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2009

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2008

2009

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6,722,819

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1,126,650

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36,470

27,859

**3,487,336**

**4,589,047**

(48,457)

(63,196)

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(541,050)

(350,000)

(365,686)

28,745

23,980

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**3,643,095**

(91,000)

(111,000)

**3,026,624**

**3,532,095**

**0.250**

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**3,020,479**

**3,535,393**

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(201,276)	3,373,043	7,064,352	1,592,781	1,765,983	11,000,000	2008	1
-	(165,355)	-	-	-	-		
(6,145)	3,026,624	-	-	-	-		
-	3,026,624	-	-	-	-		
(6,145)	-	-	-	-	-		
-	(1,100,000)	-	-	-	1,100,000		
-	(1,100,000)	-	-	-	-		
-	(340,288)	-	-	340,288	-		
(207,421)	3,694,024	7,064,352	1,592,781	2,106,271	12,100,000	2008	31
3,298	3,532,095	-	-	-	-		
	3,532,095						
3,298							
	(1,210,000)						
	(3,057,589)	2,704,379		353,210			
(204,123)	2,958,530	9,768,731	1,592,781	2,459,481	12,100,000	2009	31

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2009 31  
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3,396,336

4,478,047

897,922

973,035

2,317,969

191,777

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413,670

460,641

(1,126,650)

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(1,237,628)

(326,906)

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332,554

368,683

(218,730)

(2,218,217)

(53,920)

(66,300)

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4,721,523

3,860,760

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(571,286)

(241,160)

(1,928,306)

(1,404,923)

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(1,646,083)

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1,004,677

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2,089,850

2,115,925

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2,115,925

3,120,602

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