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CAREA SCHINDA CERTIFIED PUBLIC ACCOUNTANTS 18 B 17F
:010-62167760
:010-62156158
http://www.ky-cpas.com

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	8-17	559,000,000.00	550,000,000.00	302,800,000.00	283,000,000.00
		-	-	-	
		422,850,000.00	199,090,000.00	355,320,000.00	128,530,000.00
	8-18	62,187,907.62	38,806,693.24	101,524,382.18	86,875,613.04
	8-19	71,699,919.60	60,048,291.43	51,280,514.44	19,359,813.77
	8-21	8,199,405.54	925,607.89	37,643,646.67	32,224,740.44
	8-22	24,874,417.04	2,263,866.76	6,334,255.26	2,964,318.55

		3,011,717,635.82	1,846,439,990.40	2,459,055,904.47	1,201,547,960.25
		100,000.00		1,527,998.28	1,527,998.28
	8-41	9,932,142.89	20,920,017.89	3,744,356.79	15,646,650.35
		3,021,749,778.71	1,867,360,008.29	2,464,328,259.54	1,218,722,608.88
		3,060,643,586.77	2,014,650,824.94	2,261,925,356.94	1,118,366,389.01
		52,954,742.77	15,812,820.00	50,710,041.47	15,702,258.81
		45,762,456.81	10,426,226.40	26,107,326.90	10,442,640.20
	8-41	147,656,179.18	58,179,724.63	52,728,879.10	34,653,074.44
		3,307,016,965.53	2,099,069,595.97	2,391,471,604.41	1,179,164,362.46
		-285,267,186.82	**-231,709,587.68**	**72,856,655.13**	**39,558,246.42**
					-
		967,680.77		26,098.00	26,098.00
		36,000.00	2,088,323.56	16,000.00	16,000.00
		4,997,534.80	4,837,020.00	70,000.00	
		95,514,687.65	84,919,804.22		
			-		-
		101,515,903.22	91,845,147.78	112,098.00	42,098.00
		12,598,371.52	2,831,659.05	16,359,599.14	7,887,476.00
		1,000,000.00	68,900,000.00		
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	237,500,000.00	61,646,298.42		18,970,797.75		-35,942,090.08		28,239,821.56	310,414,827.65
									-
	237,500,000.00	61,646,298.42	-	18,970,797.75	-	-35,942,090.08	-	28,239,821.56	310,414,827.65
“ - ”		-4,738,000.00	-	-	-	12,108,724.06		95,393,565.41	102,764,289.47

294,745,753.49
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294,745,753.49
11,861,885.44
17,739,885.44
-5,878,000.00
-5,878,000.00
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	237,500,000.00	55,746,739.66		18,861,723.71		27,719,505.40			339,827,968.77
		1,068,961.87		109,074.04		5,918,995.34			7,097,031.25
	237,500,000.00	56,815,701.53	-	18,970,797.75	-	33,638,500.74	-		346,925,000.02
		4,625,900.00	-	-	-	-56,805,146.53			-52,179,246.53
						-56,805,146.53			-56,805,146.53
		4,625,900.00							4,625,900.00
		5,396,000.00							5,396,000.00
									-
		-1,019,500.00							-1,019,500.00
		249,400.00							249,400.00
		4,625,900.00				-56,805,146.53	-	-	-52,179,246.53
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105,944,792 44.61%

23,077,083 9.72%

22,028,125

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	30-50	0-5%	1.90-3.33%
	30-50	-	2.00-3.33%

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	30-50	0 5%	1.90-3.33%
	10-30	0 5%	3.16-10.00%
	10-15	0 5%	6.33-10.00%
	5-10	0 5%	9.50-20.00%
	5-10	5%	9.50-19.20%

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1	5%	5%
1-2	30%	8%
2-3	80%	10%
3	100%	12%

22,667,528.35

2,221,998.38 ،

	25%	
	13% 17%	( )
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2008 1 1 33% 25%

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	251	9,088.00		87.71		87.71	
		220.00			87.71		87.71
	1248	50.00			87.71		87.71
	65	100.00			87.71		87.71
	253	300.00			87.71		87.71
	253	300.00			72.59		72.59
	251	200.00			87.71		87.71
	105	1,000.00		97	3	97	3
	498	600.00		98.52		98.52	
	687	800.00		55		55	
	422	800.00		55		55	
	27	2,000.00		100		100	
	109	1,000.00	( )	100		100	

