |          |       |       |                    |                    |
|                     | 531,6    | 103,8 | 62,9  |                    |                    |
|                     |          | 101,0 | 114,3 | 114,3 <sup>5</sup> | 123,0 <sup>5</sup> |
|                     |          | 100,9 | 112,3 | 112,3 <sup>5</sup> | 122,3 <sup>5</sup> |

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| 1   | 2     | 3     | 4      |
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|     |       |       | ( )    |
| 1   |       | 2 295 | -      |
| 2   | ( , ) | 4 325 | 391    |
| 3   | ,     | 8     | 618    |
| 4   | ” ” : | 1 359 | 73 265 |
| 4.1 |       | 1 359 | 73 265 |
| 4.2 |       | -     | -      |
| 5   |       | -     | -      |
| 6   | („ ”) | -     | -      |
| 7   |       | 7 987 | 74 274 |

2009

5.  
5.1.

| 1   | 2 | 3 | 4   |
|-----|---|---|-----|
|     |   |   | ( ) |
| 1   | : | - | -   |
| 1.1 |   | - | -   |
| 1.2 |   | - | -   |

|     |       |        |        |
|-----|-------|--------|--------|
|     |       |        |        |
| 2   | („ ”) | -      | -      |
| 3   | , :   | 10 504 | 15 000 |
| 3.1 |       | 10 504 | -      |
| 3.2 |       | -      | 15 000 |
| 4   |       | (900)  | (150)  |
| 5   |       | 9 604  | 14 850 |

5.2.

|     |               |   |   |        |        |
|-----|---------------|---|---|--------|--------|
|     |               |   |   |        |        |
| 1   | 2             | 3 | 4 | 5      | 6      |
|     |               |   |   |        |        |
| 1   | :             | - | - | -      | -      |
| 1.1 | 20            | - | - | -      | -      |
| 1.2 |               | - | - | -      | -      |
| 1.3 |               | - | - | -      | -      |
| 1.4 |               | - | - | -      | -      |
| 1.5 |               | - | - | -      | -      |
| 2   | ,             | - | - | -      | -      |
| 3   |               | - | - | -      | -      |
| 4   | , :           | - | - | 10 504 | 10 504 |
| 4.1 | 31            | - | - | -      | -      |
| 4.2 | 92 32         | - | - | -      | -      |
| 4.3 | 183 93        | - | - | -      | -      |
| 4.4 | 365 (366) 184 | - | - | -      | -      |



|      |           |   |   |        |        |
|------|-----------|---|---|--------|--------|
|      |           |   |   |        |        |
| 4.5  | 366 (367) | - | - | -      | -      |
| 4.6. |           | - | - | 10 504 | 10 504 |
| 5    |           | - | - | -      | -      |
| 6    |           | - | - | (900)  | (900)  |
| 7    |           | - | - | 9 604  | 9 604  |

### 5.3.

|     |           |     |   |        |        |
|-----|-----------|-----|---|--------|--------|
|     |           |     |   |        |        |
| 1   | 2         | 3   | 4 | 5      | 6      |
|     |           |     |   |        |        |
| 1   | :         | -   | - | 15 000 | 15 000 |
| 1.1 | 20        | -   | - | 15 000 | 15 000 |
| 1.2 |           | -   | - | -      | -      |
| 1.3 |           | -   | - | -      | -      |
| 1.4 |           | -   | - | -      | -      |
| 1.5 |           | -   | - | -      | -      |
| 2   | ,         | -   | - | -      | -      |
| 3   |           | -   | - | 15 000 | 15 000 |
| 4   | ,         | -   | - | -      | -      |
|     | :         |     |   |        |        |
| 4.1 | 31        | -   | - | -      | -      |
| 4.2 | 92        | 32  | - | -      | -      |
| 4.3 | 183       | 93  | - | -      | -      |
| 4.4 | 365 (366) | 184 | - | -      | -      |

|     |           |   |   |        |        |
|-----|-----------|---|---|--------|--------|
|     |           |   |   |        |        |
| 4.5 | 366 (367) | - | - | -      | -      |
| 5   |           | - | - | -      | -      |
| 6   |           | - | - | 150    | 150    |
| 7   |           | - | - | 14 850 | 14 850 |

5.4.

|   |      |       | - |       |   |
|---|------|-------|---|-------|---|
| 1 | 2    | 3     | 4 | 5     | 6 |
| 1 | 1    | (150) | - | -     | - |
| 2 | ( )/ | (750) | - | (150) | - |
| 3 |      | -     | - | -     | - |
| 4 |      | -     | - | -     | - |
| 5 |      | -     | - | -     | - |
| 6 |      | -     | - | -     | - |
| 7 | 31   | (900) | - | (150) | - |

6.  
6.1.

| 1 | 2 | 3       | 4 |
|---|---|---------|---|
| 1 | , | -       | - |
| 2 |   | 106 052 | - |
| 3 | , | -       | - |
| 4 | - | -       | - |
| 5 |   | -       | - |
| 6 |   | 75 000  | - |
| 7 |   | -       | - |
| 8 |   | (996)   | - |
| 9 |   | 180 056 | - |

6.2.

|   |       | , | -     | , | - |   |   |   |    |
|---|-------|---|-------|---|---|---|---|---|----|
| 1 | 2     | 3 | 4     | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | 1     | - | -     | - | - | - | - | - | -  |
| 2 | ( ) / | - | (996) | - | - | - | - | - | -  |
| 3 |       | - | -     | - | - | - | - | - | -  |
| 4 |       | - | -     | - | - | - | - | - | -  |
| 5 |       | - | -     | - | - | - | - | - | -  |
| 6 |       | - | -     | - | - | - | - | - | -  |

|   |    |   |       |   |   |   |   |   |   |
|---|----|---|-------|---|---|---|---|---|---|
| 7 | 31 | - | (996) | - | - | - | - | - | - |
|---|----|---|-------|---|---|---|---|---|---|

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## 6.3.

| 1 | 2 |         |       |   |   |
|---|---|---------|-------|---|---|
|   |   | 3       | %     | 5 | % |
| 1 |   | -       | -     | - | - |
| 2 | , | -       | -     | - | - |
| 3 |   | 11 464  | 6,33  | - | - |
| 4 |   | 83 306  | 46,01 | - | - |
| 5 |   | 7 558   | 4,17  | - | - |
| 6 |   | -       | -     | - | - |
| 7 | , | 75 000  | 41,43 | - | - |
| 8 |   | 3 724   | 2,06  | - | - |
| 9 | : | 181 052 | 100   | - | - |

