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2009	31	2010	30	
450.714.916		398.120.878		4
655.099.677		728.041.843		5
113.580.472		114.067.777		
249.389.499		242.528.605		
104.523.657		90,236.739		6
32.425.935		32.763.101		
2.852.476		5.572.015		
8.900.855		5.647.465		
1.617.487.487		1.616.978.423		
263.576.208		264.130.977		
116.319.636		116.469.567		
83.252.180		109.523.362		
57.869.652		57.395.802		
28.855.678		154.968.102		
346.087.097		268.241.459		
5.982.036		7.351.214		6
172.883.389		164.387.559		7
1.074.825.876		1.142.468.042		
2.692.313.363		2.759.446.465		

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2009	31	2010	30
989.736.680		989.736.680	
350.753.099		350.753.099	
6.854.164		(2.620.922)	
747.310		624.389	
69.281.568		-	
133.268.287		202.162.349	
<u>1.550.641.108</u>		<u>1.540.655.595</u>	
3.473.840		4.313.925	
<u>1.554.114.948</u>		<u>1.544.969.520</u>	

28.829.384	31.730.602
10.900.743	6.594.988
227.569.441	289.411.300
37.661.090	21.929.469
3.720.052	3.564.901
<u>308.680.710</u>	<u>353.231.260</u>

10.094.920	15.506.740	8
36.279.805	48.853.334	
9.319.802	3.883.685	
27.474.516	22.824.667	
297.573.352	298.777.131	
179.827.932	193.644.099	
37.224.650	34.057.883	
131.305.261	122.190.076	
100.417.467	121.508.070	
<u>829.517.705</u>	<u>861.245.685</u>	
<u>1.138.198.415</u>	<u>1.214.476.945</u>	
<u>2.692.313.363</u>	<u>2.759.446.465</u>	

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30 2009	2010	30 2009	2010	
877.951.045	849.691.311	426.492.259	409.696.205	
(624.825.759)	(606.835.087)	(306.266.395)	(292.434.339)	
<u>253.125.286</u>	<u>242.856.224</u>	<u>120.225.864</u>	<u>117.261.866</u>	
30.713.025	38.339.103	13.671.344	15.053.472	10
2.939.474	3.710.751	1.535.153	1.936.585	
4.556.089	2.536.530	2.433.840	1.531.236	
11.491.506	22.510.443	5.981.002	16.868.062	
<u>302.825.380</u>	<u>309.953.051</u>	<u>143.847.203</u>	<u>152.651.221</u>	
(105.591.690)	(104.482.751)	(52.154.165)	(53.041.254)	
(81.572.624)	(87.384.993)	(40.937.895)	(44.400.065)	
(1.196.634)	(977.158)	(593.808)	(465.243)	
(1.098.416)	(1.098.415)	522.242	(552.242)	5
(23.191.585)	(26.588.232)	(11.446.259)	(13.752.155)	4
(8.969.730)	-	-	-	
-	(252.198)	-	(152.198)	
<u>(12.430.551)</u>	<u>(14.155.456)</u>	<u>(6.578.228)</u>	<u>(7.992.410)</u>	
68.774.150	75.013.848	31.584.606	32.295.654	
(4.417.602)	(4.140.314)	(2.041.154)	(1.333.931)	
<u>64.356.548</u>	<u>70.873.534</u>	<u>29.543.452</u>	<u>30.961.723</u>	
63.295.118	68.771.141	29.893.744	29.377.858	:
1.061.430	2.102.393	(350.292)	1.583.865	
<u>64.356.548</u>	<u>70.873.534</u>	<u>29.543.452</u>	<u>30.961.723</u>	
<u>0.64</u>	<u>0.69</u>	<u>0.30</u>	<u>0.30</u>	12 ()

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30 2009	2010	30 2009	2010	
<u>64.356.548</u>	<u>70.873.534</u>	<u>29.543.452</u>	<u>30.961.723</u>	
-	(4.337.806)	-	(166.703)	
(9.940.627)	(5.137.280)	8.562.747	(6.768.105)	
8.969.730	-	-	-	
324.331	122.921	161.901	61.800	
<u>(646.566)</u>	<u>(9.352.165)</u>	<u>8.724.648</u>	<u>(6.873.008)</u>	/()
<u><u>63.709.982</u></u>	<u><u>61.521.369</u></u>	<u><u>38.268.100</u></u>	<u><u>24.088.715</u></u>	

