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31 2008	31 2008 ()	31 2009	
15,160,125	613,557	675,302	3
15,466,032	13,861,338	6,192,781	
1,412,320	8,259,323	5,151,757	
7,069,665	4,076,692	5,935,161	4
4,261,212	6,758,793	4,700,988	
164,420	164,420	164,420	
6,142,606	3,035,520	3,035,520	
9,068,959	13,283,638	19,187,094	5
33,874,349	49,047,640	49,047,640	
60,729,587	69,781,267	78,639,022	6
823,612	780,520	766,156	
24,646,583	30,895,656	29,866,407	
2,250,506	2,250,506	2,250,506	
<u>181,069,976</u>	<u>202,808,870</u>	<u>205,612,754</u>	

85,652,650	102,214,782	106,475,002	7
12,129,573	17,765,192	10,217,457	
413,133	6,486,562	10,982,945	4
353,617	489,372	446,590	
923,473	1,109,335	918,463	
<u>99,472,446</u>	<u>128,065,243</u>	<u>129,040,457</u>	

19,493,213	20,467,874	20,467,874	
24,426,446	24,426,446	24,426,446	
7,001,050	7,683,349	7,683,349	
(415,881)	(731,539)	(731,539)	8
2,583,763	2,583,763	2,583,763	
9,197	(71,143)	(71,143)	
(5,353,907)	(2,648,533)	(2,096,463)	
-	(259,149)	(259,149)	
<u>29,676,927</u>	<u>19,767,020</u>	<u>21,913,124</u>	

77,420,808	71,218,088	73,916,262	
4,176,722	3,525,539	2,656,035	
<u>81,597,530</u>	<u>74,743,627</u>	<u>76,572,297</u>	
<u>181,069,976</u>	<u>202,808,870</u>	<u>205,612,754</u>	

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2008	2009		31
11,498,871	15,264,627	13	
(9,010,419)	(12,444,474)		
2,488,452	2,820,153	13	
(270,623)	(1,216,937)		
(340,855)	(312,558)		
(131,910)	(112,859)		
1,745,064	1,177,799		
96,450	1,458,401		
-	5,460		
1,400,000	40,068		
196,000	-		
(951,264)	(592,151)		
(10,000)	(14,556)		
887,114	175,124	9	
3,363,364	2,250,145		
1,260,086	-	2	
4,623,450	2,250,145		
(36,703)	(17,651)		
(107,396)	(57,411)		
(45,338)	(20,441)		
4,434,013	2,154,642		
4,106,415	2,146,104		
327,598	8,538		
4,434,013	2,154,642		
15.50	10.56		
4.64	-		
20.14	10.56	10	

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31	2008	2009
	4,434,013	2,154,642
	(2,833,838)	822,115
	(2,833,838)	822,115
	1,600,175	2,976,757
	1,309,038	2,698,174
	291,137	278,583
	1,600,175	2,976,757

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74,743,627	3,525,539	71,218,088	19,767,020	(259,149)	(2,648,533)	(71,143)	2,583,763	(731,539)	7,683,349	24,426,446	20,467,874	2008	31
2,976,757	278,583	2,698,174	2,146,104	-	552,070	-	-	-	-	-	-		
(1,596,801)	(1,596,801)	-	-	-	-	-	-	-	-	-	-		
448,714	448,714	-	-	-	-	-	-	-	-	-	-		
76,572,297	2,656,035	73,916,262	21,913,124	(259,149)	(2,096,463)	(71,143)	2,583,763	(731,539)	7,683,349	24,426,446	20,467,874	2009	31
76,302,274	190,504	76,111,770	25,570,512	-	(2,556,530)	9,197	2,583,763	(415,881)	7,001,050	24,426,446	19,493,213	2007	31
1,600,175	291,137	1,309,038	4,106,415	-	(2,797,377)	-	-	-	-	-	-		()
3,695,081	3,695,081	-	-	-	-	-	-	-	-	-	-		
81,597,530	4,176,722	77,420,808	29,676,927	-	(5,353,907)	9,197	2,583,763	(415,881)	7,001,050	24,426,446	19,493,213	2008	31