## 6.4.

| 1     | 2      | 3 | 4       | 5 | 6 | 7 | 8 | 9      | 10      |
|-------|--------|---|---------|---|---|---|---|--------|---------|
| 1     |        | - | 5 426   | - | - | - | - | -      | 5 426   |
| 2     | ,      | - | 100 626 | - | - | - | - | 75 000 | 175 626 |
| 2.1   | -      | - | -       | - | - | - | - | -      | -       |
| 2.2   | ,<br>: | - | 100 626 | - | - | - | - | 75 000 | 175 626 |
| 2.2.1 |        | - | -       | - | - | - | - | -      | -       |
| 2.2.2 |        | - | 998     | - | - | - | - | 75 000 | 75 998  |
| 2.2.3 |        | - | -       | - | - | - | - | -      | -       |

|       |  |   |         |   |   |   |   |        |         |
|-------|--|---|---------|---|---|---|---|--------|---------|
| 2.2.4 |  | - | 99 628  | - | - | - | - | -      | 99 628  |
| 2.2.5 |  | - | -       | - | - | - | - | -      | -       |
| 3     |  | - | 106 052 | - | - | - | - | 75 000 | 181 052 |

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6.5.

|     |   |   |   |   |   |   |   |   |    |
|-----|---|---|---|---|---|---|---|---|----|
|     |   | , | - | , | - |   |   |   |    |
| 1   | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1   | : | - | - | - | - | - | - | - | -  |
| 1.1 | - | - | - | - | - | - | - | - | -  |
| 1.2 | 2 | - | - | - | - | - | - | - | -  |



|     |        | , | - | , | - |   |   |   |    |
|-----|--------|---|---|---|---|---|---|---|----|
| 1   | 2      | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|     |        |   |   |   |   |   |   |   |    |
| 1.3 |        | - | - | - | - | - | - | - | -  |
| 1.4 |        | - | - | - | - | - | - | - | -  |
| 2   | ,      | - | - | - | - | - | - | - | -  |
| 3   | :      | - | - | - | - | - | - | - | -  |
| 4   | ,<br>: | - | - | - | - | - | - | - | -  |
| 4.1 |        | - | - | - | - | - | - | - | -  |
| 4.2 | 31     | - | - | - | - | - | - | - | -  |

|     |                  |   |       |   |   |   |   |   |       |
|-----|------------------|---|-------|---|---|---|---|---|-------|
|     |                  | , | -     | , | - |   |   |   |       |
| 1   | 2                | 3 | 4     | 5 | 6 | 7 | 8 | 9 | 10    |
|     | 32 92            |   |       |   |   |   |   |   |       |
| 4.3 | 93 183           | - | -     | - | - | - | - | - | -     |
| 4.4 | 184<br>365 (366) | - | -     | - | - | - | - | - | -     |
| 4.5 | -<br>366 (367)   | - | -     | - | - | - | - | - | -     |
| 5   | ,                | - | 6 424 | - | - | - | - | - | 6 424 |
| 5.1 | :                | - | -     | - | - | - | - | - | -     |
| 5.2 | 31               | - | -     | - | - | - | - | - | -     |

|     |                  |   |         |   |   |   |   |        |         |
|-----|------------------|---|---------|---|---|---|---|--------|---------|
|     |                  | , | -       | , | - |   |   |        |         |
| 1   | 2                | 3 | 4       | 5 | 6 | 7 | 8 | 9      | 10      |
|     | 32 92            |   |         |   |   |   |   |        |         |
| 5.3 | 93 183           | - | -       | - | - | - | - | -      | -       |
| 5.4 | 184<br>365 (366) | - | -       | - | - | - | - | -      | -       |
| 5.5 | -<br>366 (367)   | - | -       | - | - | - | - | -      | -       |
| 5.6 |                  | - | 6 424   |   |   |   |   |        | 6 424   |
| 6   |                  | - | 99 628  | - | - | - | - | 75 000 | 174 628 |
| 7   | -                | - | (996)   | - | - | - | - | -      | (996)   |
| 8   |                  | - | 105 056 | - | - | - | - | 75 000 | 180 056 |

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6.6.

| 1   | 2     | 3 | 4     | 5 | 6 | 7 | 8 | 9 | 10    |
|-----|-------|---|-------|---|---|---|---|---|-------|
| 1   | -     | - | -     | - | - | - | - | - | -     |
| 1.1 | -     | - | -     | - | - | - | - | - | -     |
| 1.2 | -     | - | -     | - | - | - | - | - | -     |
| 1.3 | -     | - | -     | - | - | - | - | - | -     |
| 1.4 | -     | - | -     | - | - | - | - | - | -     |
| 1.5 |       |   |       |   |   |   |   |   |       |
| 2   | 6 424 | - | 6 424 | - | - | - | - | - | 6 424 |

| 1   | 2 | 3 | 4     | 5 | 6 | 7 | 8 | 9 | 10    |
|-----|---|---|-------|---|---|---|---|---|-------|
| 2.1 |   | - | -     | - | - | - | - | - | -     |
| 2.2 |   | - | 998   | - | - | - | - | - | 998   |
| 2.3 |   | - | -     | - | - | - | - | - | -     |
| 2.4 |   | - | -     | - | - | - | - | - | -     |
| 2.5 |   | - | -     | - | - | - | - | - | -     |
| 2.6 |   | - | 5 426 | - | - | - | - | - | 5 426 |

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| 1 | 2 | 3             | 4 | 5 | 6 | 7            | 8 | 9 | 10 | 11 | 11.1 | 12 |
|   |   | ( )           |   |   |   |              |   |   |    |    |      |    |
| 1 |   | 1 = 1.1 + 1.2 |   |   |   |              |   |   |    |    |      |    |

|     |      |  |  |       |      |      |      |       |    |       |        |
|-----|------|--|--|-------|------|------|------|-------|----|-------|--------|
|     | 2008 |  |  | 176   | 54   | 115  | 11   | 82    | 14 | 14    | 466    |
| 1.1 | ( )  |  |  | 686   | 126  | 173  | 66   | 470   | 14 | 353   | 1888   |
| 1.2 | 2008 |  |  | (510) | (72) | (58) | (55) | (388) |    | (339) | (1422) |
| 2   | ,    |  |  |       |      |      |      |       |    |       |        |
| 3   |      |  |  | 14    |      | 4    | 11   | 1     | 1  | 17    | 48     |
| 4   |      |  |  |       |      |      |      |       |    |       |        |
| 5   |      |  |  | 1     |      |      |      |       | 10 |       | 11     |
| 6   |      |  |  |       |      |      |      |       |    |       |        |
| 7   |      |  |  | 1     |      |      |      |       | 10 |       | 11     |
| 8   |      |  |  | (31)  |      |      |      |       |    |       | (31)   |
| 9   |      |  |  | 71    | 21   | 27   | 8    | 65    |    | 26    | 218    |
| 10  |      |  |  |       |      |      |      |       |    |       |        |

