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2017 ₽ ԛ

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	204,821,174.79	116,215,623.56	76.24%	
	39,894,878.55	13,096,202.45	204.63%	
	25,603,747.18	11,069,402.96	131.30%	
	44,702,645.98	30,249,634.97	47.78%	

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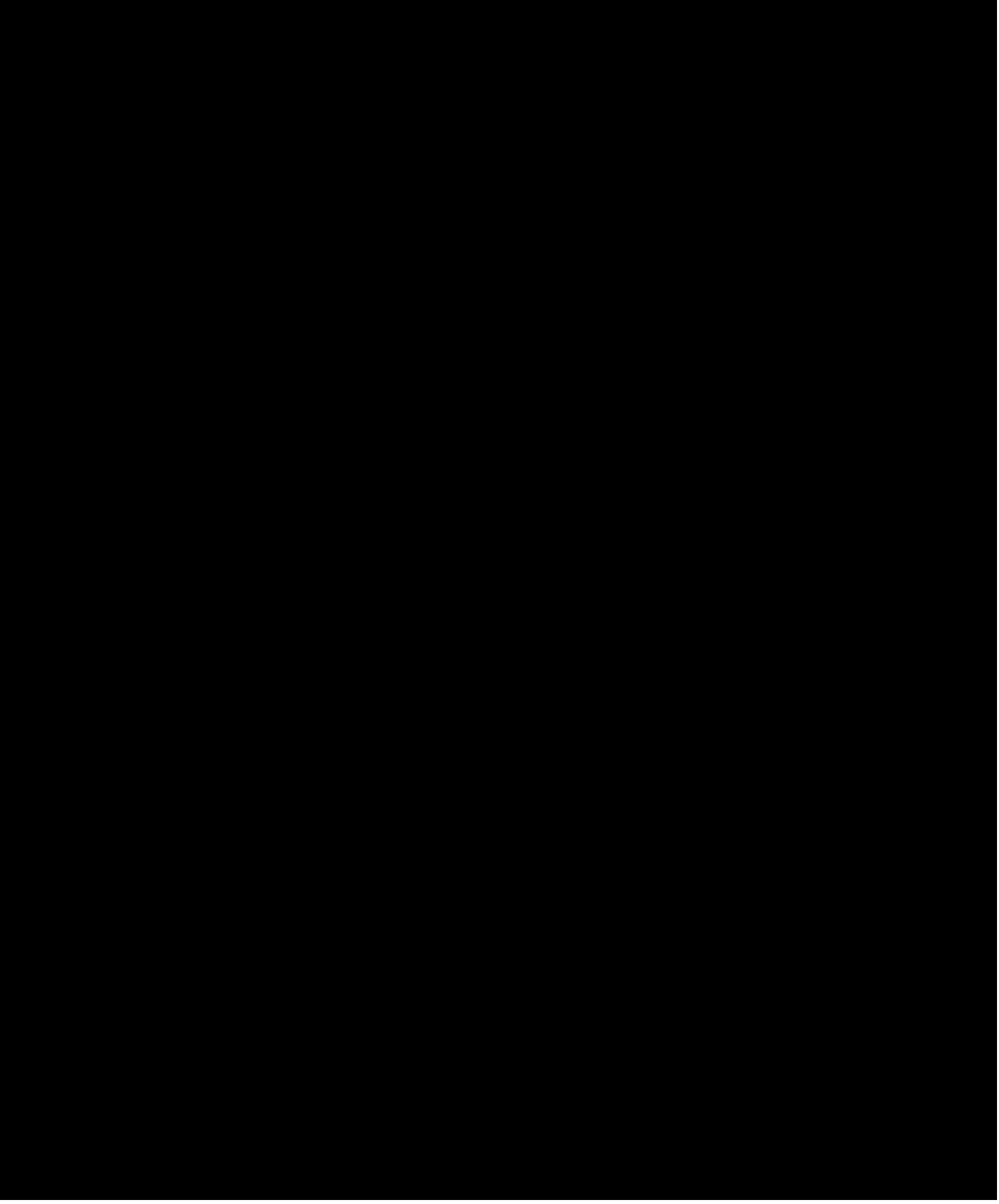
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	8,345,976,759.02	6,036,790,142.61
	150,000.00	150,000.00
	536,465,751.10	269,380,103.08
	16,294,717.63	17,776,705.89
	68,023,869.88	69,579,635.30
	467,984,179.49	502,400,038.16
	24,216,451.16	24,014,314.75
	229,487,948.61	229,828,064.88
	3,847,707.47	8,542,952.93
	4,582,133.00	4,582,133.00
	20,328,398.91	23,004,840.44
	74,838,801.73	61,410,926.78
	36,500,140.09	35,934,326.96
	1,482,720,099.07	1,246,604,042.17
	9,828,696,858.09	7,283,394,184.78
	3,347,770,308.58	1,389,278,307.05
	116,034,709.28	79,843,938.79

