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49,531,508.77

49,589,991.16

58,482.39

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/	2010 6 30
	54,042,921.25
	4,511,412.48
	49,531,508.77

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	85,789,800.34
	83,786,309.39
	80,614.52
	377,434.23
	769,858.55
	-9,645.19
	1,409,883.82
	-624,654.98
	-624,654.98
	-156,163.75
	-468,491.23

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	52,813,039.02
	1,477,435.33
	2,000,000.00
	1,513,607.94
	21,979,956.78
	8,252.93
	25,833,786.04
	1,229,882.23
	305,444.07
	571,967.20
	352,470.96
	54,042,921.25
	4,511,412.48
	804,600.56
	1,125,533.70
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	3,409,647.96
	4,511,412.48
	49,531,508.77

	5,025.48			
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30	49,589,991.16			
	54,042,921.25		54,042,921.25	
54,101,403.64	58,482.39	0.11%		
	4,511,412.48		4,511,412.48	4,511,412.48
	49,531,508.77		49,531,508.77	
49,589,991.16	58,482.39	0.12%		

	A	B	C=B-A	D=C/A×100%
1	5,281.30	5,291.52	10.22	0.19
2	122.99	118.61		



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17		57.20	57.20		
18		35.25	33.24	-2.01	-5.70
19					

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