

300158

2026-020

|  |   |   |   |   |
|--|---|---|---|---|
|  | ч | ч | ч | ш |
|--|---|---|---|---|

1. ч ч ч ш
2. ч ( ) ч ч ш

3.

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ч

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|   |                  |                  | %          |
|---|------------------|------------------|------------|
|   | 649,133,317.06   | 754,532,591.77   | -13.97%    |
|   | -1,045,910.55    | 1,157,176.86     | -190.38%   |
|   | -11,112,399.12   | 289,616.69       | -3,936.93% |
|   | -304,061,876.43  | -330,009,937.17  | 7.86%      |
| / | -0.0011          | 0.0012           | -191.67%   |
| / | -0.0011          | 0.0012           | -191.67%   |
|   | -0.03%           | 0.03%            | -0.06%     |
|   |                  |                  | %          |
|   | 4,473,228,217.41 | 4,622,125,969.89 | -3.22%     |
|   | 3,347,959,103.00 | 3,348,952,218.78 | -0.03%     |

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|       |               |    |
|-------|---------------|----|
|       |               |    |
|       | 69,622.36     |    |
| ч ч ч | 11,570,153.45 |    |
|       | 930,982.68    |    |
|       | -1,068,627.45 |    |
|       | -289,888.48   |    |
|       | 1,132,829.82  |    |
|       | 12,924.17     |    |
|       | 10,066,488.57 | -- |

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249,198,418.71

51.32%

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2

52,171,223.82

42.19%

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3

42,704,689.37

64.64%

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4

58,252,583.23

106.55%

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5

32,436,621.65

204.59%

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6

403,964,840.09

32.93%

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|            |            |
|------------|------------|
| 28,278,018 | 28,278,018 |
| 21,699,940 | 21,699,940 |
| 7,372,021  | 7,372,021  |
| 7,174,700  | 7,174,700  |
| 4,700,000  | 4,700,000  |
| 4,671,200  | 4,671,200  |

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|  |                  |                  |
|  | 249,198,418.71   | 511,895,230.04   |
|  |                  |                  |
|  |                  |                  |
|  | 533,692,872.22   | 489,965,105.44   |
|  |                  |                  |
|  | 52,171,223.82    | 90,239,346.29    |
|  | 837,881,271.79   | 678,980,331.93   |
|  | 42,704,689.37    | 120,780,378.13   |
|  | 32,984,015.16    | 34,131,326.89    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 60,173,966.79    | 54,901,885.96    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 654,122,666.95   | 649,910,257.04   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 34,932,460.72    | 37,384,297.46    |
|  | 2,497,861,585.53 | 2,668,188,159.18 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 58,252,583.23    | 28,202,123.98    |
|  | 20,526,824.12    | 20,526,824.12    |
|  | 30,000,000.00    | 30,000,000.00    |
|  | 13,836,788.25    | 14,038,294.87    |
|  | 959,160,036.72   | 973,641,168.49   |
|  | 136,623,494.65   | 125,250,861.15   |
|  |                  |                  |
|  |                  |                  |
|  | 7,325,037.19     | 7,675,944.33     |
|  | 326,030,730.53   | 331,462,670.39   |
|  |                  |                  |



|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  | -78,674,182.10    | -78,676,976.87    |
|  |                   |                   |
|  | 481,346,118.60    | 481,346,118.60    |
|  |                   |                   |
|  | -1,690,311,484.64 | -1,689,315,574.09 |
|  | 3,347,959,103.00  | 3,348,952,218.78  |
|  | -39,540,720.59    | -39,397,944.25    |
|  | 3,308,418,382.41  | 3,309,554,274.53  |
|  | 4,473,228,217.41  | 4,622,125,969.89  |

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|     |                |                |
|-----|----------------|----------------|
|     |                |                |
| 4   | 649,133,317.06 | 754,532,591.77 |
|     | 649,133,317.06 | 754,532,591.77 |
|     |                |                |
|     |                |                |
|     |                |                |
| 4   | 657,931,700.50 | 759,035,483.80 |
|     | 300,384,411.88 | 384,133,474.79 |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     | 7,112,184.53   | 7,659,182.76   |
|     | 234,194,836.38 | 255,368,911.03 |
|     | 69,539,981.72  | 63,126,961.31  |
|     | 45,476,042.33  | 48,435,492.50  |
|     | 1,224,243.66   | 311,461.42     |
|     | 1,095,776.70   | 558,117.52     |
|     | 121,431.77     | 472,329.53     |
|     | 15,932,165.14  | 6,176,852.62   |
| “ ” | -289,888.48    | 3,416,186.80   |
|     |                |                |
|     |                |                |
| “ ” |                |                |
| “ ” |                |                |
| “ ” | 930,982.68     | 845,023.58     |



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461,491,033.72

597,926,743.45

|   |                 |                 |
|---|-----------------|-----------------|
|   |                 |                 |
|   |                 |                 |
|   |                 |                 |
|   |                 |                 |
|   | 148,384,300.00  |                 |
|   | 3,509,752.04    | 21,766,957.99   |
|   | 151,894,052.04  | 21,766,957.99   |
|   |                 | 150,000.00      |
| 4 | 1,008,244.37    | 82,462.20       |
| 4 |                 |                 |
|   | 1,735,783.62    | 61,638,214.31   |
|   | 2,744,027.99    | 61,870,676.51   |
|   | 149,150,024.05  | -40,103,718.52  |
| 4 |                 |                 |
| 4 | -247,610,798.62 | -111,039,220.90 |
|   | 491,867,869.21  | 558,015,272.49  |
| 4 | 244,257,070.59  | 446,976,051.59  |

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