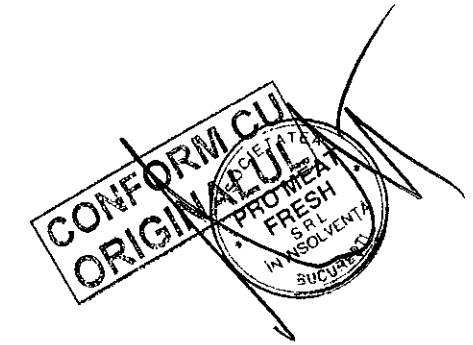


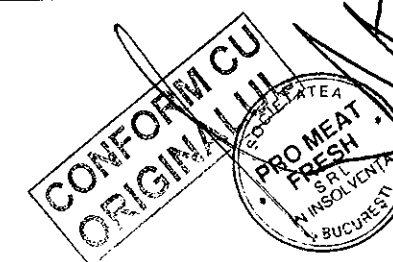
PRO MEAT FRESH SRL

Buget venituri si cheltuieli PRO MEAT FRESH pentru perioada de implementare a planului de reorganizare

		AN I	LUNA 1	LUNA 2	LUNA3	TRIM 2	TRIM3	TRIM4	AN II	TRIM 1	TRIM2	TRIM 3	TRIM 4	AN III	TRIM 1	TRIM2	TRIM3	TRIM4	TOTAL PERIOADA
Venituri din trading de cereale	lei	13,056,688.00	90,668.80	362,675.20	453,344.00	12,150,000.00	0.00		24,300,000.00	12,150,000.00		12,150,000.00		24,300,000.00	12,150,000.00		12,150,000.00		61,656,688.00
Venituri din trading cu carne	lei	7,492,500.00				2,497,500.00	2,497,500.00	2,497,500.00	9,990,000.00	2,497,500.00	2,497,500.00	2,497,500.00	2,497,500.00	9,990,000.00	2,497,500.00	2,497,500.00	2,497,500.00	2,497,500.00	27,472,500.00
Venituri din trading cu piglet	lei	17,212,500.00				5,737,500.00	5,737,500.00	5,737,500.00	22,950,000.00	5,737,500.00	5,737,500.00	5,737,500.00	5,737,500.00	22,950,000.00	5,737,500.00	5,737,500.00	5,737,500.00	5,737,500.00	63,112,500.00
Venituri din chirii	lei	645,378.15	53,781.51	53,781.51	53,781.51	161,344.54	161,344.54	161,344.54	645,378.15	161,344.54	161,344.54	161,344.54	161,344.54	645,378.15	161,344.54	161,344.54	161,344.54	161,344.54	1,936,184.45
<b>TOTAL VENITURI</b>	lei	<b>38,407,066.15</b>	<b>144,450.31</b>	<b>416,456.71</b>	<b>507,125.51</b>	<b>20,546,344.54</b>	<b>8,396,344.54</b>	<b>8,396,344.54</b>	<b>57,885,378.15</b>	<b>20,546,344.54</b>	<b>8,396,344.54</b>	<b>20,546,344.54</b>	<b>8,396,344.54</b>	<b>57,885,378.15</b>	<b>20,546,344.54</b>	<b>8,396,344.54</b>	<b>20,546,344.54</b>	<b>8,396,344.54</b>	<b>154,177,822.45</b>
Cheltuieli cu achizitia de cereale	lei	12,000,000.00			750,000.00	11,250,000.00			21,500,000.00	11,250,000.00		11,250,000.00		22,500,000.00	11,250,000.00		11,250,000.00		57,000,000.00
Cheltuieli cu achizitia de carne	lei	6,750,000.00				2,250,000.00	2,250,000.00	2,250,000.00	9,000,000.00	2,250,000.00	2,250,000.00	2,250,000.00	2,250,000.00	9,000,000.00	2,250,000.00	2,250,000.00	2,250,000.00	2,250,000.00	24,750,000.00
Cheltuieli cu achizitia de piglet	lei	16,875,000.00				5,625,000.00	5,625,000.00	5,625,000.00	22,500,000.00	5,625,000.00	5,625,000.00	5,625,000.00	5,625,000.00	22,500,000.00	5,625,000.00	5,625,000.00	5,625,000.00	5,625,000.00	61,875,000.00
Ch. de procedura anual	lei	450,000.00						450,000.00	450,000.00				450,000.00	450,000.00				450,000.00	1,350,000.00
Ch. cu recuperare de debite restante	lei	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	950,000.00	0.00	450,000.00	0.00	500,000.00	642,016.81	0.00	600,000.00	0.00	42,016.81	1,892,016.81
Ch. cu recuperare de imprumuturi financiare	lei	477,509.84	0.00	0.00	0.00	0.00	0.00	477,509.84	0.00					0.00					477,509.84
Salarii (inclusiv cheltuielile aferente)	lei	1,043,625.00	86,625.00	87,000.00	87,000.00	261,000.00	261,000.00	261,000.00	1,044,000.00	261,000.00	261,000.00	261,000.00	261,000.00	1,044,000.00	261,000.00	261,000.00	261,000.00	261,000.00	3,131,625.00
Chirii	lei	0.00							0.00					0.00					0.00
Utilitati	lei	3,151.26	210.08	210.08	210.08	840.34	840.34	840.34	3,361.34	840.34	840.34	840.34	840.34	3,361.34	840.34	840.34	840.34	840.34	9,873.95
