

1.

	2009	2008			2009	2008	
	(A)	(B)	(A-B)		(A)	(B)	(A-B)
	350,323,041	360,000,000	-9,676,959		368,644,028	360,000,000	8,644,028
	0	0	0		0	0	0
	18,320,987	0	18,320,987		0	0	0
	368,644,028	360,000,000	8,644,028		368,644,028	360,000,000	8,644,028
2.	350,323,041	360,000,000	-9,676,959	2.	368,644,028	360,000,000	8,644,028
3.	274,397,670	301,800,000	-27,402,330	3.	240,429,104	251,053,000	-10,623,896
4.	213,337,600	301,800,000	-88,462,400	4.	183,118,508	231,291,310	-48,172,802
5.	213,337,600	301,800,000	-88,462,400	5.	55,456,045	94,040,000	-38,583,955
4.	250,159	0	250,159	5.	127,662,463	137,251,310	-9,588,847
5.	250,159	0	250,159	4.	240,969	19,761,690	-19,520,721
4.	0	0	0	5.	47,468	0	47,468
5.	0	0	0	5.	29,563	0	29,563
4.	0	0	0	5.	153,360	0	153,360
5.	0	0	0	5.	0	0	0
4.	60,809,911	0	60,809,911	5.	10,578	19,761,690	-19,751,112
5.	60,809,911	0	60,809,911	4.	0	0	0
3.	71,904,100	53,200,000	18,704,100	5.	0	0	0
4.	71,904,100	53,200,000	18,704,100	4.	0	0	0
5.	71,904,100	53,200,000	18,704,100	5.	0	0	0
5.	0	0	0	4.	0	0	0
4.	0	0	0	5.	0	0	0
5.	0	0	0	4.	57,069,627	0	57,069,627
3.	0	0	0	5.	57,069,627	0	57,069,627
4.	0	0	0	3.	60,107,276	108,947,000	-48,839,724
5.	0	0	0	4.	60,107,276	52,636,000	7,471,276
5.	0	0	0	5.	366,675	24,036,000	-23,669,325
5.	0	0	0	5.	59,740,601	28,600,000	31,140,601
5.	0	0	0	4.	0	0	0
4.	0	0	0	5.	0	0	0