31/12/2011

04/01/2012

I.

II.

	(1)	(2)		
	675,571,000	701,235,000		
	675,571,000	701,235,000		

III.

(/ /)

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2.

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1.

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3.

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4.

(/ /)

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(1)

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(/ /) (/ /)

B. ( )

( )

( )

1.

(/ /)( )	
1. (/ /) *(1)*	
2. (/ /) *(1)*	
3. (/ /) *(1)*	
D. ( ) ( ) ( )	

(1) ———

10. (/ /) (/ /)
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(/ /)

(/ /)

E. ( )
( )
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(2) 0

A E

A E

II