	2008 12	438,749.31	756,660.23	-317,910.92

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100% 2008 8 1

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266,251,292.87 2009 1 18 2009 6

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		%			%	
	118,948,914.51	97.76	1,823,090.66	15,016,647.28	54.21	750,832.36
	378,135.50	0.31	113,440.65	7,256,112.35	26.19	580,489.00
	92,885.12	0.08	74,308.10	704,711.78	2.54	70,471.18
	2,258,613.71	1.86	2,258,613.71	4,725,908.95	17.06	567,109.08
	121,678,548.84	100	4,269,453.12	27,703,380.36	100	1,968,901.62

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		%			%	
	238,143.90	0.20	11,907.20	8,791,696.04	31.74	439,584.80

5.00 5.00

100 Q4 20 ,5485 108,631,022.71 w89.28 1,308,088.774 901 DŽ DŽ ˜Y

	14,760,921.09	45.72	2,066,134.86	14.00	30,858,997.15	54.29	2,642,949.86	8.56
	393,347.00	1.22	393,347.00	100				
	9,226,853.22	28.58	1,292,042.40	14.00	21,236,350.41	37.36	1,251,553.86	5.89
	32,283,509.20	100	4,560,161.84		56,840,600.59	100	4,382,891.26	

3 2,455.71 , 43.20%,

4 100

A 6,637,317.84 663,731.78

10.00%

B 4,400,690.87 1,320,207.26

30.00%

C 3,722,912.38 82,195.82

2.21%

5 7,902,387.89

808,637.58 10.23%

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7 2008 12 31 5%(5%)

8 15,973,639.74

49.48%

			%
	5,482,825.09	1	16.98
	4,400,690.87	3	13.63
	2,430,560.98	1 3	7.53
	2,419,562.80	1	7.49
	1,240,000.00	1	3.84
	15,973,639.74		49.48

9 400,000.00

	400,000.00		
	400,000.00		

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		%		%
	356,705,529.64	98.90	125,137,802.17	97.11
	577,772.30	0.16	856,718.54	0.66
	986,522.25	0.27	2,208,083.49	1.71
	2,408,482.42	0.67	655,612.98	0.51
	360,678,306.61	100	128,858,217.18	100

5%(5%)

23,182.01 , 179.90%,

	85,560,000.00	
	26,564,272.00	
	15,007,391.28	
	14,826,761.36	
	49,000,000.00	
	190,958,424.64	

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	138,933,027.74	125,406,400.94
	50,836,215.41	416,123.88
	893,934.10	128,685.94
	1,117,874.70	1,453,466.77
	2,966,622.45	135,992.95

	194,747,674.40	127,540,670.48
	1,505,407.26	1,727,357.89
	193,242,267.14	125,813,312.59

	396,233.08		396,233.08

		'	1,000,000.00	49%	49%

A				
	92,283,768.09	82,081,508.75	305,205,394.38	1,807,005.38
	7,466,398.64	7,990,590.63	2,342,232.53	-631,746.27
	99,750,166.73	90,072,099.38	307,547,626.91	1,175,259.11

			( )			
A						
	4,900,000.00	3,907,617.13		885,432.64		4,793,049.77
	490,000.00	52,701.59		-52,701.59		
	5,390,000.00	3,960,318.72		832,731.05		4,793,049.77

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A				
	7,013,640.00		7,013,640.00	0
	505,000.00			505,000.00
	150,000.00			150,000.00
	900,000.00			900,000.00
		1,753,410.00		1,753,410.00
		350,138.39		350,138.39
	8,568,640.00	2,103,548.39	7,013,640.00	3,658,548.39
B				
	142,570.81		142,570.81	
		1,766,373.13		1,766,373.13
	142,570.81	1,766,373.13	142,570.81	1,766,373.13
	8,711,210.81	3,869,921.52	7,156,210.81	5,424,921.52

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	42,570.81		42,570.81	
		350,138.39		350,138.39
	42,570.81	350,138.39	42,570.81	350,138.39

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	104,770,486.55	1,876,947.60	2,074,780.98	104,572,653.17
		21,060,953.18		21,060,953.18
	104,770,486.55	22,937,900.78	2,074,780.98	125,633,606.35
	12,396,557.55	2,853,430.84	407,848.23	14,842,140.16
		1,316,309.55		1,316,309.55
	12,396,557.55	4,169,740.39	407,848.23	16,158,449.71
	852,926.38			852,926.38
	852,926.38			852,926.38
	91,521,002.62			108,622,230.26