Costuri functionare birou	lei	1,575.63	105.04	105.04	105.04	420.17	420.17	420.17	1,680.67	420.17	420.17	420.17	420.17	1,680.67	420.17	420.17	420.17	420.17	4,936.97
Cheltuieli de marketing	lei	315.13	21.01	21.01	21.01	84.03	84.03	84.03	336.13	84.03	84.03	84.03	84.03	336.13	84.03	84.03	84.03	84.03	987.39
Ch. de procedura lunar	lei	340,336.13	28,361.34	28,361.34	28,361.34	85,084.03	85,084.03	85,084.03	340,336.13	85,084.03	85,084.03	85,084.03	85,084.03	340,336.13	85,084.03	85,084.03	85,084.03	85,084.03	1,021,008.40
Reparatii/intretinere	lei	315.13	21.01	21.01	21.01	84.03	84.03	84.03	336.13	84.03	84.03	84.03	84.03	336.13	84.03	84.03	84.03	84.03	987.39
Servicii cu tertii	lei	315.13	21.01	21.01	21.01	84.03	84.03	84.03	336.13	84.03	84.03	84.03	84.03	336.13	84.03	84.03	84.03	84.03	987.39
Impozite si taxe	lei	37,500.00	2,500.00	2,500.00	2,500.00	10,000.00	10,000.00	10,000.00	40,000.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00	10,000.00	10,000.00	10,000.00	10,000.00	117,500.00
AMORTIZARE	lei	504,000.00	42,000.00	42,000.00	42,000.00	126,000.00	126,000.00	126,000.00	504,000.00	126,000.00	126,000.00	126,000.00	126,000.00	504,000.00	126,000.00	126,000.00	126,000.00	126,000.00	1,512,000.00
<b>TOTAL CHELTUIELI</b>	lei	<b>38,783,643.24</b>	<b>159,864.50</b>	<b>160,239.50</b>	<b>910,239.50</b>	<b>19,908,596.64</b>	<b>8,358,596.64</b>	<b>9,286,106.47</b>	<b>57,334,386.55</b>	<b>19,608,596.64</b>	<b>8,808,596.64</b>	<b>19,608,596.64</b>	<b>9,308,596.64</b>	<b>57,026,403.36</b>	<b>19,608,596.64</b>	<b>8,958,596.64</b>	<b>19,608,596.64</b>	<b>8,850,613.45</b>	<b>153,144,433.15</b>
<b>REZULTAT BRUT</b>	lei	<b>-376,577.09</b>	<b>-15,414.18</b>	<b>256,217.22</b>	<b>-403,113.98</b>	<b>637,747.90</b>	<b>37,747.90</b>	<b>-889,761.94</b>	<b>550,991.60</b>	<b>937,747.90</b>	<b>-412,252.10</b>	<b>937,747.90</b>	<b>-912,252.10</b>	<b>858,974.79</b>	<b>937,747.90</b>	<b>-562,252.10</b>	<b>937,747.90</b>	<b>-454,268.91</b>	<b>1,033,389.30</b>
Impozit pe profit									88,158.66	150,039.66	-65,960.34	150,039.66	-145,960.34	137,435.97	150,039.66	-89,960.34	150,039.66	-72,683.03	225,594.62
<b>REZULTAT NET</b>	lei	<b>-376,577.09</b>	<b>-15,414.18</b>	<b>256,217.22</b>	<b>-403,113.98</b>	<b>637,747.90</b>	<b>37,747.90</b>	<b>-889,761.94</b>	<b>462,832.94</b>	<b>787,708.24</b>	<b>-346,291.76</b>	<b>787,708.24</b>	<b>-766,291.76</b>	<b>721,538.82</b>	<b>787,708.24</b>	<b>-472,291.76</b>	<b>787,708.24</b>	<b>-381,585.88</b>	<b>807,794.68</b>



NR.CRT	DENUMIRE CREDITOR	VALOARE CREANTA ADMISA	% IN GRUPE	AN I	LUNA 1	LUNA 2	LUNA 3	TRIM 2	TRIM3	TRIM4	AN II	TRIM 1	TRIM2	TRIM 3	TRIM 4	AN III	TRIM 1	TRIM2	TRIM3	TRIM4
I. Distribuirea catre creditorii garantati prev. de art. 100 alin 3 lit a																				
1	FERMA FRANSCESTI SRL	19,653,573.39	51	3,000,000.00					2,000,000.00	1,000,000.00	8,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	8,653,573.39	2,600,000.00	2,600,000.00	3,453,573.39	
2	RAIFFEISEN BANK SA	18,882,845.04	49	3,000,000.00					2,000,000.00	1,000,000.00	8,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	7,882,845.04	2,600,000.00	2,600,000.00	2,682,845.04	
