2012

2012 1 1 ——2012 6 30

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	50	50
	02 1 02 2/ 1 02 / 51	02 1 02 2/ 1 02 / 51
	02 51	02 51
	. .	. .

	// . . .

	205,452, 15. 4	15 , , 22.0	30.05%
	13 ,52 , 5 .04	10 ,5 2, 0.51	2 .5 %
	13 ,521,45 .04	10 ,5 ,3 1.01	2 .5 %
	102, ,11 .	3,2 1,035.12	23. %
	103,003,24 .4	41,4 , .50	14 .2%
	- 3 ,33 ,2 .	- 1,2 2, 3. 2	- 4.35%
	3,2 ,33 ,30 .45	1,212,0 , 34. 2	1 2.12%
	3,11 , 1 ,0 .43	4 ,5 0,011. 1	2 %
	5 ,413,02 .00	35 ,413,02 .00	1.3 %

	0.2324

	35 ,413,02	100%				- ,000	- ,000	35 ,404,02	1. %
	35 ,413,02	100%				- ,000	- ,000	35 ,404,02	1. %
	35 ,413,02	100%	220,000,000			0	220,000,000	5 ,413,02	100%

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2011 7 21

[2011]313

2011 10 12

[2011]426

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[2012]317

2012 3 9

[2012]316

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2012 3 31

1.2

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220,000,000 2012 4 25

36 2015 4 25

	0.23	0.2 35	- .45%
	5.3	2. 0	2.5%

	0	0	200,000,000	200,000,000		2015 4 25
	0	0	20,000,000	20,000,000		2015 4 25
	0	0	220,000,000	220,000,000	--	--

	2012 04 11	. 5	220,000,000	2012 04 25	220,000,000	

9.65

/ 220,000,000 A 2,123,000,000

17,870,000 2,105,130,000 2012 4 25

220,000,000 578,413,026 220,000,000 2012

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2012 3.15 153.54 30.12%

220, 52. 5 110,5 .4 15, 3 .5

,1 2. 4 135.21% 1 . 2

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	1, 2.0			2 1.1%		
	15, 3 .5			135.21%		
	5 .			- 1. 3%		
	1,5 .1			1 .0 %		
	44 .4	4.51	5.5 %	-5 . 4%	- 4. 4%	2 .02%
	1, 2.0			2 1.1%		
	15, 3 .5			135.21%		
	5 .			- 1. 3%		
	1,5 .1			1 .0 %		
	44 .4	4.51	5.5 %	-5 . 4%	- 4. 4%	2 .02%

	1 ,04 ,4 3.45	13.34%
	3, 3 , .	
	10, 4 ,23 .51	
	11, 1 ,23 .21	

10%

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√ □

	30,001, 2.23	15, 1, 22. 2			23, 43, .
	3,35 , .04		4,41 ,2 .		214, 20,3 5. 5
	113,3 0,351.2	15, 1, 22. 2	4,41 ,2 .		23 , 4,042.53
	113,3 0,351.2	15, 1, 22. 2	4,41 ,2 .		23 , 4,042.53

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	210,513
	0,000
	0,000
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2012 31 22,000 1.00

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578,413,026 10 0.60

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187.30

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2012 6 30 239,976,258.19 136,368,773.12
9,538,771.19 126,830,001.93
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		2011 12 2 1	2011 12 2	1	2012 2
		2011 12 2	2011 12 2		
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2012-0		2012 03 31	
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2012-11		2012 04 25	
2011 2012 2011 2011 2012-12 2012-13 2011 2012-14 2012 2012-15 2011 2012-1 2011 2012 2012-1 2011 2011 2011		2012 04 2	
2012-1 2012		2012 05 04	
2011 2012-1		2012 05 15	
2011 2012-20 2011		2012 05 1	
2012-21		2012 05 2	
2012-22		2012 0 0	
2012-23 2012 2012-24		2012 0 0	
2011 2012-25		2012 0 1	
2012 2012-2 2012		2012 0 2	

1,510,

1,510, 10, 2.43	3 ,12 ,44 .23	-	-
-	-	-	-
23, 43, .	30,001, 2.23	-	-
-	-	-	-
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-	-	-	-
,3 0.00	40 , 20.00	-	-
-	-	30,2 1,441.4	32,345,1 4.
-			