|      |                     |                  |  |       |      |      |      |       |   |       |        |
|------|---------------------|------------------|--|-------|------|------|------|-------|---|-------|--------|
|      | ,                   |                  |  |       |      |      |      |       |   |       |        |
| 11   |                     |                  |  |       |      |      |      |       |   |       |        |
| 12   |                     |                  |  |       |      |      |      |       |   |       |        |
| 12.1 |                     |                  |  |       |      |      |      |       |   |       |        |
| 12.2 |                     |                  |  |       |      |      |      |       |   |       |        |
| 13   |                     |                  |  |       |      |      |      |       |   |       |        |
| 14   |                     |                  |  |       |      |      |      |       |   |       |        |
| 15   | 2008 -<br>( 2009 ): | 15 = 15.1 + 15.2 |  |       |      |      |      |       |   |       |        |
|      |                     |                  |  | 118   | 33   | 92   | 14   | 18    | 5 | 6     | 286    |
| 15.1 | ( )                 |                  |  | 668   | 126  | 177  | 77   | 471   | 5 | 370   | 1894   |
| 15.2 |                     |                  |  | (550) | (93) | (85) | (63) | (453) |   | (364) | (1608) |



|    |                        |   |  |       |    |      |      |       |   |       |        |
|----|------------------------|---|--|-------|----|------|------|-------|---|-------|--------|
|    | 2008<br>(<br>2009<br>) |   |  |       |    |      |      |       |   |       |        |
| 16 | ,                      | , |  |       |    |      |      |       |   |       |        |
| 17 |                        |   |  | 72    |    | 69   |      | 13    |   | 32    | 186    |
| 18 |                        |   |  |       |    |      |      |       |   |       |        |
| 19 |                        |   |  | 17    |    | 23   |      | 2     | 5 |       | 47     |
| 20 |                        |   |  |       |    |      |      |       |   |       |        |
| 21 |                        |   |  | 17    |    | 23   |      | 2     | 5 |       | 47     |
| 22 |                        |   |  | (483) |    | (57) | (59) | (389) |   | (370) | (1358) |
| 23 |                        |   |  | 52    | 22 | 20   | 4    | 23    |   | 13    | 134    |
| 24 |                        |   |  |       |    |      |      |       |   |       |        |
| 25 |                        |   |  |       |    |      |      |       |   |       |        |

|      |      |                  |  |       |       |      |     |      |  |     |       |
|------|------|------------------|--|-------|-------|------|-----|------|--|-----|-------|
|      |      |                  |  |       |       |      |     |      |  |     |       |
| 26   |      |                  |  |       |       |      |     |      |  |     |       |
| 26.1 |      |                  |  |       |       |      |     |      |  |     |       |
| 26.2 |      |                  |  |       |       |      |     |      |  |     |       |
| 27   |      |                  |  |       |       |      |     |      |  |     |       |
| 28   |      |                  |  |       |       |      |     |      |  |     |       |
| 29   |      | 29 = 29.1 + 29.2 |  |       |       |      |     |      |  |     |       |
|      | 2009 |                  |  | 121   | 11    | 118  | 10  | 6    |  | 25  | 291   |
| 29.1 | ( )  |                  |  | 240   | 126   | 166  | 18  | 93   |  | 32  | 675   |
| 29.2 | 2009 |                  |  | (119) | (115) | (48) | (8) | (87) |  | (7) | (384) |

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8.1.

| 1  | 2   | 3 | 4 | 5   |
|----|-----|---|---|-----|
|    |     |   |   | ( ) |
| 1  |     |   | - | -   |
| 2  |     |   | - | -   |
|    | ( ) |   |   |     |
| 3  |     |   | - | -   |
|    |     | - |   |     |
| 4  |     |   | - | -   |
| 5  |     |   | - | -   |
|    |     | , | - |     |
| 6  |     |   | - | -   |
|    |     | , |   |     |
| 7  |     | - | - | -   |
| 8  |     |   | - | 46  |
| 9  |     |   | - | -   |
| 10 |     |   | - | 46  |

2008

2009

8.2.

|     |   | - | ( ) |   |   |   |    |    |
|-----|---|---|-----|---|---|---|----|----|
| 1   | 2 | 3 | 4   | 5 | 6 | 7 | 8  | 9  |
| 1   | - | - | -   | - | - | - | 46 | 46 |
|     | : |   |     |   |   |   |    |    |
| 1.1 | 2 | - | -   | - | - | - | 46 | 46 |
| 1.2 |   | - | -   | - | - | - | -  | -  |
| 1.3 |   | - | -   | - | - | - | -  | -  |
| 1.4 |   | - | -   | - | - | - | -  | -  |
| 2   | , | - | -   | - | - | - | -  | -  |
| 3   |   | - | -   | - | - | - | 46 | 46 |
|     | : |   |     |   |   |   |    |    |
| 4   | , | - | -   | - | - | - | -  | -  |

|     |                  |   |     |   |   |   |   |   |
|-----|------------------|---|-----|---|---|---|---|---|
|     |                  | - | ( ) |   |   |   |   |   |
|     | :                |   |     |   |   |   |   |   |
| 4.1 | 31               | - | -   | - | - | - | - | - |
| 4.2 | 32 92            | - | -   | - | - | - | - | - |
| 4.3 | 93 183           | - | -   | - | - | - | - | - |
| 4.4 | 184<br>365 (366) | - | -   | - | - | - | - | - |
| 4.5 | 366 (367)        | - | -   | - | - | - | - | - |
| 5   |                  | - | -   | - | - | - | - | - |
|     | :                |   |     |   |   |   |   |   |
| 5.1 | 31               | - | -   | - | - | - | - | - |
| 5.2 |                  | - | -   | - | - | - | - | - |

|     |                  |   |     |   |   |   |    |    |
|-----|------------------|---|-----|---|---|---|----|----|
|     |                  | - | ( ) |   |   |   |    |    |
|     | 32 92            |   |     |   |   |   |    |    |
| 5.3 | 93 183           | - | -   | - | - | - | -  | -  |
| 5.4 | 184<br>365 (366) | - | -   | - | - | - | -  | -  |
| 5.5 | 366 (367)        | - | -   | - | - | - | -  | -  |
| 6   |                  | - | -   | - | - | - | -  | -  |
| 7   |                  | - | -   | - | - | - | -  | -  |
| 8   |                  | - | -   | - | - | - | 46 | 46 |

12,4 .

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9.

| 1 | 2 | 3 | 4  | 5  |
|---|---|---|----|----|
| 1 |   |   | -  | 72 |
| 2 |   |   | 43 | 5  |
| 3 |   |   | -  | -  |
| 4 | , |   | -  | -  |
| 5 |   |   | 29 | 17 |
| 6 |   |   | -  | -  |
| 7 |   |   | 72 | 94 |

10.

