

(:)

					(A)				(B)				(A) - (B)
					(1)	(2)	(3)	(1)+(2)	(1)	(2)	(3)	(1)+(2)-(3)	
					260,000	0	0	260,000	260,000	0	0	260,000	0
					6,626,250	736,250	0	7,362,500	4,020,630	354,042	0	4,374,672	2,987,828
					4,156,400	110,000	0	4,266,400	4,156,400	110,000	0	4,266,400	0
					2,250,000	250,000	0	2,500,000	1,313,840	356,950	0	1,670,790	829,210
					25,360,000	2,880,000	0	28,240,000	22,480,000	2,880,000	0	25,360,000	2,880,000
					38,652,650	3,976,250	0	42,628,900	32,230,870	3,700,992	0	35,931,862	6,697,038