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	2009 12 31			2008 12 31		
	2,212,676,425.38	2,121,481,225.38	-91,195,200.00	2,159,908,530.96	2,068,713,330.96	-91,195,200.00
	53,374,764.53	24,021,152.11	-29,353,612.42	10,701,307.60	10,701,307.60	-
	4,882,577,976.44	4,972,971,849.44	90,393,873.00	3,054,450,819.15	3,070,844,692.15	16,393,873.00
	11,687,217.85	28,487,217.85	16,800,000.00	-32,675,941.52	-19,075,941.52	13,600,000.00
	7,389,761,046.13	7,467,601,306.71	77,840,260.58	5,082,420,126.47	5,112,413,999.47	29,993,873.00
	293,191,008.50	124,155,547.92	-169,035,460.58	261,107,597.45	139,918,524.45	-121,189,073.00
	2009			2008		
	2,372,404,303.36	2,446,404,303.36	74,000,000.00	1,569,380,126.81	1,585,773,999.81	16,393,873.00
	46,417,401.86	-27,582,598.14	-74,000,000.00	24,350,382.59	7,956,509.59	-16,393,873.00
	2009 1-6					
	1,084,071,785.50	1,135,985,680.50	51,913,895.00			
	17,319,517.20	-34,594,377.80	-51,913,895.00			

2008
29,993,873.00
16,393,873.00
2009
13,600,000.00

2009
47,846,387.58
74,000,000.00
3,200,000.00
-29,353,612.42

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