10.1.

| 1   | 2 | 3       | 4   |
|-----|---|---------|-----|
|     |   |         | ( ) |
| 1   | : | -       | -   |
| 1.1 |   | -       | -   |
| 1.2 |   | -       | -   |
| 2   |   | 19 559  | 94  |
| 2.1 |   | 12 078  | 94  |
| 2.2 |   | 7 481   | -   |
| 3   | : | 101 840 | 4   |
| 3.1 |   | 1 072   | 4   |
| 3.2 |   | 100 768 | -   |
| 4   |   | 121 399 | 98  |



10.2.

| 1 | 2 |         |      |    |      |
|---|---|---------|------|----|------|
|   |   | 3       | %    | 4  | %    |
| 1 |   | -       | -    | -  | -    |
| 2 |   | -       | -    | -  | -    |
| 3 |   | 4 665   | 3.8  | 3  | 3.0  |
| 4 |   | 6 179   | 5.1  | 4  | 4.1  |
| 5 |   | 418     | 0.3  | 41 | 41.8 |
| 6 |   | 1       | 0.0  | 4  | 4.1  |
| 7 |   | 101 840 | 84.0 | 4  | 4.1  |
| 8 |   | 8 296   | 6.8  | 42 | 42.9 |
| 9 | : | 121 399 | 100% | 98 | 100% |

11. ,

11.1. ,

| 1 | 2   | 3 | 4   | 5   |
|---|-----|---|-----|-----|
|   |     |   | ( ) |     |
| 1 |     |   | 84  | 202 |
| 2 |     |   | -   | -   |
| 3 |     |   | -   |     |
| 4 |     |   | -   | -   |
| 5 | , - |   | -   | -   |
| 6 | ,   |   | 49  | 16  |
| 7 | ,   |   | 133 | 218 |

12.                    ,  
 12.1.                    ,

| 1 | 2 | 3 | 4                      | 5 |
|---|---|---|------------------------|---|
|   |   |   | (                    ) |   |
| 1 | , |   | 3                      | 7 |
| 2 |   |   | 83                     | - |
| 3 |   |   | -                      | - |
| 4 |   |   | 1                      | - |
| 5 |   |   | -                      | - |
| 6 |   |   | 87                     | 7 |

13.

5000, 5001, 5002, 5003, 5010.

|   |                     | ( . )   |        |    | - | ( , ), | , |        |
|---|---------------------|---------|--------|----|---|--------|---|--------|
| 1 | 2                   | 3       | 4      | 5  | 6 | 7      | 8 | 9      |
| 1 | 1 2008              | 380 000 | 38 000 | 27 | - | (47)   | - | 37 980 |
| 2 | ( , )               | 220 000 | 22 000 | -  | - | -      | - | 22 000 |
| 3 | ( , ),<br>( )       | -       | -      | -  | - | -      | - | -      |
| 4 |                     | -       | -      | -  | - | 47     | - | 47     |
| 5 |                     | -       | -      | -  | - | -      | - | -      |
| 6 | ,                   | -       | -      | -  | - | -      | - | -      |
|   | 2008 31<br>( 2009 ) | 600 000 | 60 000 | 27 | - | -      | - | 60 027 |

|    |               |         |        |    |   |     |   |        |
|----|---------------|---------|--------|----|---|-----|---|--------|
| 8  | ( , )         | -       | -      | -  | - | -   | - | -      |
| 9  | ( , ),<br>( ) | -       | -      | -  | - | (7) | - | (7)    |
| 10 |               | -       | -      | -  | - | -   | - | -      |
| 11 |               | -       | -      | -  | - | -   | - | -      |
| 12 | ,             | -       | -      | -  | - | -   | - | -      |
| 13 | 2009 31       | 600 000 | 60 000 | 27 | - | (7) | - | 60 020 |

600 000 000 .  
0,10 .

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14.

502, 510.

| 1 | 2    |   |   |   |   |   |   |   |    | 11 | 12     | 13     |
|---|------|---|---|---|---|---|---|---|----|----|--------|--------|
|   |      | , |   |   |   | , |   |   |    |    |        |        |
|   |      | - | - | - | - | - | - | - | -  |    |        |        |
| 1 | 2008 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12     | 13     |
| 1 | 1    | - | - | - | - | - | - | - | -  | -  | 12 310 | 12 310 |
| 2 |      | - | - | - | - | - | - | - | -  | -  | -      | -      |
| 3 |      | - | - | - | - | - | - | - | -  | -  | -      | -      |
| 4 |      | - | - | - | - | - | - | - | -  | -  | -      | -      |
| 5 |      | - | - | - | - | - | - | - | -  | -  | -      | -      |
| 6 | -    | - | - | - | - | - | - | - | -  | -  | 317    | 317    |

|     |                          |   |   |   |   |   |   |   |   |   |   |        |        |
|-----|--------------------------|---|---|---|---|---|---|---|---|---|---|--------|--------|
|     |                          |   |   |   |   |   |   |   |   |   |   |        |        |
| 7   | 31 2008<br>( 1<br>2009 ) | - | - | - | - | - | - | - | - | - | - | 12 627 | 12 627 |
| 8   | -                        | - | - | - | - | - | - | - | - | - | - | 12 626 | 12 626 |
| 8.1 |                          | - | - | - | - | - | - | - | - | - | - | (1)    | (1)    |
| 9   |                          | - | - | - | - | - | - | - | - | - | - | -      | -      |
| 10  |                          | - | - | - | - | - | - | - | - | - | - | -      | -      |
| 11  |                          | - | - | - | - | - | - | - | - | - | - | -      | -      |
| 12  | -<br>,                   | - | - | - | - | - | - | - | - | - | - | 1 434  | 1 434  |
| 13  | / -<br>, -<br>/ -<br>,   | - | - | - | - | - | - | - | - | - | - | -      | -      |

|    |    |      |   |   |   |   |   |   |   |   |   |        |        |
|----|----|------|---|---|---|---|---|---|---|---|---|--------|--------|
|    |    |      |   |   |   |   |   |   |   |   |   |        |        |
| 14 | 31 | 2009 | - | - | - | - | - | - | - | - | - | 14 060 | 14 060 |

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 5021 ,, " 5% .

15.

| 1  | 2   | 3       | 4       |
|----|-----|---------|---------|
|    |     |         | ( )     |
|    | :   |         |         |
| 1  |     | 5 078   | 251     |
| 2  |     | -       | -       |
| 3  |     | -       | -       |
| 4  |     | 425     | 487     |
| 5  |     | -       | -       |
| 6  | ,   | -       | -       |
| 7  | -   | -       | -       |
| 8  |     | 5 335   | 7 702   |
| 9  |     | -       | -       |
| 10 |     | -       | -       |
| 11 |     | -       | -       |
| 12 | ( ) | -       | -       |
| 13 |     | -       | -       |
| 14 |     | 10 838  | 8 440   |
|    | :   |         |         |
| 15 |     | (31)    | -       |
| 16 | ,   | -       | -       |
| 17 |     | (398)   | (1 938) |
| 18 |     | (1 071) | -       |
| 19 |     | -       | -       |
| 20 |     | -       | -       |
| 21 |     | (134)   | -       |
| 22 |     | -       | -       |
| 23 | ,   | -       | -       |



|    |      |         |         |
|----|------|---------|---------|
|    | ( )  |         |         |
| 24 |      | -       | -       |
| 25 |      | (1 634) | (1 938) |
| 26 | /( ) | 9 204   | 6 502   |

16.

