

[2012]2543

2011

				2011	2011	2011	2011		
				6,394,134.85	68,777.11	6,462,911.96	-		
				7,049,424.45	91,920.50	7,141,344.95			
					9,158,768.14	6,420,672.81	2,738,095.33		
					28,043.90	26,700.00	1,343.90		
					7,440,000.00	4,721,796.00	2,718,204.00		
	-	-	-	13,443,559.30	16,787,509.65	24,773,425.72	5,457,643.23		
				70,580,119.41	2,355,504,875.41	2,377,062,420.55	49,022,574.27		

			12,737.18			12,737.18		
			5,367,156.15	185,323,117.12	209,222,485.05	-18,532,211.78		
			20,000.00		20,000.00	-		
				14947496.78	6,329,305.11	8,618,191.67		
			1,359,086.62	-	1,388,765.11	-29,678.49		
			6,286.93	6,870,420.12	6,876,707.05			
			-52,443.32	148,265,356.69	138,615,933.46	9,596,979.91		

			-920,364.79	65,174,900.20	59,770,000.00	4,484,535.41		
			-1,650,000.00	3,836,000.00	756,000.00	1,430,000.00		
			-2,700,000.00	57,068,176.07	36,900,000.00	17,468,176.07		
			45,946,302.63	876,748,148.13	818,799,734.79	103,894,715.97		
			-56,100,000.00	106,760,668.58	23,168,000.00	27,492,668.58		