2012 1-6

	2012 1-	2011 1-
	205,452, 15. 4	15 , , 22.0
	1 , 20, 3.21	5,0 , 4.14
	20,104,3 2.5	5,431, 05.3
	2 3, 0 .35	3 3, 41.23
	15 ,3 5, 0 .5	, ,24 .3
	1 3,222,05 .1	3,055,350.10
	3, 2 ,44 . 0	5,2 ,103. 1
“ - ”	5, , 20. 5	1, 45, 4 .
		-
“ - ”	15, 1, 22. 2	-1, 41,314.04
“ - ”	-	-
		4,54 ,500.00
	4,4 4, 0. 0	10,5 , . 0
	, 25, 5 . 0	4 ,3 5, 1.55
		3,551, 1. 5
	10,2 5, .0	5, 25,3 3.14
	55, 5,2 .	34,4 0,132. 0
		2 0,305.01
	1 , . 5	1,044, .52
	45,111.12	4,2 2, 0.33
“ - ”	13 ,52 , 5 .04	10 ,5 2, 0.51
:		-
:	5,502.00	5,5 .50
“ - ”	13 ,521,45 .04	10 ,5 ,3 1.01
	35,522,33 .0	24, ,0 2.22
		510,2 3.
“ - ”	102, ,11 .	3,2 1,035.12
	102, ,11 .	3,2 1,035.12
	-	
	0.23	0.2324
	0.23	0.2324
	4, 4 ,2 .	-1 ,0 , 00.
	1 , 45,3 . 5	4,203,434.3
	1 , 45,3 . 5	4,203,434.3

2012 1-	2011 1-
205,452, 15. 4	15 ,041,1 2.3
1 , 20, 3.21	5,0 , 4.14
20,104,3 2.5	5,431, 05.3
2 3, 0 .35	3 3, 41.23
15 ,3 5, 0 .5	4,5 4,251.
1 3,222,05 .1	

2012 1-6	2011 1-6
-	-
-	
, 4, 21.35	-
1 3, , 24.	3, 0 , 1.20
-	
-	,51 , 0.45
-	
2, 3 ,000. 0	4, 1 ,430.0
-	-
-	3 , 4,00 .
1 4, 0 , 4 . 2	12 , 2 , 1. 0
2 ,500,000.00	100,000,000.00
-	
-	4, 43, 2 .
4,002,105.3	5,2 3, .23
32,03 ,5 0.5	22, 3, .2
-	1 ,445,1 0.
5 , . 0	-
41, 44,5 . 5	32, , 3.43
24,40 ,105.02	13, 44,0 5. 2
31, 4 ,03 .41	1 ,1 0, 5.42
- 3 ,33 ,2 .	- 1,2 2, 3. 2
-	-
13 , 30,000.00	-
1 , , 23.	11,55 ,244.
-	-
-	5, 30, .21
-	-
15 , 1 , 23.	,3 0,021.1
5, 1 .00	34 ,5 5.04
254,000,000.00	0, 00,000.00
-	-
-	-
254, 5, 1 .00	0, 4 ,5 5.04
- ,0 ,2 4.32	-3,55 ,543.
-	-
1, 2, ,45 .33	
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1,013,0 .3	
1, 3, 1,525. 1	-
	25,000,000.00
34, 0 , 5. 0	1 ,304,3 .
-	-
1,0 3, 02.50	-
35, 02,4 .40	43,304,3 .

	2012 1-6	2011 1-6
	-	-
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	, 4, 21.35	-
	1 3, , 24.	3, 0 , 1.20
	-	-

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		35 ,413,02 .00	1 ,254,34 . 3	-	5 , ,12 .22	23,34 ,51 . 3	242, 5, 2. 3	-	-	4 ,5 0,011. 1		
										-		
										-		
		35 ,413,02 .00	1 ,254,34 . 3	-	5 , ,12 .22	23,34 ,51 . 3	242, 5, 2. 3	-	-	4 ,5 0,011. 1		
	“ - ”	220,000,000.00	1, 0,0 4, 3 .30	-	-	-	,2 4,33 .42	-	-	2,2 ,35 ,0 . 2		
							102, ,11 .			102, ,11 .		
			4, 4 ,2 .							4, 4 ,2 .		
		-	4, 4 ,2 .	-	-	-	102, ,11 .	-	-	1 , 45,3 . 5		
		220,000,000.00	1, 5,21 ,45 .33	-	-	-	-	-	-	2,105,21 ,45 .33		
1		220,000,000.00	1, 5,21 ,45 .33							2,105,21 ,45 .33		
2										-		
3										-		
		-	-	-	-	-	-34, 04, 1.5	-	-	-34, 04, 1.5		
1							-			-		
2							-			-		
3							-34, 04, 1.5			-34, 04, 1.5		
4										-		
					-	-	-			-		
1										-		
2										-		
3										-		
4										-		
		-	-	-	-	-	-	-	-	-		
1										-		
2										-		
		5 ,413,02 .00	2,14 ,31 ,0 5.13	-	5 , ,12 .22	23,34 ,51 . 3	311,1 0,331.15 u	- u	-	3,11 , 1 ,0 .43		