| 1   | 2     | 3    | 4   |
|-----|-------|------|-----|
|     |       | ( )  |     |
| 1   | ,     | 144  | 10  |
|     | :     |      |     |
| 1.1 |       | 94   | 5   |
| 1.2 |       | 43   | -   |
| 1.3 |       | -    | -   |
| 1.4 |       | 1    | 5   |
| 1.5 |       | -    | -   |
| 1.6 | ( 22) | -    | -   |
| 1.7 |       | 6    | -   |
| 2   | ,     | -    | -   |
|     | :     |      |     |
| 3   |       | 144  | 10  |
| 4   | ,     | (13) | (8) |
|     | :     |      |     |
| 4.1 |       | (13) | (8) |
| 4.2 |       | -    | -   |
| 4.3 |       | -    | -   |
| 4.4 |       | -    | -   |
| 4.5 |       | -    | -   |
| 5   | ,     | -    | -   |

|   |   |      |     |
|---|---|------|-----|
|   | : |      |     |
| 6 |   | (13) | (8) |
| 7 | / | 131  | 2   |

17.

| 1 | 2 | 3 | 4   | 5   |
|---|---|---|-----|-----|
|   |   |   | ( ) |     |
| 1 |   |   | -   | -   |
| 2 |   |   | -   | -   |
| 3 |   |   | 110 | 421 |
| 4 | , |   | -   | -   |
| 5 |   |   | -   | -   |
| 6 |   |   | -   | -   |
| 7 |   |   | -   | -   |
| 8 |   |   | 106 | 20  |
| 9 |   |   | 216 | 441 |

18.

| 1 | 2 | 3 | 4       | 5       |
|---|---|---|---------|---------|
|   |   |   | ( )     |         |
| 1 |   |   | (2 914) | (2 253) |
| 2 |   |   | (110)   | (192)   |
| 3 |   |   | -       | -       |
| 4 |   |   | -       | -       |
| 5 |   |   | -       | -       |
| 6 |   |   | (24)    | (26)    |

|    |         |  |         |         |
|----|---------|--|---------|---------|
|    |         |  |         |         |
| 7  | ,       |  | (582)   | (717)   |
| 8  |         |  | (823)   | (1 405) |
| 9  | , ,     |  | (34)    | -       |
| 10 |         |  | (336)   | (376)   |
| 11 |         |  | -       | -       |
| 12 |         |  | (21)    | (25)    |
| 13 | , ,     |  | (128)   | (8)     |
| 14 | , ( , ) |  | -       | -       |
| 15 |         |  | -       | -       |
| 16 |         |  | (137)   | (63)    |
| 17 |         |  | (5 109) | (5 065) |

19.  
19.1.

|   |   |       |       |
|---|---|-------|-------|
|   |   |       |       |
| 1 | 2 | 3     | 4     |
|   |   |       | ( )   |
| 1 |   | (521) | (468) |
| 2 |   | 28    | (138) |
| 3 |   | (493) | (606) |

19.2.

|   |   | 1 |   | - |    |   |    |
|---|---|---|---|---|----|---|----|
| 1 | 2 | 3 | 4 | 5 | 6  | 7 | 8  |
| 1 | - | - | - | - | 28 | - | 28 |
| 2 |   | - | - | - | 28 | - | 28 |
| 3 |   | - | - | - | -  | - | -  |
| 4 |   | - | - | - | -  | - | -  |
|   |   |   |   |   |    |   | 31 |

19.3.

|   |   | 1 |   | - |   |   |    |
|---|---|---|---|---|---|---|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8  |
|   |   |   |   |   |   |   | 31 |

|   |   |     |   |   |       |   |   |
|---|---|-----|---|---|-------|---|---|
| 1 | - | 138 | - | - | (138) | - | - |
| 2 |   | 138 | - | - | (138) | - | - |
| 3 |   | 138 | - | - | (138) | - | - |
| 4 | , | -   | - | - | -     | - | - |

20. / ( )

20.1. / ( )

| 1 | 2           | 3  | 4        | 5        |
|---|-------------|----|----------|----------|
| 1 | / ( ),<br>- |    | 2 297    | 1 434    |
| 2 | / ( ),<br>- |    | -        | -        |
| 3 | / ( )       |    | 2 297    | 1 434    |
| 4 | ( . . )     | 26 | 599934   | 380921   |
| 5 | ( . . )     | 26 | -        | -        |
| 6 | / ( )       |    | 0.003828 | 0.003764 |
| 7 | / ( )       |    | 0.003828 | 0.003764 |
| 8 | / ( )       |    | -        | -        |

|   |            |  |   |   |
|---|------------|--|---|---|
| 9 | $f(\quad)$ |  | - | - |
|---|------------|--|---|---|

$f(\quad),$

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## 20.2

( .)

|   |            |   |           | ,     |   |           |             | ,           |
|---|------------|---|-----------|-------|---|-----------|-------------|-------------|
|   |            |   |           |       |   |           |             | ( .6<br>.7) |
| 1 | 2          | 3 | 4         | 5     | 6 | 7         | 8           | 9           |
| 1 | 01.01.2009 |   | 600000000 |       |   | 600000000 | 0,764383562 | 458630137,0 |
| 2 |            |   |           |       |   |           |             |             |
| 3 | 07.10.2009 |   |           | 99    |   | 599999901 | 0,041095890 | 24657530,2  |
|   | 22.10.2009 |   |           | 550   |   | 599999351 | 0,090410959 | 54246516,7  |
|   | 24.11.2009 |   |           | 57393 |   | 599941958 | 0,002739726 | 1643676,6   |
|   | 25.11.2009 |   |           | 5040  |   | 599936918 | 0,021917808 | 13149302,3  |
|   | 03.12.2009 |   |           | 2606  |   | 599934312 | 0,060273973 | 36160424,3  |
|   | 25.12.2009 |   |           | 500   |   | 599933812 | 0,019178082 | 11505580,0  |
| 4 |            |   |           |       |   |           |             |             |
| 5 |            |   |           |       |   |           |             |             |
| 6 |            |   |           |       |   |           |             |             |

|    |            |     |           |       |  |           |   |             |
|----|------------|-----|-----------|-------|--|-----------|---|-------------|
|    |            | ,   |           |       |  |           |   |             |
| 7  |            | ( ) |           |       |  |           |   |             |
| 8  |            | ( ) |           |       |  |           |   |             |
| 9  | 31.12.2009 |     | 600000000 | 66188 |  | 599933812 | 1 | 599993167,0 |
| 10 |            |     |           |       |  |           |   | 599993167,0 |



21.

