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	1	2	3	4	5	6	7
01/01/10-31/03/10							
1 2009 .	1,233,133	63,233	648,183	(43,655)	2,127,958	8,091,585	12,120,437
				-	-	563,374	563,374
							-
					(42,447)	42,447	-
				-	-		-
				(80,960)			(80,960)
				(1,161)			(1,161)
	-	-	-	(82,121)	(42,447)	42,447	(82,121)
	1,233,133	63,233	648,183	(125,776)	2,085,511	8,697,406	12,601,690
01/01/11-31/03/11							
	4,860,033	63,233	648,183	(37,427)	3,651,095	7,234,660	16,419,777
				-	-	335,254	335,254
							-
							-
					(80,334)	80,334	-
				-			-
				34,267			34,267
				(40,832)			(40,832)
	-	-	-	(6,565)	(80,334)	80,334	(6,565)
31.03.11 .	4,860,033	63,233	648,183	(43,992)	3,570,761	7,650,248	16,748,466