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(1) : 4 , 142 ,

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2009	2010			2010 =	
			= -		
1,180,037	50,135	45,120	5,015	1,185,052	

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	1,238,457	1,230,172	8,285		1,238,457	1,230,172	8,285
	0	0	0		58,000	44,630	13,370
	0	0	0		0	0	0
	0	0	0		0	0	0
()	0	0	0		420	490	70
	0	0	0		0	0	0
	1,173,259	1,180,037	6,778		1,180,037	1,185,052	5,015
	0	0	0		0	0	0
	65,198	50,135	15,063		0	0	0
	0	0	0		0	0	0

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200	65,198	50,135	15,063	
210	65,198	50,135	15,063	
216	65,198	50,135	15,063	
216-01	65,198	50,135	15,063	
				50,135,000 = 50,135
600	1,173,259	1,180,037	6,778	
630	1,173,259	1,180,037	6,778	
631	1,173,259	1,180,037	6,778	
631-01	1,173,259	1,180,037	6,778	
				1,180,037,000 = 1,180,037
	1,238,457	1,230,172	8,285	

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				1,238,457	1,230,172	8,285
				1,180,037	1,185,052	5,015
()				1,180,037	1,185,052	5,015
()				1,180,037	1,185,052	5,015
				1,180,037	1,185,052	5,015
602				1,180,037	1,185,052	5,015
01				1,185,052	1,180,037	1,185,052
1,185,052,000 * 1				1,185,052		
.				58,420	45,120	13,300
				58,420	45,120	13,300
()				58,420	45,120	13,300
				58,420	45,120	13,300
201				420	490	70
01				490	420	490
70,000 * 1 * 7				490		
307				58,000	44,630	13,370
02				44,630	58,000	44,630
44,630,000 * 1				44,630		
				1,238,457	1,230,172	8,285

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					()												
2004	1,354,059	900,000	0	0	0	0	454,059	0	200,274	200,274	0	0	0	0	0	1,153,785	
2005	46,214	0	0	0	0	0	46,214	0	41,089	41,089	0	0	0	0	0	5,125	
2006	38,226	0	0	0	0	0	38,226	0	33,896	33,896	0	0	0	0	0	4,330	
2007	48,092	0	0	0	0	0	48,092	0	43,220	43,220	0	0	0	0	0	4,872	
2008	50,947	0	0	0	0	0	50,947	0	45,800	45,800	0	0	0	0	0	5,147	
2009	65,198	0	0	0	0	0	65,198	0	58,420	58,000	0	420	0	0	0	6,778	
2010	50,135	0	0	0	0	0	50,135	0	45,120	44,630	0	490	0	0	0	5,015	
	1,652,871	900,000	0	0	0	0	752,871	0	467,819	466,909	0	910	0	0	0	1,185,052	

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		2008	2009	2010	(-)	
		1,173,259	1,180,037	1,185,052	5,015	
		1,173,259	1,180,037	1,185,052	5,015	
		1,173,259	1,180,037	1,185,052	5,015	