21.1.

| 1 | 2 |       |       |       |     | 7 | 8      |
|---|---|-------|-------|-------|-----|---|--------|
|   |   | 3     | 4     | 5     | 6   |   |        |
| 1 |   | 5 790 | 1 431 | 3 855 | 217 | - | 11 293 |
| 2 |   | -     | -     | -     | -   | - | -      |
| 3 |   | 5 790 | 1 431 | 3 855 | 217 | - | 11 293 |

21.2.

| 1 | 2 |       |       |       |     | 7 | 8      |
|---|---|-------|-------|-------|-----|---|--------|
|   |   | 3     | 4     | 5     | 6   |   |        |
| 1 |   | 5 760 | 1 252 | 3 826 | -   | - | 10 838 |
| 2 |   | 30    | 89    | 24    | 1   | - | 144    |
| 3 |   | -     | 90    | 5     | 216 | - | 311    |

|          |      |              |                |                |                |   |                |
|----------|------|--------------|----------------|----------------|----------------|---|----------------|
| <b>4</b> |      | <b>5 790</b> | <b>1 431</b>   | <b>3 855</b>   | <b>217</b>     | - | <b>11 293</b>  |
| 5        |      | -            | (33)           | (1 203)        | (398)          | - | (1 634)        |
| 6        |      | -            | (13)           | -              | -              | - | (13)           |
| 7        |      | (27)         | (1 897)        | (107)          | (4 825)        | - | (6 856)        |
| <b>8</b> |      | <b>(27)</b>  | <b>(1 943)</b> | <b>(1 310)</b> | <b>(5 223)</b> | - | <b>(8 503)</b> |
| <b>9</b> |      | <b>5 763</b> | <b>(512)</b>   | <b>5 165</b>   | <b>(5 006)</b> | - | <b>5 410</b>   |
| 10       |      | -            | -              | -              | -              | - | -              |
| 11       |      | -            | -              | -              | -              | - | -              |
| 12       |      | -            | -              | -              | -              | - | -              |
| 13       | /( ) | -            | -              | -              | -              | - | 2 790          |
| 14       |      | -            | -              | -              | -              | - | (493)          |
| 15       | /( ) | -            | -              | -              | -              | - | 2 297          |

21.3.

|   |     |   |   |   |   |   |   |
|---|-----|---|---|---|---|---|---|
|   |     |   |   |   |   |   |   |
|   |     |   | - | - | - |   |   |
| 1 | 2   | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | ( , | - | - | - | - | - | - |

|           |            |               |                |                |              |   |                |
|-----------|------------|---------------|----------------|----------------|--------------|---|----------------|
|           | )          |               |                |                |              |   |                |
| 2         |            | 10 958        | 105 056        | 75 000         | -            | - | 191 014        |
| 3         |            | -             | -              | -              | -            | - | -              |
| 4         |            | -             | -              | -              | -            | - | -              |
| 5         |            | -             | -              | -              | 28           | - | 28             |
| 6         |            | -             | -              | -              | 6 996        | - | 6 996          |
| <b>7</b>  |            | <b>10 958</b> | <b>105 056</b> | <b>75 000</b>  | <b>7 024</b> | - | <b>198 038</b> |
| 8         | , ,<br>( ) | -             | -              | -              | -            | - | -              |
| 9         | ,          | -             | 19 528         | 101 871        | -            | - | 121 399        |
| 10        | ,          | -             | 19 528         | 101 871        | -            | - | 121 399        |
| 11        | ,          | -             | -              | -              | -            | - | -              |
| 12        | ,          | -             | -              | -              | 262          | - | 262            |
| <b>13</b> | ,          | -             | <b>19 528</b>  | <b>101 871</b> | <b>262</b>   | - | <b>121 661</b> |
|           |            | -             | -              | -              | -            | - | -              |
| 14        |            | -             | -              | -              | -            | - | -              |
| 15        |            | -             | -              | -              | -            | - | -              |
| 16        | ,          | -             | -              | -              | -            | - | -              |
| 17        | ,          | -             | -              | -              | -            | - | -              |

|    |      |   |   |   |   |   |   |
|----|------|---|---|---|---|---|---|
|    |      |   |   |   |   |   |   |
| 18 | ,    | - | - | - | - | - | - |
| 19 | /( ) | - | - | - | - | - | - |

21.4.

| 1 | 2 | 3     | 4   | 5  | 6   | 7 | 8     |
|---|---|-------|-----|----|-----|---|-------|
| 1 |   | 8 195 | 232 | 28 | 686 | - | 9 141 |
| 2 |   | -     | -   | -  | -   | - | -     |
| 3 |   | 8 195 | 232 | 28 | 686 | - | 9 141 |

21.5.

| 1        | 2    |              |            |           |                | 7 | 8            |
|----------|------|--------------|------------|-----------|----------------|---|--------------|
|          |      | 3            | 4          | 5         | 6              |   |              |
| 1        |      | 8 189        | 224        | 27        | -              | - | 8 440        |
| 2        |      | -            | 8          | 1         | 1              | - | 10           |
| 3        |      | -            | -          | -         | 691            | - | 691          |
| <b>4</b> |      | <b>8 189</b> | <b>232</b> | <b>28</b> | <b>(1 254)</b> | - | <b>7 195</b> |
| 5        |      | -            | -          | -         | 1 938          | - | 1 938        |
| 6        |      | -            | -          | -         | 8              | - | 8            |
| 7        |      | 134          | -          | -         | 5 021          | - | 5155         |
| <b>8</b> |      | <b>134</b>   | -          | -         | <b>5 021</b>   | - | <b>5 155</b> |
| <b>9</b> |      | <b>8 055</b> | <b>232</b> | <b>28</b> | <b>(6 015)</b> | - | <b>2 040</b> |
| 10       |      | -            | -          | -         | -              | - | -            |
| 11       |      | -            | -          | -         | -              | - | -            |
| 12       |      | -            | -          | -         | -              | - | -            |
| 13       | /( ) | -            | -          | -         | -              | - | 2 040        |
| 14       |      | -            | -          | -         | -              | - | (606)        |
| 15       | /( ) | -            | -          | -         | -              | - | 1 434        |

21.6.

| 1  | 2 | 3             | 4 | 5 | 6            | 7 | 8             |
|----|---|---------------|---|---|--------------|---|---------------|
| 1  | ( | -             | - | - | -            | - | -             |
| 2  |   | 88 265        | - | - | -            | - | 88 265        |
| 3  |   | -             | - | - | -            | - | -             |
| 4  |   | -             | - | - | -            | - | -             |
| 5  |   | -             | - | - | -            | - | -             |
| 6  |   | -             | - | - | 1 313        | - | 1 313         |
| 7  |   | <b>88 265</b> | - |   | <b>1 313</b> | - | <b>89 578</b> |
| 8  | , | -             | - | - | -            | - | -             |
| 9  | ( | -             | - | - | -            | - | -             |
| 10 | , | -             | - | - | -            | - | -             |
| 11 |   | -             | - | - | -            | - | -             |

|           |      |   |   |   |               |   |               |
|-----------|------|---|---|---|---------------|---|---------------|
|           | ,    |   |   |   |               |   |               |
| 12        | ,    | - | - | - | 15 490        | - | 15 490        |
| <b>13</b> | ,    | - | - | - | <b>15 490</b> | - | <b>15 490</b> |
|           |      | - | - | - | -             | - | -             |
| 14        |      | - | - | - | -             | - | -             |
| 15        |      | - | - | - | -             | - | -             |
| 16        | ,    | - | - | - | -             | - | -             |
| 17        | ,    | - | - | - | -             | - | -             |
| 18        | ,    | - | - | - | -             | - | -             |
| 19        | /( ) | - | - | - | -             | - | -             |













22.1.

