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	1	2	3	4	5	6	7
01/01/09-30/09/09							
1 2009 .	1,233,133	63,233	648,183	50,846	1,838,198	9,266,806	13,100,399
							-
						(1,443,507)	(1,443,507)
							-
							-
					(127,341)	127,341	-
					459,549		459,549
				(75,981)			(75,981)
				13,758			383,568
	1,233,133	63,233	648,183	64,604	1,838,198	9,266,806	13,483,967
01/01/10-30/09/10							
	1,233,133	63,233	648,183	(43,655)	2,127,958	8,091,585	12,120,437
							-
						1,499,664	1,499,664
	1,160,700						1,160,700
	2,466,200					(2,466,200)	-
							-
							-
					(127,342)	127,342	-
							-
				(60,467)			(60,467)
				7,811			7,811
							-
							-
							-
							-
							-
30.09.10 .	4,860,033	63,233	648,183	(96,311)	2,000,616	7,252,391	14,728,145