

[2007]500

2013 6 30

2009 5 21

2008

[2010]97

18. 705 52 031 „PINA Citi Corp 2008

		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		

2010 3 16

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13.32

2011 8 26

990

6,323.625

2013 3 28

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2013 6 30

139,681.13

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6A0203201301

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2013 6 30 36,996.05
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2013 6 30 19,073.65
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PLM ERP

2013 6 30 30,910.89
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2013 6 30 30,393.11
8

2013 6 30 50,000
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51,211.68
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10,000

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13,450.38

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15,000

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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

220,743.22

100,689.51

2010 4 28

[2010] 01154

2010 4 28

1	"	"	"
"	3,419.11	---	"
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	24,000	6,000	
2013 6 30			
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	2010 4 28			
	2010 5 25 2009			
4		"		" 2010
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11	2011			
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	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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2011 8 26		990 (
6,323.625)	2013 6 30	121,332.26
		2013 6 30
268,234.89		
	2013 6 30	26,101.07
		2013 6 30
14,254.53		
		2013 6 30

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%						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	"	"						

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	17,541.00			