2008 12 31 166.69 (207.47)

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	518,747,434.20	12,365,601.3		

17,082,871.16

994,573.24 16,088,297.92

261,660.78

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		3,339,542.50	2,568,099.20	5,011,909.70	895,732.00		
4000KVA	1300		5,107,787.47		5,107,787.47		38.99%
4S			354,822.43	354,822.43			
		3,339,542.50	8,030,709.10	5,366,732.13	6,003,519.47		

12

	63,937,374.00		63,937,374.00		
	46,832,402.00			46,832,402.00	
	2,000,000.00		2,000,000.00		
	3,260,000.00			3,260,000.00	
	11,318,687.00		11,318,687.00		
	29,421,007.71			29,421,007.71	
	9,874,725.00		9,874,725.00	-	
		2,970,000.00		2,970,000.00	
		19,680.00		19,680.00	
		364,221.30		364,221.30	
	166,644,195.71	3,353,901.30	87,130,786.00	82,867,311.01	
	8,791,388.76	1,465,231.46	10,256,620.22		
	2,339,530.00	1,190,202.84		3,529,732.84	
	1,100,000.00		1,100,000.00		
	561,794.40	77,091.59		638,885.99	
	422,240.04	263,623.68	685,863.72		
	1,266,737.79	1,082,856.54		2,349,594.33	
	368,373.54	229,992.39	598,365.93		

		164.00		164.00
		7,345.68		7,345.68
	14,850,064.53	4,316,508.18	12,640,849.87	6,525,722.84
	151,794,131.18			76,341,588.17
	151,794,131.18			76,341,588.17

13

	3,455,483.29			3,455,483.29
	1,149,796.25			1,149,796.25
	559,051.72			559,051.72
	422,993.62			422,993.62
	26,608.30		26,608.30	
	57,624.22		57,624.22	
	3.54			3.54
	14,333.79			14,333.79
	350,606.27			350,606.27
	6,036,501.00		84,232.52	5,952,268.48
1		3.54		3.54
2				
		14,333.79		14,333.79
		14,337.33		14,337.33
	6,036,501.00			5,937,931.15

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1,675,667.44	12
1,045,000.00	6
391,988.54	42
12,664.62	42
90,400.00	36
463,707.01	12
14,267.28	86
615.00	29
91,666.67	0
3,785,976.56	

61,857,789.87
61,857,789.87

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	5,794,029.12	47,960,456.76	48,500,397.58	5,254,088.30
	294,742.24	3,450,897.35	3,731,730.14	13,909.45

23

85,031,284.38

	6,351,793.24	7,400,190.28		4,922,368.56	8,829,614.96
	1,727,357.89	465,361.39		687,312.02	1,505,407.26
	42,570.81	350,138.39		42,570.81	350,138.39
	852,926.38				852,926.38
	311,445.34			261,660.78	49,784.56
		14,337.33			14,337.33
	9,286,054.52	8,230,027.39	42,570.81	5,913,873.03	11,602,208.88

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1					
	171,000,000.00	-19,950,000.00		-19,950,000.00	151,050,000.00
2					
	171,000,000.00	-19,950,000.00		-19,950,000.00	151,050,000.00
1	66,500,000.00	19,950,000.00		19,950,000.00	86,450,000.00
2					
	66,500,000.00	19,950,000.00		19,950,000.00	86,450,000.00
	237,500,000.00				237,500,000.00

29

	52,698,459.94			52,698,459.94
	5,464,000.00		4,738,000.00	726,000.00
	3,483,838.48			3,483,838.48
	61,646,298.42		4,738,000.00	56,908,298.42

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	18,970,797.75			18,970,797.75

	18,970,797.75			18,970,797.75

31

		-35,942,090.08	16,247,361.09
			25,236,581.37
		-35,942,090.08	41,483,942.46
		12,108,724.06	-77,426,032.54
		12,108,724.06	-77,426,032.54
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3			
		-23,833,366.02	-35,942,090.08

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	29,760,208.30	29,904,481.69
	5,052,036.04	11,719,000.38
	3,256,714.03	1,846,303.76
	76,574.98	
	371.07	
	3,108,328.12	3,848,054.63
	34,740,062.34	43,625,232.94

