

	39,459,378	41,259,809	-1,800,431		31,298,543	35,024,835	-3,726,292
	12,590,612	12,812,284	-221,672		4,668,000	4,668,000	
	26,769,662	28,190,244	-1,420,582		4,818,763	5,867,055	-1,048,292
	1,504	1,078	426		15,984,000	15,984,000	
	32,800		32,800		247,000	3,204,000	-2,957,000
	64,800	256,203	-191,403		770		770
	431,770,895	453,481,937	-21,711,042		406,010	352,780	53,230
	427,617,336	446,615,239	-18,997,903		5,174,000	4,949,000	225,000
	77,000,000	77,000,000			272,280,000	287,676,000	-15,396,000
	350,617,336	369,615,239	-18,997,903		269,404,000	285,388,000	-15,984,000
	4,153,559	6,866,698	-2,713,139			247,000	-247,000
	906,434	1,133,041	-226,607		2,876,000	2,041,000	835,000
	2,352,677	4,740,117	-2,387,440		303,578,543	322,700,835	-19,122,292
	884,448	983,540	-99,092		113,600,000	113,600,000	
	10,000	10,000			77,000,000	77,000,000	
					36,600,000	36,600,000	
					89,019,793	95,405,842	-6,386,049
					89,019,793	95,405,842	-6,386,049
					-34,968,063	-36,964,931	1,996,868
					-34,968,063	-36,964,931	1,996,868
					1,996,868	-230,659	2,227,527
					167,651,730	172,040,911	-4,389,181
	471,230,273	494,741,746	-23,511,473		471,230,273	494,741,746	-23,511,473