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|          |   | 2009         |            |          |              |               |               |          |               |
|----------|---|--------------|------------|----------|--------------|---------------|---------------|----------|---------------|
|          |   |              | ,          |          |              |               | ,             |          |               |
| 1        | 2 | 3            | 4          | 5        | 6            | 7             | 8             | 9        | 10            |
| 1        |   | 2 762        | 565        | -        | 2 197        | 511           | 740           | -        | (229)         |
| 2        |   | 272          | -          | -        | 272          | 258           | -             | -        | 258           |
| 3        |   | -            | -          | -        | -            | -             | -             | -        | -             |
| 4        |   | 1            | -          | -        | 1            | 88 809        | 14 750        | -        | 74 059        |
| <b>5</b> |   | <b>3 035</b> | <b>565</b> | <b>-</b> | <b>2 470</b> | <b>89 578</b> | <b>15 490</b> | <b>-</b> | <b>74 088</b> |

22.2.

( . . )

| - |    | 2009  |   | 2008  |   |
|---|----|-------|---|-------|---|
|   |    | ( ) / |   | ( ) / |   |
| 1 | 2  | 3     | 4 | 5     | 6 |
| 1 | 5% | 110   | - | 24    | - |
| 2 | 5% | (110) | - | (24)  | - |
| 3 | 5% | 14    | - | 13    | - |
| 4 | 5% | (14)  | - | (13)  | - |
| 5 | 5% | -     | - | -     | - |
| 6 | 5% | -     | - | -     | - |
| 7 |    | -     | - | -     | - |
| 8 |    | -     | - | -     | - |

31.12.2009

(5%)

31.12.2009

22.3.

|   |    | 2009  |   | 2008  |   |
|---|----|-------|---|-------|---|
|   |    | ( ) / |   | ( ) / |   |
| 1 | 2  | 3     | 4 | 5     | 6 |
| 1 | 5% | 110   | - | 16    | - |
| 2 | 5% | (110) | - | (16)  | - |
| 3 | 5% | 14    | - | 9     | - |
| 4 | 5% | (14)  | - | (9)   | - |
| 5 | 5% | -     | - | -     | - |
| 6 | 5% | -     | - | -     | - |
| 7 |    | -     | - | -     | - |
| 8 |    | -     | - | -     | - |

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20%) – 3,2368%

13-2 (

– 10%) – 0,0000%.



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 (GAP) ;  
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 (RSA<sup>2</sup> \ RSL<sup>3</sup>) ; (GAP)  
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<sup>1</sup> GAP - ( )  
<sup>2</sup> RSA (rate sensitive assets) - ,

22.4.

|   |    | 1      | 1 6 | 6 12   |         |   |         |
|---|----|--------|-----|--------|---------|---|---------|
| 1 | 2  | 3      | 4   | 5      | 6       | 7 | 8       |
| 1 |    | 74 274 | -   | -      | 15 304  | - | 89 578  |
| 2 | ,  | -      | -   | 300    | 15 190  | - | 15 490  |
| 3 | 31 | 74 274 | -   | (300)  | 114     | - | 74 088  |
| 4 |    | 19 258 | -   | 17 960 | 160 820 | - | 198 038 |
| 5 | ,  | 14 974 | -   | 17 870 | 88 817  | - | 121 661 |
| 6 | 31 | 4 284  | -   | 90     | 72 003  | - | 76 377  |

31.12.2009

22.5.

(%)

|   |   | 2009  |      |   |   | 2008  |      |   |    |
|---|---|-------|------|---|---|-------|------|---|----|
|   |   |       |      |   |   |       |      |   |    |
| 1 | 2 | 3     | 4    | 5 | 6 | 7     | 8    | 9 | 10 |
| 1 |   | 3,08  | 0,50 | - | - | -     | -    | - | -  |
| 2 |   | -     | -    | - | - | -     | -    | - | -  |
| 3 | , | -     | -    | - | - | -     | -    | - | -  |
| 4 |   | 6,00  | -    | - | - | 12,11 | 0,50 | - | -  |
| 5 |   | 16,88 | -    | - | - | -     | -    | - | -  |
| 6 |   | -     | -    | - | - | -     | -    | - | -  |
| 7 |   | -     | -    | - | - | -     | -    | - | -  |

|      |                       |       |   |   |   |      |      |   |   |
|------|-----------------------|-------|---|---|---|------|------|---|---|
|      |                       |       |   |   |   |      |      |   |   |
| 8    |                       | -     | - | - | - | -    | -    | - | - |
| 9    | ,                     | -     | - | - | - | -    | -    | - | - |
|      | ,                     |       |   |   |   |      |      |   |   |
| 10   |                       | -     | - | - | - | 0,10 | -    | - | - |
| 11   | :                     | 14,40 | - | - | - | -    | -    | - | - |
| 11.1 |                       | -     | - | - | - | 7,13 | 0,55 | - | - |
| 11.2 |                       | -     | - | - | - | -    | -    | - | - |
| 12   | ,                     | -     | - | - | - | -    | -    | - | - |
| 13   |                       | -     | - | - | - | -    | -    | - | - |
| 14   | ,                     | -     | - | - | - | -    | -    | - | - |
| 15   |                       | -     | - | - | - | -    | -    | - | - |
| 16   | ,<br>,<br>,<br>(<br>) | -     | - | - | - | -    | -    | - | - |

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|   |                |     |      |   |
|---|----------------|-----|------|---|
| : |                |     |      |   |
| - | 4 (            | -   | 20%) | - |
|   | 140,60%        |     |      |   |
| - | 5 (            | -   | 40%) | - |
|   | 136,36%        |     |      |   |
| - | 20%) - 125,95% | 6 ( | -    |   |

22.6.

|     |   | 1      | 1 3 | 3      | 12     | 5 |                |
|-----|---|--------|-----|--------|--------|---|----------------|
| 1   | 2 | 3      | 4   | 5      | 6      | 7 | 8              |
| 1   |   | -      | -   | -      | -      | - | -              |
| 2   | : | 14 711 | -   | 17 870 | 88 817 | - | <b>121 398</b> |
| 2.1 |   | 2 602  | -   | 17 870 | 81 367 | - | <b>101 839</b> |
| 2.2 |   | 12 109 | -   | -      | 7 450  | - | <b>19 559</b>  |
| 3   | , | -      | -   | -      | -      | - | -              |
| 4   |   | -      | -   | -      | -      | - | -              |
| 5   |   | -      | -   | -      | -      | - | -              |
| 6   | , | 289    | -   | -      | -      | - | <b>289</b>     |
| 7   | , | -      | -   | -      | -      | - | -              |
| 8   | , | -      | -   | -      | -      | - | -              |
| 9   |   | -      | -   | -      | -      | - | -              |
| 10  | , | -      | -   | -      | -      | - | -              |
| 11  | , | -      | -   | -      | -      | - | -              |

22.7.