			:						
	35 ,413,02 .00	1 ,2 1, 04.02	-	51,202, 53.01	15,114,15 .24	11 , 2 , 15.	-		42, 51, 5 .0
									-
									-
	35 ,413,02 .00	1 ,2 1, 04.02	-	51,202, 53.01	15,114,15 .24	11 , 2 , 15.	-	-	42, 51, 5 .0
“ - ”	-	-1 ,0 , 00.	-	- , 4, 1 .5	-	, ,4 .2	-	-	4 ,5 4, .
						3,2 1,035.12			3,2 1,035.12
		-1 ,0 , 00.							-1 ,0 , 00.
	-	-1 ,0 , 00.	-	-	-	3,2 1,035.12	-	-	4,203,434.3
	-	-	-	-	-	-	-	-	-
1									-
2									-
3									-
	-	-	-	-	-	-1 , 20, 51.30	-	-	-1 , 20, 51.30
1						-			-
2						-			-
3						-1 , 20, 51.30			-1 , 20, 51.30
4									-
	-	-	-	- , 4, 1 .5	-	11,30 ,105.4			2,312,1 . 1
1									-
2									-
3									-
4				- , 4, 1 .5		11,30 ,105.4			2,312,1 . 1
	-	-	-	-	-	-	-	-	-
1									-
2									-
	35 ,413,02 .00	1 ,214,303.2	-	42,20 ,034.45	15,114,15 .24	1 ,4 ,205.0	-	-	1,44 , 2 .03

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	35 ,413,02 .00	1 ,2 1, 04.02	-	42,20 ,40 . 3	15,114,15 .24	120, 5,52 .2	-		34, 11,02 .35	
									-	
									-	
	35 ,413,02 .00	1 ,2 1, 04.02	-	42,20 ,40 . 3	15,114,15 .24	120, 5,52 .2	-	-	34, 11,02 .35	
“ - ”	-	-1 ,0 , 00.	-	-	-	, 4 , 23.54	-	-	5 , 1,222.	
						4, ,4 4. 4			4, ,4 4. 4	
		-1 ,0 , 00.							-1 ,0 , 00.	
	-	-1 ,0 , 00.	-	-	-	4, ,4 4. 4	-	-	5, 1, 4.0	
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	4	5%	23. 50%
	3	5%	31. %
	5	5%	1 .00%

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1 50%

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		5%
		%
		3%
		25%
		2%

	,515.	4,340.
	1,3 , 52,05 .3	2 1,5 , .5
	113,050,320.0	11 ,525,11 .

1,122, 4,443.20 2 .2 %

	4,1 2. 2	4,1 2. 2
	4,1 2. 2	4,1 2. 2
	/	/

	/	/
	/	/

	23, 43, .	30,001, 2.23
	/	/

1

	53, 00.00	55.2 %	3 ,340.00	.25%
	32,2 0.00	33.15%	11,2 0.00	2. 5%
	11,2 0.00	11.5 %	/	/
	/	/	/	/
	/	/		/

5% 5%

	, ,31 .13	.45%	4 , 15. 5	,1 2, 1 .10	4.40%	30 ,135. 0
	1 ,101. 4	0.1 %	3,420.35	1 ,101. 4	0.2 %	3,420.35
	5 ,400.00	0.5 %	2 ,200.00	5 ,400.00	0. %	2 ,200.00
	2 1,4 3.	2. 2%	2 1,4 3.	2 1,4 3.	4.45%	2 1,4 3.

