

2010

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(3) : 1998 4 4 (1998 4 4 72)

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- (1) :
(2) 2010

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(1)

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	2009 (A)	2010			2010 (A+D)	
		(B)	(C)	() (D) = B - C		
	4,115,436	87,124	1,058,813	971,689	3,143,747	
	3,870,891	72,326	1,326,968	1,254,642	2,616,249	
	244,545	14,798	268,155	282,953	527,498	

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(3) : 10 3

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		2	()			2	()
	4,202,560	3,943,217	259,343		4,202,560	3,943,217	259,343
			0		1,058,813	1,326,968	268,155
			0				0
			0				0
			0				0
			0				0
	4,115,436	3,870,891	244,545		3,143,747	2,616,249	527,498
			0				0
	87,124	72,326	14,798				0
			0				

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		2	()	
		4,202,560	3,943,217	259,343
200		87,124	72,326	14,798
	210	87,124	72,326	14,798
	216	87,124	72,326	14,798
	216-01	87,124	72,326	14,798
				() 72,326,000 - () 87,124,000 14,798
600		4,115,436	3,870,891	244,545
	630	4,115,436	3,870,891	244,545
	631	4,115,436	3,870,891	244,545
	613-01	4,115,436	3,870,891	244,545
				2009 () 3,870,891,000 - () 4,115,436,000 244,545

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					()		2	()
						4,202,560	3,943,217	259,343
						4,202,560	3,943,217	259,343
						1,058,813	1,326,968	268,155
						1,058,813	1,326,968	268,155
						1,058,813	1,326,968	268,155
						1,058,813	1,326,968	268,155
				307		1,058,813	1,326,968	268,155
				307-08		1,058,813	1,326,968	268,155
				307-08		1,058,813	1,326,968	268,155
				0	() 1,326,968,000 - () 1,058,813,000 =268,155			

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					()		2	()	
						3,143,747	2,616,249	527,498	
						3,143,747	2,616,249	527,498	
							3,143,747	2,616,249	527,498
					602		3,143,747	2,616,249	527,498
					602-00 o 2010 ()2,616,249,000 -()3,143,747,000 = 527,498			3,143,747	2,616,249

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														(A - B)
	(A)							(B)						
2004	7,092,521	5,000,000	0	0	0	2,092,521	0	1,193,087	1,193,087	0	0	0	0	5,899,434
2005	930,742	0	0	0	0	930,742	0	559,179	559,179	0	0	0	0	371,563
2006	32,562	0	0	0	0	32,562	0	648,219	648,219	0	0	0	0	615,657
2007	105,021	0	0	0	0	105,021	0	816,549	816,549	0	0	0	0	711,528
2008	523,028	0	0	0	0	523,028	0	784,063	784,063	0	0	0	0	261,035
2009	196,620	0	0	0	0	196,620	0	1,008,506	1,008,506	0	0	0	0	811,886
2010	72,326	0	0	0	0	72,326	0	1,326,968	1,326,968	0	0	0	0	1,254,642
	8,952,820	5,000,000	0	0	0	3,952,820	0	6,336,571	6,336,571	0	0	0	0	2,616,249

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		2008	2009 (A)	2010 (B)	(B - A)	
		4,682,778	3,870,891	2,616,249	1,254,642	
		3,674,770	2,862,883	1,608,241	1,254,642	
		1,000,008	1,000,008	1,000,008	0	