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	1,231,825.00	140,207.50
	293,575,740.00	360,047,212.26
	7,855,411,481.07	5,403,060,567.36
	510,812,469.00	392,932,669.00
	741,760,954.64	859,413,770.25
[redacted]	-970,261.91	-928,459.91

	559, 038, 072. 88	68, 320, 585. 74
	816, 434, 238. 61	434, 450, 154. 07
	997, 165, 548. 79	277, 944, 103. 17
	2, 451, 981. 41	
	1, 960, 955, 876. 18	1, 022, 636, 647. 70
	472, 923, 890. 45	412, 205, 972. 90
	33, 384, 078. 64	
	5, 442, 399, 515. 98	3, 141, 530, 473. 51
	150, 000. 00	150, 000. 00
	1, 804, 127, 998. 46	1, 315, 407, 286. 72
	68, 023, 869. 88	69, 579, 635. 30
	133, 148, 433. 53	152, 527, 231. 28

	2, 078, 477, 990. 56	

	829, 737. 50	67, 700. 00
	829, 737. 50	67, 700. 00
	5, 849, 088, 070. 09	3, 174, 228, 000. 29
	510, 812, 469. 00	392, 932, 669. 00
	755, 264, 906. 99	873, 144, 706. 99
	56, 264, 549. 46	56, 264, 549. 46
	349, 447, 511. 00	252, 558, 760. 68
	1, 671, 789, 436. 45	1, 574, 900, 686. 13
	7, 520, 877, 506. 54	4, 749, 128, 686. 42

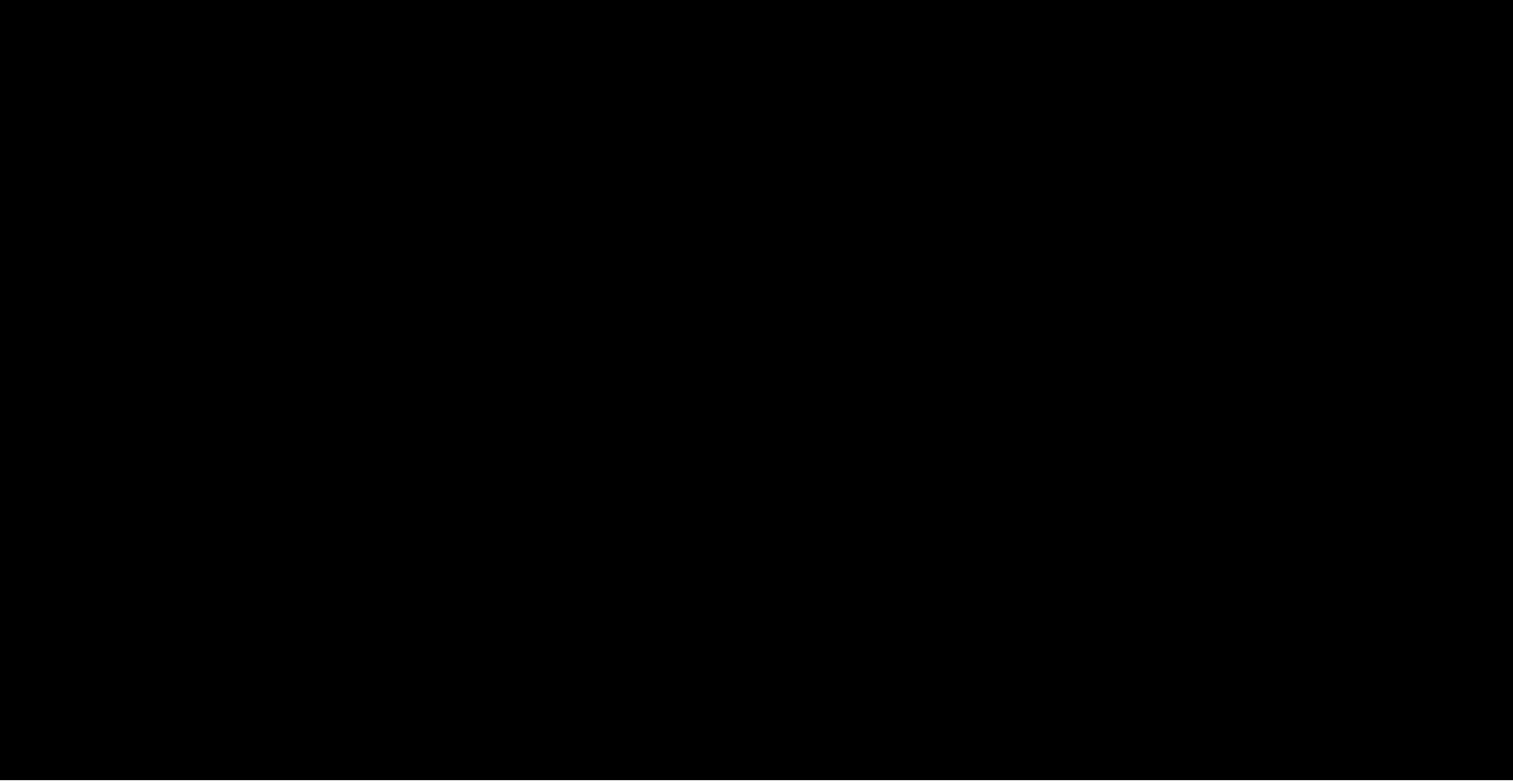
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	11, 515, 674, 267. 94	8, 360, 095, 358. 32
	11, 515, 674, 267. 94	8, 360, 095, 358. 32

