

17 939	2 548	15 391	68	4 942	1 526	8 855	2008	1
2 824	209	2 615	-	2 615	-	-	:	
(68)	-	(68)	(68)	-	-	-		
2 756	209	2 547	(68)	2 615	-	-		
(2 547)	(2 134)	(413)	-	(1 145)	-	1 145		
(751)	(43)	(708)	-	(144)	(413)	-		
			-	(708)	144	-		
(3 298)	(2 177)	(1 121)	-	(1 997)	(269)	1 145		
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17 397	580	16 817	-	5 560	1 257	10 000		
=====	=====	=====	=====	=====	=====	=====	2009	31
<b>17 397</b>	<b>580</b>	<b>16 817</b>	<b>-</b>	<b>5 560</b>	<b>1 257</b>	<b>10 000</b>	2009	1
<b>3 289</b>	<b>145</b>	<b>3 144</b>	<b>-</b>	<b>3 144</b>	<b>-</b>	<b>-</b>	:	
<b>14</b>	<b>-</b>	<b>14</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>-</b>		

3 303	145	3 158	14	3 144	-	-
-	-	-	-	(1 000)	-	1 000
-	-	-	-	(177)	177	-
(500)	-	(500)	-	(500)	-	-
(500)	-	(500)	-	(1 677)	177	1 000
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20 200	725	19 475	14	7 027	1 434	11 000
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12 886	2 974	1 057	8 855	2008	1
1 445	1 445	-	-		
-	(1 145)	-	1 145		
-	(144)	144	-		
(708)	(708)	-	-		
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(708)	(1 997)	144	1 145		
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13 623	2 422	1 201	10 000	2009	31
=====	=====	=====	=====		

<b>13 623</b>	<b>2 422</b>	<b>1 201</b>	<b>10 000</b>	2009	1
<b>2 467</b>	<b>2 467</b>	-	-		
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-	(1 000)	-	1 000		
-	(233)	233	-		
(500)	(500)	-	-		
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(500)	(1 733)	233	1 000		
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<b>15 451</b>	<b>3 017</b>	<b>1 434</b>	<b>11 000</b>	<b>2010</b>	<b>31</b>
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