

( 7 )

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<b>1</b>			
1.1		31,323,393	26,723,582
1.2		107,279	97,458
1.3		5,060,450	7,754,113
1.4	/	448,522	520,279
1.5		731,654	620,649
1.6		41,033,520	42,851,321
1.7		3,277,350	4,413,833
1.8	,	-	-
1.9		5,180,545	5,206,566
1.10		-	-
1.11		1,109,194	1,483,997
		<b>88,271,907</b>	<b>89,671,798</b>
<b>2</b>			
2.1		15,792,421	16,567,990
2.2			-
2.3		54,817,508	55,747,391
2.4	,	301,399	301,399
2.5	,	-	-
2.6		263,707	263,707
2.7		16,754	16,183
2.8		331,652	355,352
		<b>71,523,441</b>	<b>73,252,022</b>
<b>3</b>			
3.1		4,860,033	4,860,033
3.2		63,233	63,233
3.3		4,174,953	4,261,851
3.3.1		648,183	648,183
3.3.2		3,526,770	3,613,668
3.4	( )	7,650,247	7,234,659
3.5			
	,		
		<b>16,748,466</b>	<b>16,419,776</b>
		<b>88,271,907</b>	<b>89,671,798</b>