888.52 20.37%

36

	7,400,190.28	10,366,288.40
	465,361.39	1,202,438.87
	14,337.33	
	350,138.39	
	8,230,027.39	11,568,727.27

37

	-32,319.23	
	36,000.00	16,000.00
	500,833.35	1,115,933.13
	22,539,325.03	
		-879,977.39
	23,043,839.15	251,955.74

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		21,926.01
	1,053,776.95	82,300.78
	864,376.96	
	89,780.00	178,907.67
	406,399.62	
	2,414,333.53	283,134.46

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	432,744.35	73,693.11
	817,696.28	72,586.93
	419,575.00	37,485.40
	73,426.00	
	; 1,399.7	31,90

	13,884,764.41	-82,423,279.65
	8,230,027.39	11,568,727.27
	20,461,214.22	21,178,424.08
	4,316,508.18	4,883,954.51
	652,884.53	802,243.37
	-236,080.67	-9,713.85
		14,128.39
	31,643,049.06	26,204,928.44
	-23,043,839.15	-251,955.74
	-685,082.90	-8,915,140.96
	-1,140,000.00	1,019,500.00
	24,155,958.44	2,212,455.58
	-249,419,381.98	-11,502,938.08
	-114,087,208.35	108,075,321.77
	-285,267,186.82	72,856,655.13

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	228,192,345.13	183,045,445.89
	183,045,445.89	189,667,341.42
	45,146,899.24	-6,621,895.53

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	1,273,811.04	84,811.15
	70,909,272.06	42,405,906.79
	156,009,262.03	140,554,727.95
	228,192,345.13	183,045,445.89

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	84,919,804.22
	205,987.20
	84,713,817.02
	63,784,167.63
	1,900,388.10
	63,386,312.73
	1,461,678.53
	40,854.67

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	11,000,000.00
	309,129.37
	10,800,870.63
	5,510,699.03
	2,018,915.85
	3,731,961.38
	240,178.20

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	3,256,714.03	1,846,303.76
	4,038,135.14	1,471,401.46
	7,294,849.17	3,317,705.22

	54,051,621.39	
	30,236,859.26	9,499,922.84
	5,749,005.71	2,413,593.22
	2,650,647.66	3,370,193.22
	6,875,374.48	5,086,667.72
	2,138,642.95	1,672,195.04
	1,702,758.37	2,587,709.76
	2,818,703.07	2,789,797.62

2,653,343.27	2,816,415.19
3,255,452.76	2,950,957.48
1,830,546.73	2,901,817.04
4,071,184.30	2,846,661.98
1,817,956.18	3,038,044.03
50,170.14	77,126.15
2,276,709.00	680,003.81
383,365.00	539,600.00
159,300.00	159,300.00
2,126,932.05	1,950,888.92
159,540.68	2,870,000.00
	499,761.36

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	2,104,539.00	2,227,451.85
	2,104,539.00	2,227,451.85

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		(%)			(%)	
	96,517,332.86	99.50	1,431,044.63	10,408,258.62	76.76	520,412.93
	15,000.00	0.02	4,500.00	2,534,754.17	18.69	202,780.33
				529,780.29	3.91	52,978.03
	471,347.80	0.49	471,347.80	87,232.57	0.64	10,467.91
	97,003,680.66	100	1,906,892.43	13,560,025.65	100	786,639.20

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(%)

	471,347.80	0.49	471,347.80	100				
	3,559,810.04	3.67	181,740.51	5.11	2,235,227.55	16.48	220,399.30	9.86
	97,003,680.66	100.00	1,906,892.43		13,560,025.65	100.00	786,639.20	

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6 2008 12 31 5%(5%)

7 77,599,715.25

1 80.00%

	40,889,149.14	1	42.15
	15,668,352.00	1	16.15
	10,986,947.44	1	11.33
	5,661,269.23	1	5.84
( )	4,393,997.44	1	4.53
	77,599,715.25		80.00

8 2,713,716.19

	2,533,102.06		
	82,614.13		
	98,000.00		
	2,713,716.19		

2

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		(%)			(%)	
	330,411,993.10	96.68	459,099.35	360,957,133.94	91.78	610,483.23
	4,116,874.00	1.20	61,222.20	26,284,074.75	6.68	2,102,725.98

