

[2007]500

2013 6 30

2009 5 21

2008

[2010]97

18.70 4

		1901018019201072955	10,000.00	0
		66100154500000437	50,000.00	0
		731900040410701	20,000.00	1,073.45
		7401910182600060279	30,001.45	0
		66100154500000445	30,000.00	0
		66100154500000453	20,000.00	7,538.66
			<u>550,732.02</u>	<u>30,183.37</u>
1	2013 6 30		30,183.37	
2		0		

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6,323.625

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139,681.13

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5	2013 6 30		36,996.05
6	2013 6 30		19,073.65
	PLM		ERP
7	2013 6 30		30,910.89
8	2013 6 30		30,393.11
9	2013 6 30	50,000	
10	2011 10 11	2011	
	51,211.68		
	10,000		2013 6 30

30 2013 6

2013 6 30 13,450.38

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" " " "

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15,000 " "

2010 4 28

100,689.51

	80,060.77	65,668.01
	60,680.00	12,121.92
	20,000.00	15,717.18
	30,001.45	3,763.29
	30,000.00	3,419.11
	<u>220,743.22</u>	<u>100,689.51</u>

2010 4 28

[2010] 01154

2010 4 28

1	"	"	"
"	3,419.11	---	"
"	"	"	"
	24,000	6,000	
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2	"	"	"

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4		"		" 2010
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	2011 8 25		2011	2011
				2011 10
11	2011			
5		"		"
	2011 8 25		2011	
6	2012 3 15			
	"		"	
	20,900		2012 6 29	2011
7		"		"
				15,000
	15,000	"		"
	2012 3 15			

2012 6 29 2011

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2

2011 04 27

2013 06 30

		557,175.30						530,080.43	
		87,111.68						530,080.43	
			2013 1-6					9882.34	
			2012					74,887.67	
				2011				114,229.39	
		15.63%		2010				331,081.03	
					2013 06 30			5	
4		150,221.40	150,221.40	139,681.13	150,221.40	150,221.40	139,681.13	-10,540.27	92.98%
1		80,060.77	80,060.77	74,070.92	80,060.77	80,060.77	74,070.92	-5,989.85	100.00%
	2	60,680.00	60,680.00	52,746.90	60,680.00	60,680.00	52,746.90	-7,933.10	86.93%
	3	55,000.00	55,000.00	36,996.05	55,000.00	55,000.00	36,996.05	-18,003.95	67.27%
		20,000.00	20,000.00	19,073.65	20,000.00	20,000.00	19,073.65	-926.35	95.37%
		30,001.45	30,001.45	30,910.89	30,001.45	30,001.45	30,910.89	909.44	100.00%
		30,000.00	30,000.00	30,393.11	30,000.00	30,000.00	30,393.11	393.11	100.00%

		50,000.00	50,000.00	122,757.40	50,000.00	50,000.00	122,757.40	72,757.40	
		51,211.68	51,211.68	-	51,211.68	51,211.68	-	-51,211.68	
		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	-	100.00%
		20,000.00	20,000.00	13,450.38	20,000.00	20,000.00	13,450.38	-6,549.62	67.25%
		557,175.30	557,175.30	530,080.43	557,175.30	557,175.30	530,080.43	-27,094.87	

1		557,175.30	547,942.11	9,233.19					
2	2012 6 29		2011	"	"		15,000	"	
		"							
3	2012 6 29		2011	"	"				
		20,900.00	2012 12 31						
4	2013 3 28			"	"			"	"
		"							
5	2013 06 30	"	"						



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2013 6 30

				2009	2010	2011	2012	2013		
1		92.98%	45,747.00		8,838.31	40,094.55	44,785.13	27,614.28	121,332.26	
2		100.00%	75,749.00	26,602.00	43,393.60	81,208.47	90,049.94	26,980.89	268,234.89	
3		86.93%	26,569.00		34.72	3,705.23				