



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
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		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
	8-23	-	-	-	
		-	-	-	
		86,997,810.99	139,806,132.03	137,779,038.72	179,993,819.45
				-	
				-	
		1,235,809,460.79	990,940,591.35	992,681,837.27	732,948,305.25
	8-24	4,834,063.80	4,834,063.80	6,276,330.77	6,276,330.77
		-	-	-	
	8-25	22,965,935.00	-	24,287,867.61	
		-	-	-	
		-	-	40,854.67	
	8-26	242,000.00	242,000.00	1,382,000.00	1,382,000.00
		-		-	
		28,041,998.80	5,076,063.80	31,987,053.05	7,658,330.77
		1,263,851,459.59	996,016,655.15	1,024,668,890.32	740,606,636.02
		-		-	
	8-28	237,500,000.00	237,500,000.00	237,500,000.00	237,500,000.00
	8-29	237,500,000.00	237,500,000.00	237,500,000.00	237,500,000.00

	8-33	2,715,496,780.88	1,618,303,695.84	2,007,172,405.88	1,042,923,461.96
	8-33	2,518,434,344.27	1,552,963,116.32	1,885,099,972.37	1,016,122,784.87
	8-34	7,930,931.70	1,079,845.18	4,913,973.76	537,054.39
		48,410,581.89	7,760,811.43	54,439,424.04	6,985,946.20
		103,639,729.96	31,088,218.00	97,588,377.20	46,523,603.99
	8-35	34,740,062.34	23,148,310.19	43,625,232.94	33,256,693.59
	8-36	8,230,027.39	7,904,664.14	11,568,727.27	5,010,637.59
" "		-	-	-	
" "	8-37	23,043,839.15	21,501,211.20	251,955.74	251,955.74
		795,845.58	795,845.58	1,115,933.13	1,115,933.13
" "		17,154,942.48	15,859,941.78	-89,811,345.96	-65,261,302.93
	8-38	2,414,333.53	960,647.06	283,134.46	7,730.00
	8-38	2,684,540.70	807,846.39	217,715.02	1,305.60
		817,696.28	287,666.02	72,586.93	
" "		16,884,735.31	16,012,742.45	-89,745,926.52	-65,254,878.53
	8-39	2,999,970.90	-1,727,142.99	-7,322,646.87	-8,449,732.00
" "		13,884,764.41	17,739,885.44	-82,423,279.65	-56,805,146.53
		12,108,724.06	17,739,885.44	-77,426,032.54	-56,805,146.53
		1,776,040.35		-4,997,247.11	
	8-40	0.05		-0.33	
	8-40	0.05		-0.33	

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
9,932,142.89	20,920,017.89	3,744,356.79	15,646,650.35
1,749,778.71	1,867,360,008.29	2,464,328,259.54	1,218,722,608.88
0,643,586.77	2,014,650,824.94	2,261,925,356.94	1,118,366,389.01
2,954,742.77	15,812,820.00	50,710,041.47	15,702,258.81
5,762,456.81	10,426,226.40	26,107,326.90	10,442,640.20
7,656,179.18	58,179,724.63	52,728,879.10	34,653,074.44
7,016,965.53	2,099,069,595.97	2,391,471,604.41	1,179,164,362.46
5,267,186.82	-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	
5,514,687.65	84,919,804.22		
	-		-
1,515,903.22	91,845,147.78	112,098.00	42,098.00
2,598,371.52	2,831,659.05	16,359,599.14	7,887,476.00

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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
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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
		-4,738,000.00	-	-	-	12,108,724.06		95,393,565.41	102,764,289.47
						12,108,724.06		1,776,040.35	13,884,764.41
		-4,738,000.00						-	-4,738,000.00
		-5,878,000.00							-5,878,000.00
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	237,500,000.00	56,976,845.14		18,970,797.75		41,483,942.46		32,245,015.68	387,176,601.03
		4,669,453.28				-77,426,032.54		-4,005,194.12	-76,761,773.38
						-77,426,032.54		-4,997,247.11	-82,423,279.65
		4,669,453.28							4,669,453.28
		5,396,000.00							5,396,000.00
		43,553.28							43,553.28

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	237,500,000.00	61,441,601.53	-	18,970,797.75		-23,166,645.79			294,745,753.49
									-
	237,500,000.00	61,441,601.53	-	18,970,797.75	-	-23,166,645.79	-		294,745,753.49
		-5,878,000.00	-	-	-	17,739,885.44			11,861,885.44
						17,739,885.44			17,739,885.44
		-5,878,000.00							-5,878,000.00
		-5,878,000.00							-5,878,000.00
									-
		1,140,000.00							1,140,000.00
									-
		-5,878,000.00				17,739,885.44	-	-	11,861,885.44
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									-

1999	99	”	“	”
1999	28	1999	3	18
A	3500	1999	7	7
1999	4	12		
12500		430000	1002319	2002
2001		12500		6
10	10	9	23750	
2002	6		(	“
			8740	”)
2002	10			
2003	1			
2410				“
”		2003	1	
2003	2			
5950			“	”
2003	2			
8740				36.8%
5950				
25.05%				2410
10.15%				
2006	5			
621,275,000		25.8%		
34,562,500		14.55%		

	24,100,100		10.15	
	2008	6	5	
		11,993.75		50.5 ,
		2,612.5		11
		2,493.75		
10.5				
	2008	6	13	
	10		3.0	
		105,944,792		44.61%
		23,077,083		9.72%
		22,028,125		
9.275%				

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

	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%

	251						
	1248						
	65						
	253						
	251						
	105						
			(	)			
	5						

211,451,806.50
2,998,274.84
-35,058.49

4,740,262.59

78,398.28

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