	-3,282,165.85	
	-261,166.27	
	-8,011,399.00	-

2.2

	25,635	
	1,650,000	
	799,907	
	563,590	
	403,610	

3.3

5%

√ □

		/ 4 24 /	

3.4 2011

2011	50%			
2011		10.00%		40.00%
2010		143,412,765.57		

3.5

3.5.1

□ √

		127,050.00	
	17,824,480.00	20,039,500.00	18,755,230.00
	17,824,480.00	20,166,550.00	18,755,230.00
	732,972,730.87	562,247,047.29	499,192,763.26
	267,800,000.00	267,800,000.00	267,800,000.00
	883,641,900.75	893,855,206.35	883,641,900.75
	25,078,188.84	25,078,188.84	25,078,188.84
312,153,257.56	[redacted]320,407,774.33	226,158,175.34	225,703,699.56

“ - ”	-5,099,300.00			
“ - ”	-3,729,425.02			
“ - ”				
“ - ”	26,568,354.68	36,550,604.26	31,576,383.57	32,204,811.36
	1,125,750.00	1,098,750.00	217,733.23	117,733.23
	100,565.85	100,550.00	13,586.38	13,586.38

4.4

2011 1-9