

1.

|    | 2010        | 2009        |             |    | 2010        | 2009        |             |
|----|-------------|-------------|-------------|----|-------------|-------------|-------------|
|    | (A)         | (B)         | (A-B)       |    | (A)         | (B)         | (A-B)       |
|    | 536,256,464 | 350,323,041 | 185,933,423 |    | 536,256,464 | 368,644,028 | 167,612,436 |
|    | 0           | 0           | 0           |    | 0           | 0           | 0           |
|    | 0           | 18,320,987  | -18,320,987 |    | 0           | 0           | 0           |
|    | 536,256,464 | 368,644,028 | 167,612,436 |    | 536,256,464 | 368,644,028 | 167,612,436 |
| 2. | 536,256,464 | 350,323,041 | 185,933,423 | 2. | 536,256,464 | 368,644,028 | 167,612,436 |
| 3. | 452,783,750 | 274,397,670 | 178,386,080 | 3. | 348,591,390 | 240,429,104 | 108,162,286 |
| 4. | 352,028,494 | 213,337,600 | 138,690,894 | 4. | 332,840,207 | 183,118,508 | 149,721,699 |
| 5. | 352,028,494 | 213,337,600 | 138,690,894 | 5. | 117,584,677 | 55,456,045  | 62,128,632  |
| 4. | 412,788     | 250,159     | 162,629     | 5. | 215,255,530 | 127,662,463 | 87,593,067  |
| 5. | 412,788     | 250,159     | 162,629     | 4. | 5,923,652   | 240,969     | 5,682,683   |
| 4. | 0           | 0           | 0           | 5. | 2,859,248   | 47,468      | 2,811,780   |
| 5. | 0           | 0           | 0           | 5. | 15,389      | 29,563      | -14,174     |
| 4. | 0           | 0           | 0           | 5. | 1,813,030   | 153,360     | 1,659,670   |
| 5. | 0           | 0           | 0           | 5. | 196,289     | 0           | 196,289     |
| 5. | 0           | 0           | 0           | 5. | 1,039,696   | 10,578      | 1,029,118   |
| 4. | 100,342,468 | 60,809,911  | 39,532,557  | 4. | 0           | 0           | 0           |
| 5. | 100,342,468 | 60,809,911  | 39,532,557  | 5. | 0           | 0           | 0           |
| 3. | 74,540,818  | 71,904,100  | 2,636,718   | 5. | 0           | 0           | 0           |
| 4. | 74,540,818  | 71,904,100  | 2,636,718   | 4. | 0           | 0           | 0           |
| 5. | 74,540,818  | 71,904,100  | 2,636,718   | 5. | 0           | 0           | 0           |
| 5. | 0           | 0           | 0           | 4. | 9,827,531   | 57,069,627  | -47,242,096 |
| 4. | 0           | 0           | 0           | 5. | 9,827,531   | 57,069,627  | -47,242,096 |
| 5. | 0           | 0           | 0           | 3. | 87,147,846  | 60,107,276  | 27,040,570  |
| 4. | 0           | 0           | 0           | 4. | 87,147,846  | 60,107,276  | 27,040,570  |
| 5. | 0           | 0           | 0           | 5. | 60,463,668  | 366,675     | 60,096,993  |
| 5. | 0           | 0           | 0           | 5. | 26,684,178  | 59,740,601  | -33,056,423 |
| 5. | 0           | 0           | 0           | 4. | 0           | 0           | 0           |
| 5. | 0           | 0           | 0           | 5. | 0           | 0           | 0           |
| 3. | 0           | 0           | 0           | 5. | 0           | 0           | 0           |

