

2011

2011

1

82,280,000

25.44%

2

5%

2011 12 31

5%

1

5%

| | | % | |
|--|--|-------|------------|
| | | 19.08 | 61,710,000 |
| | | 5.72 | 18,513,000 |
| | | 5.72 | 18,513,000 |
| | | 5.72 | 18,513,000 |

2011
2 2011

1
2011

3
4

2011

9

3

3

1

2011
2 2011

1
2011

3

2011

2011

2011 6 28

2,128

2011 1
2 2011 2011

2011

[2010]369
A 3,700 69.00

2011

3

| | | | | | | | | | | | | |
|---|---|------------------|------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------|------------|------------------|---|
| | | | | 244,427.80 | | | | | | 131,000.20 | | |
| | | | | 0 | | | | | | 171,474.71 | | |
| | | | | 0.00% | | | | | | | | |
| | | | | (1) | | (2) | (3) (2)-(1) | % (4) (2)/(1) | | | | |
| | | 29,554.00 | 29,554.00 | 29,554.00 | 2,019.52 | 11,741.56 | -17,812.44 | 39.73% | 2010 30 | 6 | 15,943.35 | |
| / | | 27,059.00 | 27,059.00 | 27,059.00 | 4,163.48 | 16,915.95 | -10,143.05 | 62.52% | 2010 30 | 6 | 10,628.90 | |
| | - | 56,613.00 | 56,613.00 | 56,613.00 | 6,183.00 | 28,657.51 | -27,955.49 | - | - | - | 26,572.25 | - |
| | | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 | | 100.00% | 2011 21 | 6 | 3,253.14 | |
| | | 5,760.00 | 5,760.00 | 5,760.00 | 1,152.00 | 1,152.00 | -4,608.00 | 20.00% | 2011 08 | 9 | -26.94 | |
| | | 2,215.20 | 2,215.20 | 2,215.20 | 2,215.20 | 2,215.20 | | 100.00% | 2011 18 | 10 | 18.28 | |
| | | 4,900.00 | 4,900.00 | 4,900.00 | 2,450.00 | 2,450.00 | -2,450.00 | 50% | 2011 09 | 12 | 104.08 | |
| | | | | | | 2,000.00 | | | | | | |
| | | | | | 59,000.00 | 75,000.00 | | | | | | |
| | | 72875.20 | 72875.20 | 87,575.20 | 124,817.20 | 142,817.20 | | | | | 3,348.56 | |
| | | 129488.20 | 129488.20 | 144,188.20 | 131,000.20 | 171,474.71 | | | | | 29,920.81 | |

| | | | | | | | |
|------|----|----|------------|--|------------|--------|-----------|
| | | | | | | | |
| | | | | | | | |
| | | | 244,550.19 | | 187,814.80 | | |
| 2010 | 5 | 16 | | | | | |
| | | | 2,000 | | | | |
| 2010 | 11 | 3 | | | | | 16,000.00 |
| | | | | | 6 | | |
| 2011 | 4 | 25 | | | | | 35,000 |
| | | | 16,000 | | | 16,000 | |
| 2011 | 5 | 13 | | | | | |
| | | | 60,000 | | | | |
| 2011 | 6 | 17 | | | | | |
| | | | 5,760 | | | | |
| 2011 | 7 | 6 | | | | | |
| | | | 2,215.20 | | | | |
| 2011 | 9 | 1 | | | | | 40,000 |
| | | | | | 6 | | |
| 2011 | 11 | 15 | | | | | |
| | | | 4,900 | | | | |
| | | | | | | 25 | |
| | | | | | | 25 | |

2011

2011

[2012] 1-0499

2011

2011

2011

2011

1
25%

2

50%

3

2011
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1
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2012 3 27