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									1	() 2010
							*			
1.554.114.948	3.473.840	1.550.641.108	133.268.287	69.281.568	747.310	6.854.164	350.753.099	989.736.680		
70.873.534	2.102.393	68.771.141	68.771.141	-	-	-	-	-		
(4.337.806)	-	(4.337.806)	-	-	-	(4.337.806)	-	-		
122.921	-	122.921	122.921	-	-	-	-	-		
(5.137.280)	-	(5.137.280)	-	-	-	(5.137.280)	-	-		
(9.352.165)	-	(9.352.165)	122.921	-	-	(9.475.086)	-	-		
(69.281.568)	-	(69.281.568)	-	(69.281.568)	-	-	-	-		
(122.921)	-	(122.921)	-	-	(122.921)	-	-	-		
(1.262.308)	(1.262.308)	-	-	-	-	-	-	-		
1.544.969.520	4.313.925	1.540.655.595	202.162.349	-	624.389	(2.620.922)	350.753.099	989.736.680	30	() 2010

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										2009	30
										*	()
1.486.416.336	7.272.284	1.479.144.052	83.261.533	58.219.800	58.219.805	4.262.839	6.013.119	337.650.076	931.516.880	1	() 2009
64.356.548	1.061.430	63.295.118	63.295.118	-	-	-	-	-	-		
(9.940.627)	-	(9.940.627)	-	-	-	-	(9.940.627)	-	-		
324.331	-	324.331	324.331	-	-	-	-	-	-		
8.969.730	-	8.969.730	-	-	-	-	8.969.730	-	-		
(646.566)	-	(646.566)	324.331	-	-	-	(970.897)	-	-		
-	-	-	-	(58,219.800)	-	-	-	-	58,219,800		
(58,219,805)	-	(58.219.805)	-	-	(58.219.805)	-	-	-	-	(10)
(324.331)	-	(324.331)	-	-	-	(324.331)	-	-	-)	
(2.624.618)	(2.624.618)	-	-	-	-	-	-	-	-		(5
(1.257.476)	(1.257.476)	-	-	-	-	-	-	-	-		
1.487.700.088	4.451.620	1.483.248.468	146.880.982	-	-	3.938.508	5.042.222	337.650.076	989.736.680	30	() 2009

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30	2009	2010	
64.356.548	70.873.534		:
3.189.802	2,982.706		:
2.834.565	2.604.473		
8.969.730	-		
-	(4.613.531)		()/
855.840	(1.369.178)		
1.196.634	977.158		
1.098.416	1.357.344		
24.772.023	28.753.233		
(166.310)	1.310.264		
4.331.281	4.442.990		
12.430.551	14.155.456		
(4.660.911)	(4.948.688)		
(3.689.865)	(3.208.556)		
2.819.380	1.282.983		
118.337.684	114.600.188		
(36.621.197)	(149.931)		
(58.943.343)	(23.017.792)		
19.466.433	991.023		
(12.852.226)	136.684		
(25.367.144)	(125.933.129)		
102.890.439	74.992.344		
(76.771.563)	14.643.963		
100.442	5.411.820		
19.574.993	12.573.529		
8.305.454	(8.955.604)		
-	(2.719.539)		
(7.063.270)	(5.436.117)		
51.056.702	57.137.439		
(1.216.954)	(1.609.323)		
49.839.748	55.528.116		

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30	2009	2010	
(26.833.990)		(37.866.973)	
1.310.467		2,265,096	
(1.705.432)		(1,842.717)	
-		9.716.161	
(2.682.430)		(290.798)	
(2.743.096)		(369.463)	
(1.360.000)		(98.749)	
683.511		3,471,921	
3.689.865		3.208.556	
4.660.911		4.948.688	
-		(4.132.413)	
<u>(24.980.194)</u>		<u>(20.990.691)</u>	/()
28.499.607		69.679.650	
39.472.568		(18,898,388)	
(3.882.094)		(1,262,308)	
(12.430.551)		(14,155,456)	
(58.219.805)		(69,281,568)	
<u>(6.560.275)</u>		<u>(33.918.070)</u>	
18.299.279		619.355	
(36.466.114)		41.578.128	
<u>(18.166.835)</u>		<u>42.197.483</u>	(6)

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2009	31	2010	30
595.703.914		654.690.377	
80.514.775		37.866.973	
-		14.324.375	
-		(72.456.793)	
<u>(21.528.312)</u>		<u>(6.766.366)</u>	
654.690.377		627.658.566	
161,831.400		203.975.461	
51.743.525		28.753.233	
(9,599,464)		(3.191.006)	
<u>203.975.461</u>		<u>229.537.688</u>	
450.714.916		398.120.878	

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2009	30	2010	30
1.580.438		2.165.001	
<u>23.191.585</u>		<u>26.588.232</u>	
24.772.023		28.753.233	

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		2010		30	
2009	31	2010	30		
669.134.618		668.708.236		1	
918.590		1.842.717		/	
-		72.456.793			
<u>(1.344.972)</u>		<u>-</u>			
668.708.236		743.007.746			
11.393.522		13.608.559		1	
2.215.037		1.098.415		/	
-		258.929			
<u>13.608.559</u>		<u>14.965.903</u>			
655.099.677		728.041.843			

