

[2015] 48130007

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		2014-12-31	2013-12-31
	1	957,883.82	1,548,547.17
		-	-
		-	-
	2	-	-
	3	223,520.00	173,140.00
		-	-
		-	-
	4	2,972,569.61	10,230,822.99
	5	8,874,190.54	9,025,729.28
		-	-
		-	-
	6	231,931.87	-
		13,260,095.84	20,978,239.44
		-	-
		-	-
		-	-
	7	-	36,221,600.00
		-	-
	8	23,447,851.81	25,281,029.36
	9	2,356,578.51	2,356,578.51
	10	1,904.17	1,904.17
		-	-
		-	-
		-	-
	11	28,968,408.43	30,624,843.31
		-	-
		-	-
		-	-
		-	-
		54,774,742.92	94,485,955.35
		68,034,838.76	115,464,194.79

		2014-12-31	2013-12-31
		-	-
		-	-
		-	-
		-	-
	13	6,000.00	10,000.00
		-	-
	14	62,126.28	400,000.00
	15	4,950.72	-218,432.36
		-	-
		-	-
	16	31,662,717.00	45,661,250.00
		-	-
		-	-
		-	-
		31,735,794.00	45,852,817.64
		-	-
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		31,735,794.00	45,852,817.64
	17	100,000,000.00	100,000,000.00
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		-	-
	18	152,897.79	152,897.79
		-	-
		-	-
		-	-
	19	-63,853,853.03	-30,541,520.64
		36,299,044.76	69,611,377.15
		-	-
		36,299,044.76	69,611,377.15
		68,034,838.76	115,464,194.79

		2014	2013
		-	-
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		-	-
	20	4,675,428.04	5,530,676.20
	21	-2,763.13	-4,462.28
	22	418,067.48	8,781,185.05
		-	-
	23	-28,221,600.00	-
		-	-
-		-	-
		-33,312,332.39	-14,307,398.97
		-	-
		-	-
	24	-	11,000.00
		-	-
		-33,312,332.39	-14,318,398.97
		-	-
		-33,312,332.39	-14,318,398.97
		-	-
		-	-
		-	-
		-33,312,332.39	-14,318,398.97

		2014	2013
		-	-
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	25 1	9,841,478.12	1,605,811.04
		9,841,478.12	1,605,811.04
		-	40,064.17
		1,153,419.72	864,079.83
		3,000.00	298.75
	25 2	15,273,561.75	1,107,137.43
		16,429,981.47	2,011,580.18
		-6,588,503.35	-405,769.14
		-	-
		-	-
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		6,000,000.00	-
		-	-
		6,000,000.00	-
		2,160.00	-
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		2,160.00	-
		5,997,840.00	-
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		-590,663.35	-405,769.14
		1,548,547.17	1,954,316.31
		957,883.82	1,548,547.17

	2014											
	100,000,000.00	-	-	-	-	-	-	-30,541,520.64	152,897.79	-	-	69,611,377.15
	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-
	100,000,000.00	-	-	-	-	-	-	-30,541,520.64	152,897.79	-	-	69,611,377.15
	-	-	-	-	-	-	-	-33,312,332.39	-	-	-	-33,312,332.39
	-	-	-	-	-	-	-	-33,312,332.39	-	-	-	-33,312,332.39
	-	-	-	-	-	-	-	-	-	-	-	-

	2013											
	100,000,000.00	-	-	-	-	-	-	-16,223,121.67	152,897.79	-	-	83,929,776.12
	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-
	100,000,000.00	-	-	-	-	-	-	-16,223,121.67	152,897.79	-	-	83,929,776.12
	-	-	-	-	-	-	-	-14,318,398.97	-	-	-	-14,318,398.97
	-	-	-	-	-	-	-	-14,318,398.97	-	-	-	-14,318,398.97
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1 2	5	5
2 3	10	10
3 4	50	50
4 5	80	80

