

001289

2026-020

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	3,471,971.00	
	-1,917,901.20	
	5,161,673.15	
	-15,035,538.07	--



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	30,039,159.96	47,814,040.23	-37.18%	Ш
	-21,920,685.35	13,187,154.30	-266.23%	Ш
	-4,245,732.89	84,851,878.17	-105.00%	Ш

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	- 3,451,460,792.84	-5,210,945,983.52	33.77%	Ш
	812,894,074.06	2,392,437,368.50	-66.02%	Ш

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2026									
026	1-3				279.27			222.95	4
	56.32	Ш	2026	3	31		46,273.56		32,370.32
	13,897.14								

308.35	308.35	0.00%
2,317.85	2,317.85	0.00%
288.15	233.90	23.19%
94.20	94.20	0.00%
650.00	15	

954,457	1,139,242	-16.22%
27,068	43,026	-37.09%
1,160,269	1,080,965	7.34%
1,070,839	874,123	22.50%
1,073,890	1,162,439	-7.62%
1,127,738	1,173,714	-3.92%
459,738	509,231	-9.72%
330,701	418,224	-20.93%
245,286	356,957	-31.28%
692,620	956,831	-27.61%
475,842	459,435	3.57%
507,426	416,970	21.69%
442,454	379,988	16.44%
3,831	4,863	-21.22%
133,218	101,507	31.24%
33,880	32,991	2.69%

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2,377,016,067.36

2,158,390,937.952

	145,668,421.72	145,668,421.72
	136,543,419.02	133,568,485.97
	622,598,724.25	624,281,180.51
	6,359,738,894.84	6,741,326,120.56
	212,704,270,432.93	214,316,865,323.96
	266,651,182,391.95	265,260,840,459.60
	20,295,312,299.14	16,317,677,624.66
	0.00	0.00
	0.00	0.00
	35,015,074.42	59,942,379.39
	0.00	0.00
	885,738,070.16	1,499,206,460.88
	13,013,619,771.28	13,650,626,207.69
	0.00	0.00
	231,274,206.16	183,630,407.39
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	114,604,073.61	

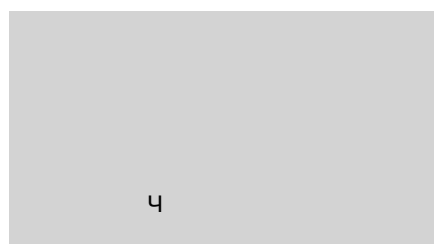
	0.00	0.00
	50,198,907,696.68	48,575,075,492.58
	76,696,509,095.35	75,003,316,023.29
	14,121,979,739.52	13,727,948,725.18
	90,818,488,834.87	88,731,264,748.47
	266,651,182,391.95	265,260,840,459.60

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4	7,867,530,438.79	8,163,575,719.34
	7,867,530,438.79	8,163,575,719.34
	0.00	0.00
	0.00	0.00
	0.00	0.00
4	5,506,094,097.75	5,720,073,540.43
	4,500,626,992.57	4,684,891,980.01
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	80,580,600.81	69,223,811.26
	0.00	0.00
	110,103,128.87	105,974,857.42

1 - 2	-3,327,213.50	-2,093,562.20
4 1 2	2,416,490,172.25	2,757,530,460.15
	17,096,934.52	28,196,843.75
	10,064,316.56	4,077,887.94
4 1 2	2,423,522,790.21	2,781,649,415.96
	473,010,429.14	519,639,204.81
4 1 2	1,950,512,361.07	2,262,010,211.15
1. 1 2	1,950,512,361.07	2,262,010,211.15
2. 1 2	0.00	0.00
1.	1,623,832,204.10	1,905,444,497.21
2.	326,680,156.97	356,565,713.94
4	-2,418,479.23	73,309,654.28
	-3,211,495.33	84,546,196.60
	1,034,237.56	-305,681.57
1.	0.00	0.00
2.	0.00	0.00
3.	1,034,237.56	-305,681.57
4.	0.00	0.00
5.	0.00	0.00
	-4,245,732.89	84,851,878.17
1.	0.00	0.00
2.	0.00	0.00
3.	0.00	0.00
4.	0.00	0.00
5.	0.00	0.00
6.	-4,245,732.89	84,851,878.17
7.	0.00	0.00
	793,016.10	-11,236,542.32
4	1,948,093,881.84	2,335,319,865.43
	1,620,620,708.77	1,989,990,693.81
	327,473,173.07	345,329,171.62
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	0.1942	0.2279
	0.1942	0.2279
	0.00	0.00

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45,048,315,829.38	41,875,793,679.09
0.00	0.00
45,048,315,829.38	41,876,343,251.50
43,296,806,798.88	38,464,126,527.41
872,555,681.67	