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31	2009	
2008	2009	
3,363,364	2,250,145	:
1,260,086	-	
573,542	547,000	:
14,364	14,364	
(196,000)	-	
965,018	592,151	
-	(5,460)	
1,631	(32,454)	()
(96,450)	(1,458,401)	
(429,839)	-	
82,511	65,399	
10,000	14,556	
(1,318,358)	131,674	
<u>4,229,869</u>	<u>2,118,974</u>	:
257,288	3,487,905	
1,052,439	(712,227)	
(4,453,593)	(7,144,655)	
(535,490)	2,057,805	
(641,474)	(4,147,771)	
12,546	5,789,978	
(28,812)	(25,105)	
<u>(107,227)</u>	<u>1,424,904</u>	()
429,839	-	:
96,450	1,458,401	
15,350	74,148	
(5,641)	-	
(652,853)	(142,007)	
(7,425,429)	(9,033,267)	
-	5,460	
<u>(7,542,284)</u>	<u>(7,637,265)</u>	

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2008	2009	
(11,284,844)	6,604,272	:
(965,018)	(592,151)	()
(63)	(42,782)	
-	448,714	
3,695,081	-	
(8,554,844)	6,418,053	()
(16,204,355)	205,692	()
31,364,480	613,557	
-	(143,947)	
<u>15,160,125</u>	<u>675,302</u>	(3)

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31 2008	31 2008 ()	31 2009
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%75	%75	-	. . . -
%60	%60	%60	. . . -
-	%100	%75	() . . . -

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31 2008	31 2008 ()
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522,954	143,948
3,121,711	4,166,096

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3,381,853	3,819,793
26	5,141
1,044,947	1,115,463

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1,075,642	2,344,052
3,835,611	4,275,467
119,954	329,502
23,532	231,166

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2008	2009
35,226	23,973
3,000	3,165
38,226	27,138

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31 2008	31 2008 ()	31 2009		
375,209	226,257	226,257	%45	. . . -
406,631	2,176,034	3,131,546	%49	. . . -
8,287,119	8,448,972	8,448,972	%35	() . . . -
-	2,432,375	2,432,375	%11.81	- () . . .
-	-	4,947,944	%45	. . . -
9,068,959	13,283,638	19,187,094		

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31 2009
13,283,638
780,000
4,947,944
175,512
19,187,094

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31 2008	31 2008 ()	31 2009	
59,315,822	59,315,822	69,781,267	/
7,425,429	31,382,328	9,033,267	
-	2,765,078	-	
-	(14,829,256)	-	
-	(1,848,590)	(175,512)	
(5,328,701)	(6,855,577)	-	
(221,526)	(148,538)	-	
(461,437)	-	-	
60,729,587	69,781,267	78,639,022	/

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13,635,002
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6,907,801

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31 2008	31 2008 ()	31 2009
802,062	1,471,286	1,471,286
%0.41	%0.72	%0.72
481,237	684,148	492,881
415,881	731,539	731,539

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31 2008	2009
429,839	-
-	130,000
(1,631)	32,454
422,732	(53,346)
36,174	66,016
887,114	175,124

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		2009	31		
15,264,627	(1,353,447)	16,618,074	5,598,929	927,041	10,092,104
2,820,153	(927,041)	3,747,194	15,221	927,041	2,804,932
205,612,754	(7,915,264)	213,528,018	8,306,353	97,410,429	107,811,236
129,040,457	4,138,474	124,901,983	6,480,567	58,410,429	60,010,987
		2008	31		

13,558,612	(2,954,525)	16,513,137	11,604,961	-	4,908,176
4,068,421	560,761	3,507,660	1,365,275	-	2,142,385
181,069,976	(111,769,858)	292,839,834	29,694,114	98,214,556	164,931,164
99,472,446	(99,323,654)	198,796,100	21,949,865	103,198,949	73,647,286

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