

300916

2021-042

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	-365,806.27	-414,715.52	
ч	218,320.71	9,553,491.03	
ч	3,453,621.43	9,020,760.62	
	6,679.54	633,145.28	
	493,549.27	2,828,695.77	
	2,819,266.14	15,963,985.64	--

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	2021 9 30	2020 12 31		
	203,496,341.83	600,568,260.03	-66.12%	
	459,656,460.67	47,396,916.92	869.80%	
	9,236,391.79	1,457,374.52	533.77%	
	158,616,557.49	96,062,003.05	65.12%	

	6,404,983.53	11,505,307.38	-44.33%	
		1,800,000.00	-100.00%	
		6,911,811.16	-100.00%	
	63,870,000.00	42,580,000.00	50.00%	
	252,888,444.91	167,701,111.18	50.80%	

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	2021 1-9	2020 1-9		
	8,196,246.52	5,444,537.62	50.54%	
	15,955,871.98	11,901,444.21	34.07%	
	28,616,639.07	17,850,449.07	60.31%	
	1,601,137.82	4,379,011.90	-63.44%	
	9,676,142.11	4,616,320.71	109.61%	
(“_”	8,722,897.54	112,445.55	7657.44%	
“_” (	297,863.08	39,200.00	659.85%	
(“_”	-148,052.76	705,954.19	-120.97%	
(“_”	-3,829,609.29	-9,198,521.46	-58.37%	
(“_”	-467,819.18	17,870.98	-2717.76%	
	686,848.94	15,283.46	4394.07%	
	600.00	4,729,245.44	-99.99%	
	13,938,725.95	9,468,488.75	47.21%	

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		43.43%	27,739,710	27,739,710	
		12.55%	8,013,690	8,013,690	

	15,815,156.84	
	2,118,690.07	2,120,670.26
	4,120,943.42	2,408,879.71
	3,068,499.36	3,289,509.68
		77,600.00
	118,839,752.08	

	262,470.37	
	1,161,500.00	1,388,750.00
	17,446,331.61	8,300,561.16
	278,854,578.48	254,991,215.32
	63,870,000.00	42,580,000.00
	585,640,145.90	602,672,145.90

	2,476,616.85	2,168,034.32
	8,196,246.52	5,444,537.62
	15,955,871.98	11,901,444.21
	28,616,639.07	17,850,449.07

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	-113,911.05	-720,983.92

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	28,500,000.00	11,000,000.00
	28,500,000.00	11,000,000.00
	9,736,270.75	838,188.87
ч	11,885,272.00	36,207,907.03
ч		

	3,332,219.03	3,332,219.03	
	1,000,824,954.22	1,000,824,954.22	
	78,872,800.34	78,872,800.34	
	664,359.18	664,359.18	

	11,505,307.38	11,505,307.38	
	2,766,704.78	2,766,704.78	
	1,800,000.00	1,800,000.00	
	182,899.45	182,899.45	

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	2020 12 31	2021 1 1	
		20,283,010.83	20,283,010.83
		20,283,010.83	20,283,010.83

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