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430772 21875/01/ /90/258 , . . . 430772, 21875/01/ /90/258

		2012	2011			2012	2011
	()	12,576.20	26,264.52	(+	- ZHMIA	-8,542.74	2,386.23
:		2,310.13	1,942.56	(+	, -)	<u>-8,542.74</u> <u>2,386.23</u>
		<u>10,266.07</u>	<u>24,321.96</u>				
:	(&) /	10,266.07	24,321.96				
	/	<u>14,227.15</u>	<u>15,800.80</u>				
	/ (&) /	-3,961.08	8,521.16				
	&	0.00	0				
		<u>-3,961.08</u>	<u>8,521.16</u>				
:	&	0.00	0			2,386.23	0.00
	/	<u>4,581.66</u>	<u>6,134.93</u>				
						<u>2,386.23</u>	<u>0.00</u>
-	&	-8,542.74	2,386.23				
		0.00	0				
		<u>-8,542.74</u>	<u>2,386.23</u>				

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