

1.

: 2010
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- (1) : , 142 ,
- (2) : ,
- (3) : 1996

(1) :

(2) 2010 : : 187,840 (187,000 , 840)
: 90%

(1) (:)

2009	2010			2010 =	+
			= -		
3,811,807	492,595	187,840	304,755	4,116,562	

(2) : : (300,000)
: (235,000)

(3) : : 7 4

(4) : : , ,

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	3,983,227	4,304,402	321,175		3,983,227	4,304,402	321,175
	300,000	300,000	0		171,000	187,000	16,000
	0	0	0		0	0	0
	0	0	0		0	0	0
()	0	0	0		420	840	420
	0	0	0		0	0	0
	3,474,282	3,811,807	337,525		3,811,807	4,116,562	304,755
	0	0	0		0	0	0
	208,945	192,595	16,350		0	0	0
	0	0	0		0	0	0

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200	508,945	492,595	16,350	
210	208,945	192,595	16,350	
216	208,945	192,595	16,350	
216-01	208,945	192,595	16,350	
				192,595,000 = 192,595
220	300,000	300,000	0	
224	300,000	300,000	0	
224-04	300,000	300,000	0	
				300,000,000 = 300,000
600	3,474,282	3,811,807	337,525	
630	3,474,282	3,811,807	337,525	
631	3,474,282	3,811,807	337,525	
631-01	3,474,282	3,811,807	337,525	
				3,811,807,000 = 3,811,807
	3,983,227	4,304,402	321,175	

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		3,983,227	4,304,402	321,175
		3,983,227	4,304,402	321,175
		171,420	187,840	16,420
	()	171,420	187,840	16,420
		171,420	187,840	16,420
	201	420	840	420
	01	420	840	420
		420,000 * 2	840	
	307	171,000	187,000	16,000
	02	171,000	187,000	16,000
		187,000,000 * 1	187,000	
	()	3,811,807	4,116,562	304,755
	()	3,811,807	4,116,562	304,755
		3,811,807	4,116,562	304,755
	602	3,811,807	4,116,562	304,755
	01	3,811,807	4,116,562	304,755
		4,116,562,000 * 1	4,116,562	
		3,983,227	4,304,402	321,175

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																	(-)
					()												
2004	2,564,462	1,700,000	0	0	0	0	827,465	36,997	0	0	0	0	0	0	0	2,564,462	
2005	171,073	0	0	0	0	0	155,127	15,946	0	0	0	0	0	0	0	171,073	
2006	176,230	0	0	0	0	0	162,868	13,362	0	0	0	0	0	0	0	176,230	
2007	201,692	0	0	0	0	0	189,737	11,955	210	210	0	0	0	0	0	201,482	
2008	492,035	300,000	0	0	0	0	191,515	520	131,000	131,000	0	0	0	0	0	361,035	
2009	508,945	300,000	0	0	0	0	208,945	0	171,420	171,000	0	420	0	0	0	337,525	
2010	492,595	300,000	0	0	0	0	192,595	0	187,840	187,000	0	840	0	0	0	304,755	
	4,607,032	2,600,000	0	0	0	0	1,928,252	78,780	490,470	489,210	0	1,260	0	0	0	4,116,562	

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		2008	2009	2010	(-)	
		3,474,282	3,811,807	4,116,562	304,755	
		3,474,282	3,811,807	4,116,562	304,755	
		1,000,781	1,000,781	1,000,781	0	
		2,473,501	2,811,026	3,115,781	304,755	