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	5 35	5	2.71 19.00
	3 18	5	5.28-31.67
	5	5	19.00
	5 6	5	15.83-19.00
	5	5	19.00

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CAREA SCHINDA CERTIFIED PUBLIC ACCOUNTANTS

18 B 15F

:010-62156157

:010-62156158

<http://www.ky-cpas.com>

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12

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	11,621.10	3,190.94
	1,901,918.81	576,175.17
	1,913,539.91	579,366.11

2

						%		
1	8,734,145.97	100%	0.80%	69,873.17	7,764,618.59	100%	0.80%	62,116.95
	8,734,145.97	100%	0.80%	69,873.17	7,764,618.59	100%	0.80%	62,116.95

5%(5%)

3

		%		%
1	8,957,636.91	100	94,965.65	76.91
1-2			28,509.00	23.09

5

	78,007,955.75		46,292,740.43	
	92,875,641.79		72,075,556.18	
	1,420,928.11		1,912,896.62	
	172,304,525.65		120,281,193.23	

6

	9,237,730.47	10,800.00		9,248,530.47
	21,936,495.69	120,260.00		22,056,755.69
	145,769.00	22,060.00		167,829.00
	2,829,821.13	105,600.00		2,935,421.13
	34,149,816.29	258,720.00		34,408,536.29
	1,906,013.82	198,303.78		2,104,317.60
	11,179,491.25	1,077,114.61		12,256,605.86
	126,717.28	6,148.71		132,865.99
	719,722.94	259,592.57		979,315.51
	13,931,945.29	1,541,159.67		15,473,104.96
	20,217,871.00			18,935,431.33

7

	367,282.00			367,282.00
	367,282.00			367,282.00
	3,060.70	3,672.84		6,733.54
	3,060.70	3,672.84		6,733.54
	364,221.30	3,672.84		360,548.46

	364,221.30	3,672.84		360,548.46
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8

119,290,520.17	79,882,934.77

: 5%(5%)

9

	5,700,000.00	
	5,700,000.00	

12	
179,694.74	1,343,719.81

16

	135,163,658.26	110,341,556.68
	56,355,416.95	43,304,579.73
	4,783,912.76	4,708,100.34
	924,596.94	8,667.84
	197,227,584.91	158,362,904.59
	182,254,820.50	92.41

17

	641,944.78	5%
	385,166.86	3%
	128,388.95	1%
	1,155,500.59	

18

	298,741.02
::	8,386.00
	24,455.56
	314,810.58

19

	7,756.22
	7,756.22

	811,544.28
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21

	12,500.00
	3,482.48
	15,982.48

22

	7,295,865.79
	7,295,865.79

23

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3	754,807.69
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	1,913,539.91	579,366.11
	11,621.10	3,190.94
	1,901,918.81	576,175.17
	1,913,539.91	579,366.11

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	300,000,000.00			300,000,000.00

	7,600,000.00			7,600,000.00

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		5,700,000.00	
		1,259,757.60	4,156,378.88
		70,271,117.13	92,089,692.50
		543,604.90	6,063,062.56

2

		147,794,501.56	108,853,799.63	
		11,316,730.86	1,461,039.56	

3

		58,035,654.08	56,882,766.94	
		2,801,473.66	3,359,241.74	