

601118

2012-012

2012

2012

			2011	2012
			24,666.43	30,052,443,555.55
				800.00
			131.73	800.00
			376.76	380.00
			2,145.10	4,000.00
			21,469.91	21,470.00
			5,117.15	5,120.00
			743.56	740.00
			40,000.00	40,000.00
				200.00
				1,000.00

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