

| | | |
|--|---------------|---|
| | -3,282,165.85 | |
| | -261,166.27 | |
| | -8,011,399.00 | - |

2.2

| | | |
|--|-----------|--------|
| | | 25,635 |
| | | |
| | | |
| | 1,650,000 | |
| | 799,907 | |
| | 563,590 | |
| | 403,610 | |

3.3

5%

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| | 4 | 24 | |
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3.4 2011

| | | | | |
|------|--|----------------|--|--------|
| 2011 | | 50% | | |
| 2011 | | 10.00% | | 40.00% |
| 2010 | | 143,412,765.57 | | |
| | | | | |

3.5

3.5.1

| | | | | |
|--|----------------|----------------|----------------|----------------|
| | | | 127,050.00 | |
| | 19,108,750.00 | 17,824,480.00 | 20,039,500.00 | 18,755,230.00 |
| | 19,108,750.00 | 17,824,480.00 | 20,166,550.00 | 18,755,230.00 |
| | 768,423,492.67 | 732,972,730.87 | 562,247,047.29 | 499,192,763.26 |
| | | | | |
| | 267,800,000.00 | 267,800,000.00 | 267,800,000.00 | 267,800,000.00 |
| | 893,855,206.35 | 883,641,900.75 | 893,855,206.35 | 883,641,900.75 |
| | | | | |
| | | | | |
| | 25,078,188.84 | 25,078,188.84 | 25,078,188.84 | 25,078,188.84 |
| | | | | |
| | 312,153,257.56 | 320,407,774.33 | 226,158,175.34 | 225,703,699.56 |

| | | | | |
|------|---------------|---------------|---------------|---------------|
| " _" | -5,099,300.00 | | | |
| " _" | -3,729,425.02 | | | |
| | | | | |
| " _" | | | | |
| " _" | 26,568,354.68 | 36,550,604.26 | 31,576,383.57 | 32,204,811.36 |
| | 1,125,750.00 | 1,098,750.00 | 217,733.23 | 117,733.23 |
| | 100,565.85 | 100,550.00 | 13,586.38 | 13,586.38 |

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| | | | | |
| | 3,263,397.30 | 3,006,479.44 | 1,301,214.94 | 1,227,747.83 |
| | 49,028,358.72 | 44,633,118.69 | 43,301,293.66 | 38,665,108.52 |
| | | | | |

4.4

2011 1-9



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