	-733,771.65	439,215.34
	26,173.61	167,778.63

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	5,265,499,168.30	3,443,928,144.54
	5,207,221,621.65	3,375,247,828.95
	1,118,710.25	892,251.71
	15,431,034.20	20,305,869.83
	14,363,961.92	17,293,321.10
	25,628,793.19	17,151,215.61
	21,223,064.66	
“ ”	6,501,033.15	780,086.83



	21, 823, 453. 95	7, 127, 154. 32
	167, 404, 996. 12	127, 521, 412. 16
	169, 204, 012. 84	188, 719, 967. 19
	204, 821, 174. 79	116, 215, 623. 56
	43, 569, 026. 71	18, 605, 740. 46
“ ”	39, 894, 878. 55	13, 096, 202. 45
“ ”	-33, 378, 645. 80	-41, 049, 673. 46
	-1, 481, 988. 26	1, 291, 950. 00
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	-41,802.00	473,072.87
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	13,987,331,236.61	9,177,714,681.20
	13,862,294,722.30	9,008,566,617.25
	3,647,706.39	-392,818.49
	48,917,470.77	59,619,844.56

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	1, 515, 853, 227. 98	699, 634, 225. 04
	37, 922, 701, 649. 62	

	1,139,426,788.44	536,852,716.61
	4,965,467.85	
	56,312,632.13	187,379,261.87
	1,220,448,103.55	779,352,061.82
	95,776,002.74	-399,491,782.34
		16,079,350.00
		16,079,350.00
	6,861,787,565.18	3,761,964,687.60
	6,861,787,565.18	3,778,044,037.60
	5,103,541,711.33	2,271,246,417.65
	239,132,314.19	128,694,245.95
	24,258,629.85	725,828.90
	99,158,037.64	276,737,470.74
	5,441,832,063.16	2,676,678,134.34
	1,419,955,502.02	1,101,365,903.26
	-4,145,091.70	-12,043,188.05
	-57,505,176.05	4,813,528.81
	659,064,969.99	451,159,856.86
	601,559,793.94	455,973,385.67

8

	15, 221, 806, 046. 96	10, 161, 971, 737. 10
	416, 645, 066. 72	585, 904, 302. 56
	15, 638, 451, 113. 68	10, 747, 876, 039. 66
	16, 424, 898, 933. 10	10, 408, 285, 514. 78
	36, 662, 013. 11	41, 140, 146. 93
	20, 679, 963, 932	

	-396, 427, 596. 18	-206, 180, 532. 94

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