1 3, 3,5 .03 5 . 2%

2

,105,5 0.00	. 0%
1,3 , 0.00	13.23%
453,522.24	4.3 %
100,441.0	0. %
3 ,000.00	0.35%
,0 4,323.31	. 3%

45,000,000.00	/	115,500,000.00	/
15, 0 ,14 .05			0

15, 0 ,14 .05		15, 0 ,14 .05	
/		/	
15, 0 ,14 .05		15, 0 ,14 .05	

3

	15,000,000.00	1. 4%	15,000,000.00	11.42%
	4,000,000.00	0.4 %	4,000,000.00	3.05%
	31,540,000.00	3. %	31,540,000.00	24.02%
	543,3 3.34	0.0 %	0,543,3 3.34	53. 2%
	/	/	/	/
	0 , 24, 2. 1	4.0 %	10,224, 2. 1	. %
	15, 0 ,14 .05	/	15, 0 ,14 .05	/
	/	/	/	/
	15, 0 ,14 .05	/	15, 0 ,14 .05	/

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	/	15, 0 ,14 .05	/	1 ,44 ,2 .52
	/	/	/	/
	/	/	/	/
	/	/	/	3, 40,130.4
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/

	/	/
	214, 20,3 5. 5	3,35 , .04
	205, 3,3 5. 5	4, 3, .04
	,15 ,000.00	,5 5,000.00

131,4 1, 0 . 1 15 . 1%

	/	/	/	/
	4 3, 0,000.00	4 3, 0,000.00	35 , 20,000.00	35 , 20,000.00
	4 3, 0,000.00	4 3, 0,000.00	35 , 20,000.00	35 , 20,000.00
	/	/	/	/

1 11 ,1 0,000.00 32. %

2

	2012.4.20-2014.4.20	1 %	1 0,000,000.00
	2010. .30-2013. .30	.00%	50,000,000.00
	2010. .30-2012. .30	.00%	,000,000.00
	2010. .13-2012. .13	.50%	50,000,000.00
	2010.11.23-2012.11.23	10.00%	10,000,000.00
	2010.10.1 -2012.10.1	.50%	10,000,000.00
	2011.04.0 -2013.04.0	10.00%	20,000,000.00
	2011.0 .15-2013.0 .15	.00%	0,000.00
	2011.11.0 -2013.11.0	12.00%	0,000,000.00
	2012.02.1 -2015.02.1	14%	4,000,000.00
	/	/	

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, . 5 100,2 4.5 / ,0 1.41

331, . 0 2, 20. / 404,310.4

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4 , 34, . 4 4 , 3,1 .24

2, ,1 3.4 2, 2 , 25.2

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/ 5 0,314. 0

/ /

0,550.1 4, 50, 0. 5

4,3 5,000.01 5,01 , .23

/ /

/ /

5,305,4 .04 33. %

/	/	/	/
/	/	/	/
1,451,2 .00	/	2,0 ,3 0.12	/

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1		20,0 ,10 . 3	32, 3 ,21 .2	35,304,32 .22	1 ,500,000.00
2		/	/	/	/
3		2, 3, 1 .11	4,4 ,5 . 3	4,1 3, 45.	3,0 , 0.
	1	10 , 3 .22	5 0,3 5. 1	52 ,5 0.42	1 0, 22.41
	2	2,4 1,52 .32	1, 5 ,012.4	2,405,150.42	2,033,3 0.3
	3	/	51,20 . 5	2 , 32.4	23,4 .1
	4	2,410. 2	151, .51	15 ,344. 2	55,0 3. 1
	5	20, 4 .31	2 ,334.0	2 ,5 .32	1 ,51 .0
		/	5 5,1 0.00	2 ,3 0.00	2 , 0.00
		120,0 1.34	1,124,510.40	4 , 1.40	4 5, 20.34
4		3 3,12 .2	1, 0 , .00	1, 4, 02.00	40 ,202.2
5		2,401,350.14	1,4 2, 35.05	55,11 .00	3,21 ,1 .1
		/	/	/	/
		, 0 , 0.20	20 , .53	,2 1.2	,02 ,2 .45
		/	2 ,112.55	/	2 ,112.55
		/	/	/	/

	5,0 , 44.3	5,2 4,243.2
	34 ,40 . 0	3 5,2 . 2
	14 , 45. 1	15 ,543.
	42,254, .	32,3 5,252.1
	/	34 , 0 .1
	105,5 2.14	10 ,5 0.2
	2 ,425.10	52,34 . 2
	411,1 4.54	23 ,553.53

5,4 5,311.	5,4 5,311.
1,0 5, 0 .32	1,0 5, 0 .32
10, 5, 2 .1	220,5 , 1.22

1 20 , 3, 55.04 5.0 %

2 10%

43, 2, .22	55,1 0,0 .