7,213,600.67	2.11	2,124,374.18	6,051,276.58	1.54	726,153.19
341,742,467.77	100	2,644,695.73	393,292,485.27	100	3,439,362.40

2

	(%)		(%)		(%)		(%)
334,575,564.26	97.90	808,637.58	0.24	354,620,674.71	90.17	488,387.54	0.14
4,400,690.87	1.29	1,320,207.26	30.00	28,006,867.12	7.12	2,055,223.95	7.34
393,347.00	0.12	393,347.00	100.00				
2,372,865.64	0.69	122,503.89	5.16	10,664,943.44	2.71	895,750.91	8.40
341,742,467.77	100.00	2,644,695.73		393,292,485.27	100.00	3,439,362.40	

3 100

(1)	253,196,838.53	245,573,021.74
(2)	4,793,049.77	3,960,318.72
(3)	7,308,410.00	12,568,640.00
(4)	4,000,000.00	
	261,298,298.30	262,101,980.46

(1)

	76,353,372.61	76,353,372.61	2,992,400.00		79,345,772.61
	10,602,838.10	10,602,838.10			10,602,838.10
	3,008,600.00	3,008,600.00			3,008,600.00
	5,469,000.00	5,469,000.00	666,900.00		6,135,900.00
	7,150,000.00	7,150,000.00			7,150,000.00
	9,380,000.00	9,380,000.00	648,600.00		10,028,600.00
	5,386,145.06	5,386,145.06		5,386,145.06	
	18,000,000.00	18,000,000.00	2,000,000.00		20,000,000.00
	66,435,745.85	66,435,745.85		66,435,745.85	
	43,787,320.12	43,787,320.12			43,787,320.12
	25,500,000.00		25,500,000.00		25,500,000.00
	42,000,000.00		42,000,000.00		42,000,000.00
	3,637,807.70		3,637,807.70		3,637,807.70
	1,000,000.00		1,000,000.00		1,000,000.00
	1,000,000.00		1,000,000.00		1,000,000.00
	318,710,829.44	245,573,021.74	79,445,707.70	71,821,890.91	253,196,838.53

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	8,090,540.84	3,378,343.06	5,533,626.57	3,901,635.44
	8,090,540.84	3,378,343.06		

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			44.61	44.61

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	94,525,009.25	129,325,266.30
	176,393,114.00	52,635,448.83
		185,244,847.09
	115,901,641.30	
	34,597,347.43	
	93,270,452.64	
	16,681,090.13	
		42,000,000.00
		140,703,418.04
	23,935,026.84	16,978,024.23
	555,303,681.59	566,887,004.49

2008 1—7

(3)

		19,700,610.45
		60,222,682.98
		196,391,262.16
	22,853,203.31	
	238,994,844.07	
	1,328,817.49	
	263,176,864.87	276,314,555.59

2008 1—7

(4)

		( )
		26.60
		14.51
		14.51
		5.02
		19.08
		79.72

7

	12,737.18	0.01	12,737.18	0.05
	93,514.92	0.08	5,267.06	0.02
	131,891.80	0.11	8,531,891.80	30.80
			241,800.00	0.87
	238,143.90	0.20	8,791,696.04	31.74
—				
	636.86	0.01	636.86	0.00
	4,675.75	0.11	263.35	0.00
	6,594.59	0.15	426,594.59	0.22
			12,090.00	0.01
	11,907.20	0.27	439,584.80	0.22
	3,696,128.08	1.02	6,828,662.79	5.30
	948,716.52	0.26	20,966,850.76	16.27
	4,644,844.60	1.28	27,795,513.55	21.57
	2,419,562.80	7.49	3,528,375.86	6.21
	5,482,825.09	16.98	1,216,877.17	2.14
	7,902,387.89	24.47	4,745,253.03	8.35
—				
	247,521.27		363,069.88	8.28
	561,116.31		125,317.66	2.86
	808,637.58		488,387.54	11.14

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1	22,646,713.97	9,713.85
2	917,376.96	

3		100,000.00	
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10		-19,863,221.05	-30,178,208.00
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13			
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16			
17			
18			
19			
20		-1,457,353.32	55,705.59
21			
		2,343,516.56	-30,112,788.56
		-764,679.57	
		1,004,754.08	73,598.95
		2,583,591.07	-30,186,387.51
		12,108,724.06	-77,426,032.54
		9,525,132.99	-47,239,645.03