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		%	%
	20-40	5	2.375-4.75

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		%	%
	20-40	5	2.375-4.75
	10	5	9.50
	5	5	19.00
	5	5	19.00

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	-	-	-	-
		(%)		(%)
	2,117,904.06	100	2,117,904.06	100
	-	-	-	-
	-	-	-	-
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	-	-	-	-

		1		2		3	
			(%)			(%)	
1		-	-	-	-	-	-
1	2	-	-	-	404,069.46	19.08	20,203.48

3

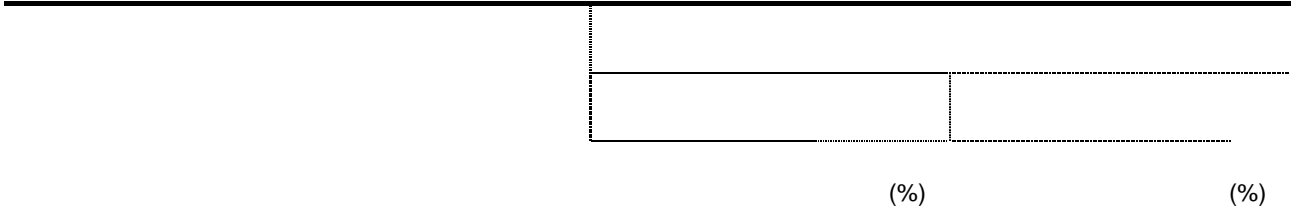
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	7,697,181.05	7,697,181.05	2014 1
	7,697,181.05	7,697,181.05	

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				%
		2,000,000.00	1	54.09
		375,256.00	3-5	10.15
		237,003.85	3-4	6.41
		197,688.50	1-3	
		196,800.00	1-3	5.32

	133,779.18	-	133,779.18
	-	-	-
	9,359,010.07	484,819.53	8,874,190.54

	231,931.87	-
	231,931.87	-

7

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1						
		36,221,600.00	36,221,600.00	-	36,221,600.00	-
		36,221,600.00	36,221,600.00	-	36,221,600.00	-

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1	22,262,522.37	194,627.66	9,362,374.63	624,116.00	32,443,640.66	
2		19,914.53			19,914.53	
1		19,914.53			19,914.53	
3						
4	22,262,522.37	214,542.19	9,362,374.63	624,116.00	32,463,555.19	
1	2,339,810.73	103,864.85	4,191,609.47	527,326.25	7,162,611.30	

9

1

	932,994.00	-	932,994.00	932,994.00	-	932,994.00
	1,297,410.51	-	1,297,410.51	1,297,410.51	-	1,297,410.51

1	726,730.40	35,168,245.00	35,894,975.40
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	6,000.00	10,000.00

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	61,190.28	400,000.00
	936.00	-

	33,020.00	936.00	-	-
	-	-	-	-
	-	-	-	-
	33,020.00	936.00	-	-

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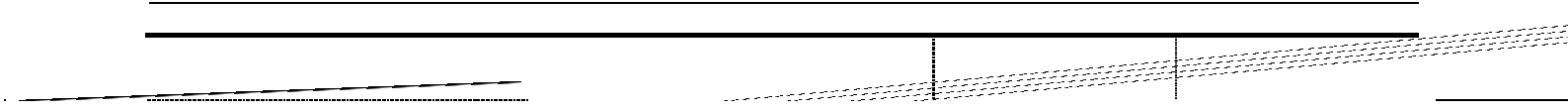
	53,181.84	-	-	53,181.84
	99,715.95	-	-	99,715.95
	152,897.79	-	-	152,897.79

19

1

		-30,541,520.64	-16,223,121.67	-
	+ -	-	-	-
		-30,541,520.64	-16,223,121.67	-
		-33,312,332.39	-14,318,398.97	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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				-
				-
				-
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	957,883.82	1,548,547.17
		-
	957,883.82	1,548,547.17

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					%		%

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				2014	12	31	2013	12	31
						31,662,000.00			45,662,000.00

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