# 2010

## § 1

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## § 2

### 2.1

| | | | |
|---|---|---|---|
| | 1,084,856,046.94 | 1,098,302,139.69 | -1.22% |
| | 840,369,089.37 | 832,338,058.53 | 0.96% |
| | 100,000,000.00 | 100,000,000.00 | 0.00% |
| / | 8.40 | 8.32 | 0.96% |
| | | | |
| | 112,878,972.27 | 93,437,174.27 | 20.81% |
| | 8,031,030.84 | 5,297,018.39 | 51.61% |
| | -46,466,296.34 | -11,818,591.20 | 293.16% |
| / | -0.465 | -0.158 | 194.30% |
| / | 0.0803 | 0.0706 | 13.74% |
| / | 0.0803 | 0.0706 | 13.74% |
| % | 0.96% | 2.74% | -1.78% |
| % | 0.91% | 2.74% | -1.83% |

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|---|---|
| | 250,000.00 |
| | 60,000.00 |
| | 231,868.96 |
| | -81,234.04 |
| | 460,634.92 |

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**2.2**

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| | 15,215 | |
| | | |
| | | |
| | 295,647 | |
| | 250,000 | |
| | 237,950 | |
| 182 | 220,100 | |
| - | 200,000 | |
| | 199,945 | |
| | 150,000 | |
| | 146,147 | |
| | 130,980 | |
| | 111,700 | |

## § 3

**3.1**

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1 51.78%

**3.2**

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**3.3**

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**3.5**

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## § 4

**4.1**

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| | 576,561,607.12 | 545,435,327.73 | 630,652,073.23 | 628,646,141.52 |
| | | | | |
| | | | | |
| | | | | |
| | 10,401,670.26 | 10,401,670.26 | 13,163,681.31 | 13,163,681.31 |
| | 298,287,231.55 | 298,292,276.55 | 287,940,483.60 | 287,940,483.60 |
| | 896,488.79 | 344,340.09 | 958,172.25 | 698,978.00 |
| | | | | |
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| | | | | |
| | 14,816,891.75 | 36,860,712.76 | 12,185,458.79 | 32,844,661.47 |
| | | | | |
| | 91,090,405.57 | 68,540,403.72 | 60,015,168.80 | 45,381,324.97 |
| | | | | |
| | | | | |
| | 992,054,295.04 | 959,874,731.11 | 1,004,915,037.98 | 1,008,675,270.87 |
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| | | | | |
| | | | | |
| | | 93,065,434.85 | | 63,065,434.85 |
| | | | | |
| | 80,429,934.60 | 17,638,686.66 | 80,721,850.86 | 17,184,481.37 |
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| | | | | |
| | 9,411,976.59 | 2,055,460.51 | 9,457,148.29 | 2,061,945.29 |
| | | | | |
| | 422,307.77 | | 422,307.77 | |
| | 2,537,532.94 | 2,537,532.94 | 2,785,794.79 | 2,785,794.79 |
| | | | | |
| | | | | |
| | 92,801,751.90 | 115,297,114.96 | 93,387,101.71 | 85,097,656.30 |
| | 1,084,856,046.94 | 1,075,171,846.07 | 1,098,302,139.69 | 1,093,772,927.17 |
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| | | | | |
| | | | | |
| | | | | |
| | 76,082,220.40 | 76,082,220.40 | 94,892,108.90 | 94,892,108.90 |
| | 136,389,801.76 | 147,428,061.54 | 138,141,978.87 | 155,949,087.68 |
| | 7,462,030.86 | 7,462,030.86 | 2,437,208.20 | 2,437,208.20 |
| | | | | |
| | | | | |
| | 2,800,258.71 | 2,443,115.91 | 4,604,877.58 | 4,153,630.32 |
| | 4,014,650.18 | 3,247,803.96 | 12,362,366.95 | 11,331,838.42 |
| | | | | |
| | | | | |
| | 14,737,995.66 | 15,083,922.95 | 10,525,540.66 | 8,413,603.71 |
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| | | | | |
| | 241,486,957.57 | 251,747,155.62 | 262,964,081.16 | 277,177,477.23 |
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| | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 |
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| | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 | 3,000,000.00 |
| | 244,486,957.57 | 254,747,155.62 | 265,964,081.16 | 280,177,477.23 |
| | | | | |
| | 100,000,000.00 | 100,000,000.00 | 100,000,000.00 | 100,000,000.00 |
| | 591,193,688.37 | 587,707,152.08 | 591,193,688.37 | 587,707,152.08 |
| | | | | |
| | | | | |
| | 12,456,694.98 | 12,456,694.98 | 12,456,694.98 | 12,456,694.98 |
| | | | | |
| | 136,718,706.02 | 120,260,843.39 | 128,687,675.18 | 113,431,602.88 |
| | | | | |
| | 840,369,089.37 | 820,424,690.45 | 832,338,058.53 | 813,595,449.94 |
| | | | | |
| | 840,369,089.37 | 820,424,690.45 | 832,338,058.53 | 813,595,449.94 |
| | 1,084,856,046.94 | 1,075,171,846.07 | 1,098,302,139.69 | 1,093,772,927.17 |

