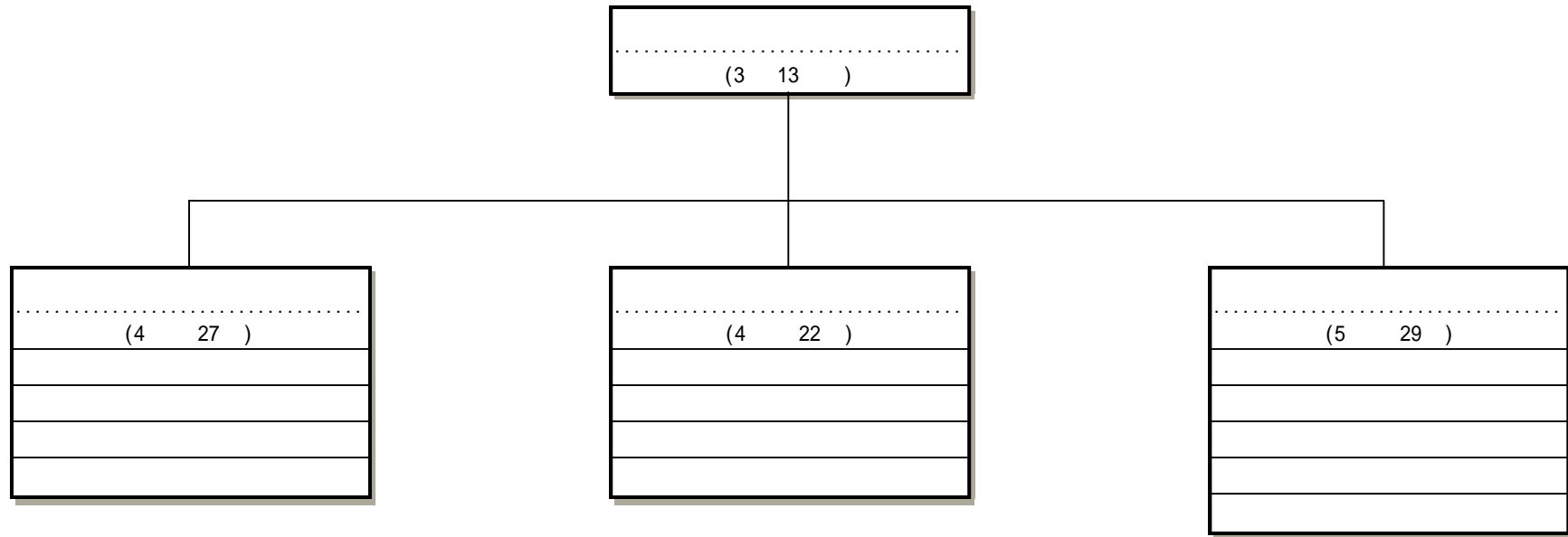


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		3	4	5	6	7							
	75	1	3	13	18	37	0	0	0	0	0	3	0
	78	1	3	14	21	36	0	0	0	0	0	3	0
	3	0	0	1	3	1	0	0	0	0	0	0	0

		(%)		(%)		(%)
	<b>240,469,287</b>	<b>100.0 %</b>	<b>228,295,621</b>	<b>100.0 %</b>	<b>12,173,666</b>	<b>5.3 %</b>
	110,513,914	46.1 %	98,459,320	43.2 %	12,054,594	12.2 %
	154,192	0.0 %	122,620	0.0 %	31,572	25.7 %
	129,801,181	53.9 %	129,713,681	56.8 %	87,500	0.1 %
	<b>68,233,287</b>	<b>100.0 %</b>	<b>56,059,621</b>	<b>100.0 %</b>	<b>12,173,666</b>	<b>21.7 %</b>
	67,991,595	99.7 %	55,937,001	99.8 %	12,054,594	21.6 %
	154,192	0.2 %	122,620	0.2 %	31,572	25.7 %
	87,500	0.1 %	0	0.0 %	87,500	100 %
	<b>16,151,377</b>	<b>100.0 %</b>	<b>16,145,083</b>	<b>100.0 %</b>	<b>6,294</b>	<b>0.0 %</b>
	16,079,128	99.6 %	16,074,334	99.6 %	4,794	0.0 %
	72,249	0.4 %	70,749	0.4 %	1,500	2.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>41,645,872</b>	<b>100.0 %</b>	<b>34,174,000</b>	<b>100.0 %</b>	<b>7,471,872</b>	<b>21.9 %</b>
	41,615,800	100.0 %	34,174,000	100.0 %	7,441,800	21.8 %
	30,072	0.0 %	0	0.0 %	30,072	100 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>10,436,038</b>	<b>100.0 %</b>	<b>5,740,538</b>	<b>100.0 %</b>	<b>4,695,500</b>	<b>81.8 %</b>
	10,296,667	98.8 %	5,688,667	99.1 %	4,608,000	81.0 %

		(%)		(%)		(%)
	51,871	0.4 %	51,871	0.9 %	0	0.0 %
	87,500	0.8 %	0	0.0 %	87,500	100 %
	<b>172,236,000</b>	<b>100.0 %</b>	<b>172,236,000</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>
	42,522,319	24.7 %	42,522,319	24.7 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	129,713,681	75.3 %	129,713,681	75.3 %	0	0.0 %
	<b>172,236,000</b>	<b>100.0 %</b>	<b>172,236,000</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>
	42,522,319	24.7 %	42,522,319	24.7 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	129,713,681	75.3 %	129,713,681	75.3 %	0	0.0 %

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			110,513,914	100.0%	98,459,320	12,054,594
			67,991,595		55,937,001	12,054,594
<b>1</b>			<b>16,079,128</b>	<b>14.5%</b>	<b>16,074,334</b>	<b>4,794</b>
1-	( )		4,947,811		4,947,811	0
1-			10,298,574		10,298,574	0
1-			832,743		827,949	4,794
<b>2</b>			<b>0</b>		<b>0</b>	<b>0</b>
2-			0		0	0
<b>3</b>			<b>41,615,800</b>	<b>37.6%</b>	<b>34,174,000</b>	<b>7,441,800</b>
3-			36,679,000		34,174,000	2,505,000
3-			4,936,800		0	4,936,800

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3-			0		0	0
<b>4</b>			<b>10,296,667</b>	<b>9.3%</b>	<b>5,688,667</b>	<b>4,608,000</b>
4-			10,197,028		5,597,028	4,600,000
4-			13,937		13,937	0
4-			85,702		77,702	8,000
<b>5</b>			<b>0</b>		<b>0</b>	<b>0</b>
5-			0		0	0
			<b>42,522,319</b>		<b>42,522,319</b>	<b>0</b>
			<b>42,522,319</b>		<b>42,522,319</b>	<b>0</b>
<b>1</b>			<b>42,522,319</b>	<b>38.4%</b>	<b>42,522,319</b>	<b>0</b>
1-			42,522,319		42,522,319	0

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		2	3	2	- ,
	21C		2		
		52	30	30	

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