|      | 2010      | 2009      |           |    | 2010        | 2009       |             |
|------|-----------|-----------|-----------|----|-------------|------------|-------------|
|      | (A)       | (B)       | (A-B)     |    | (A)         | (B)        | (A-B)       |
| 4.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 4. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 3. | 100,517,228 | 68,107,648 | 32,409,580  |
| 4.   | 0         | 0         | 0         | 4. | 100,517,228 | 68,107,648 | 32,409,580  |
| 5.   | 0         | 0         | 0         | 5. | 21,446,686  | 6,748,209  | 14,698,477  |
| 5.   | 0         | 0         | 0         | 5. | 1,303,614   | 447,397    | 856,217     |
| 5.   | 0         | 0         | 0         | 5. | 454,670     | 155,100    | 299,570     |
| 3.   | 8,931,896 | 4,021,271 | 4,910,625 | 5. | 417,241     | 212,777    | 204,464     |
| 4.   | 8,931,896 | 4,021,271 | 4,910,625 | 5. | 154,330     | 692,684    | -538,354    |
| 5.   | 8,931,896 | 4,021,271 | 4,910,625 | 5. | 22,855,000  | 0          | 22,855,000  |
| 5.   | 0         | 0         | 0         | 5. | 379,154     | 503,747    | -124,593    |
| 5.   | 0         | 0         | 0         | 5. | 459,317     | 311,976    | 147,341     |
| 5.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 2.   | 0         | 0         | 0         | 5. | 3,443,836   | 2,969,398  | 474,438     |
| 3.   | 0         | 0         | 0         | 5. | 3,221,651   | 3,134,058  | 87,593      |
| 4.   | 0         | 0         | 0         | 5. | 2,034,966   | 5,554,657  | -3,519,691  |
| 5.   | 0         | 0         | 0         | 5. | 2,649,712   | 2,718,490  | -68,778     |
| 5.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 5. | 13,910,019  | 10,658,883 | 3,251,136   |
| 5.   | 0         | 0         | 0         | 5. | 0           | 17,606,621 | -17,606,621 |
| 5.   | 0         | 0         | 0         | 5. | 27,787,032  | 16,393,651 | 11,393,381  |
| 5.   | 0         | 0         | 0         | 3. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 4. | 0           | 0          | 0           |
| 5. 가 | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 5. | 0           | 0          | 0           |
| 4.   | 0         | 0         | 0         | 3. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 2. | 0           | 0          | 0           |
| 5.   | 0         | 0         | 0         | 3. | 0           | 0          | 0           |

|      | 2010 | 2009 |       |      | 2010 | 2009 |       |
|------|------|------|-------|------|------|------|-------|
|      | (A)  | (B)  | (A-B) |      | (A)  | (B)  | (A-B) |
| 5.   | 0    | 0    | 0     | 4.   | 0    | 0    | 0     |
| 5. 가 | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 3.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 4.   | 0    | 0    | 0     | 5. 가 | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 4.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5. 가 | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 4.   | 0    | 0    | 0     | 4.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 3.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 4.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5. 가 | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 4.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 3.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 4.   | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |
| 5. 가 | 0    | 0    | 0     | 5.   | 0    | 0    | 0     |

|      | 2010        | 2009        |             |    | 2010        | 2009        |             |
|------|-------------|-------------|-------------|----|-------------|-------------|-------------|
|      | (A)         | (B)         | (A-B)       |    | (A)         | (B)         | (A-B)       |
| 5. 가 | 0           | 0           | 0           | 4. | 0           | 0           | 0           |
| 4.   | 0           | 0           | 0           | 5. | 0           | 0           | 0           |
| 5. 가 | 0           | 0           | 0           | 5. | 0           | 0           | 0           |
| 5. 가 | 0           | 0           | 0           | 5. | 0           | 0           | 0           |
| 5. 가 | 0           | 0           | 0           | 5. | 0           | 0           | 0           |
| 5. 가 | 0           | 0           | 0           | 5. | 0           | 0           | 0           |
| 2.   | 0           | 18,320,987  | -18,320,987 | 5. | 0           | 0           | 0           |
| 3.   | 0           | 18,320,987  | -18,320,987 | 5. | 0           | 0           | 0           |
| 4.   | 0           | 18,320,987  | -18,320,987 | 5. | 0           | 0           | 0           |
| 5.   | 0           | 18,320,987  | -18,320,987 | 4. | 0           | 0           | 0           |
| 1.   | 536,256,464 | 368,644,028 | 167,612,436 | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 3. | 0           | 0           | 0           |
|      |             |             |             | 4. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 4. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 2. | 0           | 0           | 0           |
|      |             |             |             | 3. | 0           | 0           | 0           |
|      |             |             |             | 4. | 0           | 0           | 0           |
|      |             |             |             | 5. | 0           | 0           | 0           |
|      |             |             |             | 1. | 536,256,464 | 368,644,028 | 167,612,436 |