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2024-041

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	88,437,338.79	-9.88%	278,135,520.40
	7,687,894.20	-26.98%	27,836,338.53
	1,311,942.87	-87.55%	20,234,976.27
	--	--	32,342,033.71
/	0.03	-25.00%	0.10
/	0.03	-25.00%	0.10
△	1.44%	-4.70%	5.22%
	730,320,039.53	678,594,899.40	7.62%
	546,408,981.61	520,593,839.11	4.96%

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2024	9	30	2023	12	31	±	%
		6,250,244.70			13,363,635.03	-53.23%	
		14,474,663.91			8,818,365.31	64.14%	
		124,105,646.48			73,991,443.33	67.73%	
		8,554,075.76			29,323,170.62	-70.83%	
		32,441,686.76			21,972,595.40	47.65%	
		11,182,205.81			8,124,112.79	37.64%	
		1,979,279.40			1,311,058.67	50.97%	
		63,070,097.23			12,015,033.34	424.93%	

Table 1

1

	33,274		0
10			
	20.76%	55,044,822	0
			55,044,822
	5.80%	15,366,266	0
	1.87%	4,958,440	0
	1.55%	4,110,000	0
	1.28%	3,400,300	0
	0.92%	2,442,000	0
	0.89%	2,357,099	0
	0.51%	1,346,600	0
	0.44%	1,169,900	0
	0.42%	1,102,200	0
10			
		55,044,822	55,044,822

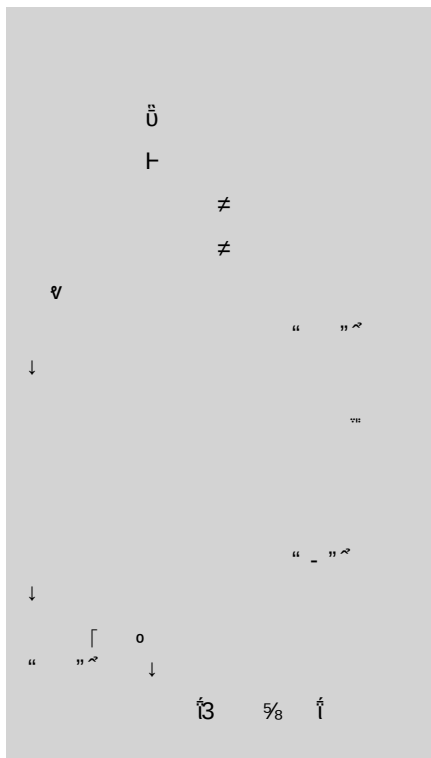
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75,276,629.78

71,601,478.41



118,255,574.23	124,263,910.25
40,650,655.56	37,204,507.36
28,093,493.13	30,545,444.76
647,420.35	2,378,488.10
459,933.35	1,391,084.08
470,015.14	1,148,471.09
8,901,376.79	4,915,968.74
805,725.68	-3,545,128.16
-504,808.58	-385,465.67

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4.		
5.		
№	-112,095.04	2,670,524.54
1.		
2.		
3.		
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6.	-112,095.04	2,670,524.54
7.		
	20,546,828.26	40,803,509.09
	27,724,243.49	43,941,851.81
	-7,177,415.23	-3,138,342.72
	0.10	0.16
	0.10	0.16
0	0.00	0.00

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' 1	299,990,469.88	323,176,785.95
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	1,075,517.00	
	22,004,759.29	11,662,235.57
	323,070,746.17	334,839,021.52
' 1	63,096,441.91	37,924,594.38

1		
2		
3		
4		
5	82,055,178.07	82,220,961.03
6	26,690,674.57	28,766,217.65
7	118,886,417.91	126,029,676.73
8	290,728,712.46	274,941,449.79
9	32,342,033.71	59,897,571.73
10		
11		
12	16,000.00	6,541.00
13		
14	262,066.88	
15	278,066.88	6,541.00
16	53,933,403.09	22,956,700.71
17	3,000,000.00	
18		
19	3,200,000.00	
20		1,080,000.00
21	60,133,403.09	24,036,700.71
22	-59,855,336.21	-24,030,159.71
23		
24		
25	72,000,000.00	25,500,000.00
26		
27	72,000,000.00	25,500,000.00
28	29,800,000.00	49,000,000.00
29	1,691,427.81	1,020,888.92
30		
31		
32	4,723,528.35	6,049,681.49
33	36,214,956.16	56,070,570.41
34	35,785,043.84	-30,570,570.41
35	-30,661.74	-581,264.03
36	8,241,079.60	4,715,577.58
37	96,108,405.47	126,533,102.87
38	104,349,485.07	131,248,680.45

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