**4.2**

2010 1-3

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| | 112,878,972.27 | 112,841,297.86 | 93,437,174.27 | 93,365,632.34 |
| | 112,878,972.27 | 112,841,297.86 | 93,437,174.27 | 93,365,632.34 |
| | | | | |
| | | | | |
| | | | | |
| | 104,060,239.59 | 105,506,607.42 | 88,104,546.32 | 88,230,203.13 |
| | 77,465,005.59 | 82,064,938.26 | 62,916,871.91 | 65,397,564.26 |
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| | | | | |
| | 278,814.61 | 166,773.16 | 130,551.21 | 125,119.68 |
| | 20,005,521.19 | 17,838,563.12 | 17,981,751.49 | 15,955,453.66 |
| | 6,487,369.11 | 5,603,088.92 | 6,265,842.29 | 5,941,031.56 |
| | -352,847.95 | -343,133.08 | 773,883.13 | 775,387.68 |
| | 176,377.04 | 176,377.04 | 35,646.29 | 35,646.29 |
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| “ - ” | | | | |
| “ - ” | 8,818,732.68 | 7,334,690.44 | 5,332,627.95 | 5,135,429.21 |
| | 482,530.40 | 482,530.40 | 617,159.45 | 617,159.45 |
| | -59,338.56 | -60,000.00 | | |
| | 661.44 | | | |
| “ - ” | 9,360,601.64 | 7,877,220.84 | 5,949,787.40 | 5,752,588.66 |
| | 1,329,570.80 | 1,047,980.33 | 652,769.01 | 646,374.45 |
| “ - ” | 8,031,030.84 | 6,829,240.51 | 5,297,018.39 | 5,106,214.21 |
| | 8,031,030.84 | 6,829,240.51 | 5,297,018.39 | 5,106,214.21 |
| | | | | |
| | | | | |
| | 0.0803 | 0.0683 | 0.0706 | 0.0681 |
| | 0.0803 | 0.0683 | 0.0706 | 0.0681 |
| | | | | |
| | 8,031,030.84 | 6,829,240.51 | 5,297,018.39 | 5,106,214.21 |
| | 8,031,030.84 | 6,829,240.51 | 5,297,018.39 | 5,106,214.21 |
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**4.3**

2010 1-3

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| | | | | |
| | 125,706,032.04 | 125,706,032.04 | 93,153,529.01 | 93,153,529.01 |
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| | 1,734,984.36 | 1,734,984.36 | 1,998,774.59 | 1,992,113.04 |
| | 127,441,016.40 | 127,441,016.40 | 95,152,303.60 | 95,145,642.05 |
| | 126,371,050.76 | 128,530,550.63 | 71,858,108.55 | 77,255,093.82 |
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| | | | | |
| | 11,724,846.93 | 11,040,889.77 | 9,933,994.11 | 9,063,428.31 |
| | 14,125,333.84 | 12,964,649.28 | 3,896,440.03 | 2,832,909.34 |
| | 21,686,081.21 | 21,154,640.15 | 21,282,352.11 | 18,832,033.31 |
| | 173,907,312.74 | 173,690,729.83 | 106,970,894.80 | 107,983,464.78 |
| | -46,466,296.34 | -46,249,713.43 | -11,818,591.20 | -12,837,822.73 |
| | | | | |
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| | | | | |
| | 60,000.00 | 60,000.00 | | |
| | | | | |
| | | | | |
| | 60,000.00 | 60,000.00 | | |
| | 5,014,560.00 | 4,351,500.00 | 410,551.70 | 410,551.70 |
| | | 30,000,000.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | 5,014,560.00 | 34,351,500.00 | 410,551.70 | 410,551.70 |
| | -4,954,560.00 | -34,291,500.00 | -410,551.70 | -410,551.70 |

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| | | | 30,000,000.00 | 30,000,000.00 |
| | | | 1,014,000.02 | 1,014,000.02 |
| | | | | |
| | | | | |
| | | | 31,014,000.02 | 31,014,000.02 |
| | 0.00 | | -31,014,000.02 | -31,014,000.02 |
| | 55,776.75 | 55,786.16 | -21,109.61 | -20,953.09 |
| | -51,365,079.59 | -80,485,427.27 | -43,264,252.53 | -44,283,327.54 |
| | 609,320,558.88 | 607,314,627.17 | 108,590,808.43 | 108,482,472.24 |
| | 557,955,479.29 | 526,829,199.90 | 65,326,555.90 | 64,199,144.70 |

**4.4**