|     |   | 1 . | 1 3 . | 3 12 . | 12 5 . | 5 |               |
|-----|---|-----|-------|--------|--------|---|---------------|
| 1   | 2 | 3   | 4     | 5      | 6      | 7 | 8             |
| 1   |   | -   | -     | -      | -      | - | -             |
| 2   | : | 98  | -     | -      | -      | - | <b>98</b>     |
| 2.1 |   | 4   | -     | -      | -      | - | <b>4</b>      |
| 2.2 |   | 94  | -     | -      | -      | - | <b>94</b>     |
| 3   | , | -   | -     | -      | -      | - | -             |
| 4   |   | -   | -     | -      | -      | - | -             |
| 5   |   | -   | -     | -      | 15 000 | - | <b>15 000</b> |
| 6   | , | 225 | -     | -      | -      | - | <b>225</b>    |
| 7   | , | -   | -     | -      | -      | - | -             |
| 8   | , | -   | -     | -      | -      | - | -             |
| 9   |   | -   | -     | -      | -      | - | -             |
| 10  | , | -   | -     | -      | -      | - | -             |
| 11  | , | -   | -     | -      | -      | - | -             |



22.8.

|          |   | 1 .           | 1 3 . | 3 12 .        | 12 5 .         | 5 |                |
|----------|---|---------------|-------|---------------|----------------|---|----------------|
| 1        | 2 | 3             | 4     | 5             | 6              | 7 | 8              |
| 1        |   | 2 295         | -     | -             | -              | - | <b>2 295</b>   |
| 2        |   | 4 333         | -     | -             | -              | - | <b>4 333</b>   |
| 3        |   | -             | -     | -             | -              | - | -              |
| 4        |   | 11 863        | -     | -             | -              | - | <b>11 863</b>  |
| 5        |   | 1 541         | -     | 18 010        | 161 500        | - | <b>181 051</b> |
| 6        |   | -             | -     | -             | -              | - | -              |
| 7        |   | -             | -     | -             | -              | - | -              |
| 8        |   | 123           | -     | -             | 266            | - | <b>389</b>     |
| <b>9</b> |   | <b>20 155</b> | -     | <b>18 010</b> | <b>161 766</b> | - | <b>199 931</b> |
|          |   |               |       |               |                |   |                |
| 10       |   | -             | -     | -             | -              | - | -              |
| 11       |   | 14 367        | -     | 17 870        | 88 817         | - | <b>121 054</b> |

|           |           |               |              |               |               |               |                |
|-----------|-----------|---------------|--------------|---------------|---------------|---------------|----------------|
| 12        | ,         | -             | -            | -             | -             | -             | -              |
| 13        |           | -             | -            | -             | -             | -             | -              |
| 14        | ,         | 633           | -            | -             | -             | -             | <b>633</b>     |
| 15        |           | -             | -            | -             | -             | -             | -              |
| <b>16</b> | ,         | <b>15 000</b> | -            | <b>17 870</b> | <b>88 817</b> | -             | <b>121 687</b> |
| <b>17</b> | <b>31</b> | <b>5 155</b>  | -            | <b>140</b>    | <b>72 949</b> | -             | <b>78 244</b>  |
| <b>18</b> | <b>31</b> | <b>5 155</b>  | <b>5 155</b> | <b>5 295</b>  | <b>78 244</b> | <b>78 244</b> |                |

22.9.

|   |   |       |       |        |        |   |              |
|---|---|-------|-------|--------|--------|---|--------------|
|   |   | 1 .   | 1 3 . | 3 12 . | 12 5 . | 5 |              |
| 1 | 2 | 3     | 4     | 5      | 6      | 7 | <b>8</b>     |
| 1 |   | 1 009 | -     | -      | -      | - | <b>1 009</b> |
| 2 |   | -     | -     | -      | -      | - | -            |
| 3 | , | -     | -     | -      | -      | - | -            |

|           |           |               |               |               |               |               |               |
|-----------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|
| 4         |           | 73 265        | -             | -             | 15 000        | -             | <b>88 265</b> |
| 5         |           | -             | -             | -             | -             | -             | -             |
| 6         |           | -             | -             | -             | -             | -             | -             |
| 7         |           | -             | -             | -             | -             | -             | -             |
| 8         |           | 264           | -             | -             | 156           | 124           | <b>544</b>    |
| <b>9</b>  |           | <b>74 538</b> | -             | -             | <b>15 156</b> | <b>124</b>    | <b>89 818</b> |
|           | ,         |               |               |               |               |               |               |
| 10        |           | -             | -             | -             | -             | -             | -             |
| 11        |           | 98            | -             | -             | -             | -             | <b>98</b>     |
| 12        | ,         | -             | -             | -             | -             | -             | -             |
| 13        |           | -             | -             | -             | -             | -             | -             |
| 14        | ,         | 225           | -             | -             | -             | -             | <b>225</b>    |
| 15        |           | -             | -             | -             | 15 000        | -             | <b>15 000</b> |
| <b>16</b> | ,         | <b>323</b>    | -             | -             | <b>15 000</b> | -             | <b>15 323</b> |
| <b>17</b> | <b>31</b> | <b>74 215</b> | -             | -             | <b>156</b>    | <b>124</b>    | <b>74 495</b> |
| <b>18</b> | <b>31</b> | <b>74 215</b> | <b>74 215</b> | <b>74 215</b> | <b>74 371</b> | <b>74 495</b> |               |



|          |                       |               |               |
|----------|-----------------------|---------------|---------------|
|          |                       |               |               |
| 1.2      | ，<br>：                | 14 087        | 12 654        |
| 1.2.1    |                       | 27            | 27            |
| 1.2.2    | ’<br>：                | 14 060        | 12 627        |
| 1.2.2.1  |                       | 14 060        | 12 627        |
| 1.3      | (<br>；<br>；<br>；<br>) | 32            | 6             |
| 1.3.1    |                       | 25            | 6             |
| 1.3.2    | ( ， )，                | 7             | -             |
| <b>2</b> |                       | <b>2 269</b>  | <b>10 843</b> |
| 2.1      | ，<br>，<br>( )         | 0             | 150           |
| 2.2      |                       | 2 269         | 1 693         |
| 2.3      | ，                     | 0             | 9 000         |
| <b>3</b> |                       | <b>76 325</b> | <b>83 491</b> |

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24.1.

| 1 | 2   | 3 | 4      |
|---|-----|---|--------|
| 1 | 1   | - | 71,5   |
| 2 | 1 5 | - | 1413,2 |
| 3 | 5   | - | -      |
| 4 |     | - | 1484,7 |

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| 1 | 2 | 3 | 4 | 5 |
|---|---|---|---|---|
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| 1 | 2 | 3      | 4      |
|---|---|--------|--------|
| 1 |   | 14 850 | 13 337 |
| 2 |   | 15 000 | 14 085 |

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 2009 2008

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|   |   |       | ,  |       | , |
|---|---|-------|----|-------|---|
| 1 | 2 | 3     | 4  | 5     | 6 |
| 1 |   | 1 332 | 41 | 1 022 | - |
| 2 |   | -     | -  | -     | - |
| 3 |   | -     | -  | -     | - |
| 4 |   | 87    | -  | -     | - |
| 5 |   | -     | -  | -     | - |

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