

2011

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2011

[2010]369

A 3,700 69.00

255,300 10,872.20

244,427.80

[2010] 1-0016

2011 131,000.20

6,183.00 2011 12 31

77,599.71 1,186.74 76,412.97

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|---|---|-----------|-----------|------------|----------|-----------|----------------|------------------|------------|------------|-----------|---|
| | | | | 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 | - |

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