3 , 2,20 .13		,35 , 2.4

31,615,426.64 378.32%

/ / / ,000.00 ,000.00 ,000.00

2 35 ,413,02 .00 / - ,000.00 - ,000.00 35 ,404,02 .00

35 ,413,02 .00 / - ,000.00 - ,000.00 35 ,404,02 .00

3 35 ,413,02 .00 220,000,000.00 / / 220,000,000.00 5 ,413,02 .00

2012 3

2012 31 22,000

200,000,000 34.5 % 20,000,000 3.4 %

2012 4 11 1.00 . 5

2,105,130,000.00 2012 4 11 2012 001

5 ,413,02 .00 2012 4 12

2012 002

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,5 ,515.0 1, 5,21 ,45 .33 / 1, 1, 05, 3.3

15 , , 31. 4, 4 ,2 . / 254,513,111. 4

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5 , ,12 .22 / / 5 , ,12 .22

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23,34 ,51 . 3 / / 23,34 ,51 . 3

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102, ,11 .

242, 5, 2. 3

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34, 04, 1.5

311,1 0,331.15

	1 , 20, 3.21	5,0 , 4.14
	15 ,3 5, 0 .5	, ,24 .3

/ /

3%	2 0, 3 .1	153,3 . 2
1	1 0, 2 .13	101,153.12
2%	1 0, 2 .13	/
/		

4,5 0,315. 3 . 3%

2

	32, 3 ,21 .2	20,312, .00
	2,224, 25. 0	1,20 , 2 .0
	1, 5,01 . 0	1, 43, 11. 2

/ /

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55,30 .5 1. 5%

	/	/
	/	/
	5,502.00	5,5 .50
	/	/
	/	/

	30,21 , 41.02	23,515, 10.1
	5,305,4 .04	1,2 0,2 2.04

10, 2 ,244. 4 43.25

30,21 , 41.02

30,21 , 41.02

5,305,4 .04

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35,522,33 .0

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1		
	102, ,11 .	3,2 1,035.12
	1 , . 5	1,044, .52
	2,1 ,4 1.	2,01 , 4 .54
	101, 5.00	,140.00
		1 ,2 0.2
-		
-	-15, 1, 22. 2	1, 41,314.04
-		2 0,305.01
-	-1 , , 45.	- 0,035, 3 .
-	5,305,4 .04	1,2 0,2 2.04
-		
-		-15,3 3, 3 . 0
	21, 3 , 3 .	-1,11 ,15 .
	- 2 ,500,000.00	
-	-3,4 1,33 .03	-30,3 1,533.54
-	-1,424, 2 . 3	-45,153,2 1.2
	10 , 5 .	2 ,5 0. 1
	- 3 ,33 ,2 .	- 1,2 2, 3. 2
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	1,510, 10, 2.43	144, 52,2 0.24
	3 ,12 ,44 .23	2 3,0 , .
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1	1,510, 10, 2.43 ,515. 1,3 , 52,05 .3 113,050,320.0	3 ,12 ,44 .23 4,340. 2 1,5 , .5 11 ,525,11 .
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	1 , 20, 3.21	5,0 , 4.14
	15 ,3 5, 0 .5	4,5 4,251.
	5, , 20. 5	4, , 55. 4
	15, 1, 22. 2	-1, 41,314.04
	4,4 4, 0. 0	4,451,304. 4

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	-14,00 , 25.13	-1, 14,55 .
	535, 2 . 0	1,330,000.00
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	/	5,024,2 0.45
	1 ,352, 1 .1	10,22 ,244.

, ,034. 3.0 %

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	15, 1, 22. 2	-1, 41,314.04

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	10,2 5, .0	5,420,430.0
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20	-5,502.00	-5,5 .50
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2	5,502.00	5,5 .50
	5,502.00	5,5 .50
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	-1,3 5.50	13, 2 ,04 .
	-4,12 .50	41, 1,14 . 2

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2 -14,00 , 25.13

2012 1-

.24%	0.23	0.23
.24%	0.23	0.23

2011 1-

10.	%	0.2324	0.2324
5.41%		0.115	0.115