					6
2009	31	2010	30		
<u>5.982.036</u>		<u>7.351.214</u>		-	
35.371.502		33.116.258		-	
22.384.877		10.353.203		-	
<u>46.767.278</u>		<u>46.767.278</u>			
104.523.657		90.236.739			
<u>110.505.693</u>		<u>97.587.953</u>			

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		2010		30	
2009	31	2010	30		
		172.883.389	164.387.559		
		(131.305.261)	(122.190.076)		
		<u>41.578.128</u>	<u>42.197.483</u>		

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:2008	31	2010	24	0.70	2009	31	0.625
	31))		(:2008
)	69,281,568		(58,219,805		

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2009		2010	
<u>10.341.182</u>	<u>50.954.763</u>		
<u>2.659.435</u>	<u>10.678.356</u>		
<u>7.622.080</u>	<u>8.256.393</u>		
<u>1.667.473</u>	<u>3.626.134</u>		
<u>1.354.375</u>	<u>587.431</u>		
<u>5.400.000</u>	<u>78.260.963</u>		

		2010	30
		()	
		9	
		()	
31			
2009	2010		
4.417.602	4.140.314		
11.661.760	12.005.440		
475.658	517.190		
<u>16.555.020</u>	<u>16.662.944</u>		

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30		30	
2009	2010	2009	2010
26.037.469	26.245.477	13.065.381	12.662.242
-	4.613.531	-	373.471
(855.840)	353.637	1.084.587	(141.372)
-		-	
4.660.911	4.948.688	2.143.244	2.689.905
(2.819.380)	(1.030.786)	(3.784.727)	(809.524)
<u>3.689.865</u>	<u>3.208.556</u>	<u>1.162.859</u>	<u>269.750</u>
<u>30.713.025</u>	<u>38.339.103</u>	<u>13.671.344</u>	<u>15.053.472</u>

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35.700.000	5.269.445
72.221.952	81.144.041
<u>400.474.090</u>	<u>413.819.907</u>

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2009	2010	2009	2010
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63.295.118	68.771.141	29.893.744	29.377.858
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<u>98.973.668</u>	<u>98.973.668</u>	<u>98.973.668</u>	<u>98.973.668</u> *
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<u>0.64</u>	<u>0.69</u>	<u>0.30</u>	<u>0.30</u> ()
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							2010	30
							()	13
							2010	30
849.691.311	904.250	77.598.744	330.234.440	164.536.997	86.872.686	189.544.194		
15.781.394	6.493.922	860.047	1.964.191	3.151.942	2.491.201	820.091		
865.472.705	7.398.172	78.458.791	332.198.631	167.688.939	89.363.887	190.364.285		
68.771.141	22.059.248	4.681.301	14.186.831	6.095.048	16.186.099	5.562.614		
2.759.446.465	1.076.004.692	128.190.187	893.215.774	223.161.398	141.495.023	297.379.391		
1.214.476.945	419.515.512	67.161.804	292.981.923	154.343.659	79.730.143	200.743.904		
39.709.689	8.922.387	1.198.491	9.790.246	15.512.022	640.810	3.645.733		
385.833	-	-	226.965	-	-	158.868		
40.095.522	8.922.387	1.198.491	10.017.211	15.512.022	640.810	3.804.601		
27.686.647	2.193.179	334.752	15.950.363	1.901.855	2.247.787	5.058.711		
977.158	531.263	23.579	371.290	14.638	11.598	24.790		

							2010	30
							()	13
							2009	30
877.951.045	1.067.751	118.607.202	304.730.750	158.788.190	114.068.081	180.689.071		
55.015.148	34.363.251	1.129.446	3.481.013	16.155	3.169.381	12.855.902		
932.966.193	35.431.002	119.736.648	308.211.763	158.804.345	117.237.462	193.544.973		
63.295.118	11.770.808	12.994.815	(996.239)	17.581.435	19.693.974	2.250.325		
2.743.382.726	957.113.293	153.460.523	947.806.709	143.876.056	202.446.119	338.680.026		
1.255.682.638	365.051.210	85.231.429	325.178.755	95.045.475	134.032.270	251.143.499		
28.539.422	4.517.607	1.057.554	10.378.348	4.707.509	3.356.293	4.522.111		
57.814	-	-	57.814	-	-	-		
28.597.236	4.517.607	1.057.554	10.436.162	4.707.509	3.356.293	4.522.111		
24.290.001	2.191.103	319.437	14.377.616	864.912	1.805.543	4.731.390		
1.196.634	584.926	57.979	335.298	105.469	19.339	93.623		