<b>Total creante garantate</b>		<b>38,536,418.43</b>	<b>100</b>	<b>6,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000,000.00</b>	<b>2,000,000.00</b>	<b>16,000,000.00</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>16,536,418.43</b>	<b>5,200,000.00</b>	<b>5,200,000.00</b>	<b>6,136,418.43</b>	
II. Distribuirea catre creditorii garantati prev. de art. 100 alin 3 lit a																				
1	ANDRONACHE MAGDA LAURA	500.00		500.00	500.00						0.00									0.00
2	GHEORGHE GABRIELA	700.00		700.00	700.00						0.00									0.00
3	PANA ETTIEN TIBERIU	1,000.00		1,000.00	1,000.00						0.00									0.00
4	PASTRAMA ALEXANDRA	500.00		500.00	500.00						0.00									0.00
5	PISCOCIU DANIELA LUMINITA	1,000.00		1,000.00	1,000.00						0.00									0.00
6	TUCAR DABIJA ELENA LAURA	500.00		500.00	500.00						0.00									0.00
<b>Total creante salariale</b>		<b>4,200.00</b>	<b>100.00</b>	<b>4,200.00</b>	<b>4,200.00</b>						<b>0.00</b>									<b>0.00</b>
III. Distribuirea catre creditorii bugetari prev de art. 100 alin 3 lit c																				
1	AGENTIA NATIONALA DE ADMINISTRARE FISCALA	931,575.00	96.59	931575	931,575.00						0.00									0.00
2	PRIMARIA ORASULUI MIZIL	32,917.28	3.41	32917.28	32,917.28						0.00									0.00
<b>Total creante bugetare</b>		<b>964,492.28</b>	<b>100</b>	<b>964492.28</b>	<b>964,492.28</b>						<b>0.00</b>									<b>0.00</b>
IV. Distribuirea catre creditorii chirografari prev de art. 100 alin 3 lit e																				
1	ARTSANI COM SRL prin mandatar COFACE ROMANIA Credit Management Services SRL	10,343.89	0.18	1,651.50					825.75	825.75	5,504.99	1,192.75	1,468.00	1,651.50	1,192.75	3,187.41	1,284.50	1,101.00	801.91	0.00
2	BIOLAND PROCESSING SRL	35,149.42	0.62	5,611.93					2,805.96	2,805.96	18,706.42	4,053.06	4,988.38	5,611.93	4,053.06	10,831.08	4,364.83	3,741.28	2,724.96	0.00
3	BEIRA MAR IMPEX SRL	911.39	0.02	145.51					72.76	72.76	485.04	105.09	129.34	145.51	105.09	280.84	113.18	97.01	70.66	0.00
4	BINDER ETTIEN TIBERIU (fost PANA)	18,409.99	0.33	2,939.32					1,469.66	1,469.66	9,797.74	2,122.84	2,612.73	2,939.32	2,122.84	5,672.93	2,286.14	1,959.55	1,427.24	0.00
5	CARMISTIN INDUSTRIE SRL	1,156,580.50	20.52	184,658.81					92,329.31	92,329.31	615,528.71	133,364.55	164,140.99	184,658.61	133,364.55	356,393.18	143,623.37	123,105.74	89,664.07	0.00
6	ELECTRICA FURNIZARE SA - S.F.E. Muntenia Nord Ploiesti - Agentia de Furnizare a Energiei Electrice Ploiesti	5,780.12	0.10	922.85					461.42	461.42	3,076.16	666.50	820.31	922.85	666.50	1,781.11	717.77	615.23	448.10	0.00
7	ELIT SRL	16,947.70	0.30	2,705.85					1,352.93	1,352.93	9,019.52	1,954.23	2,405.20	2,705.85	1,954.23	5,222.33	2,104.55	1,803.90	1,313.87	0.00
8	EULER HERMES SERVICES ROMANIA SRL	269,124.37	4.77	42,988.16					21,484.08	21,484.08	143,227.19	31,032.56	38,193.92	42,968.16	31,032.56	82,929.02	33,419.68	28,645.44	20,863.91	0.00
9	LADRISI GROUP SRL	90,108.62	1.60	14,386.66					7,193.33	7,193.33	47,955.54	10,390.37	12,788.14	14,386.66	10,390.37	27,766.42	11,189.63	9,591.11	6,985.68	0.00
10	LANDBRUK SRL	38,567.09	0.68	6,157.59					3,078.79	3,078.79	20,525.29	4,447.15	5,473.41	6,157.59	4,447.15	11,884.21	4,789.23	4,105.06	2,989.92	0.00
11	LIFE LOCK SECURITY NETWORK SRL	24,844.46	0.44	3,966.84					1,983.32	1,983.32	13,222.15	2,864.80	3,525.91	3,966.84	2,864.80	7,655.67	3,085.17	2,644.43	1,926.07	0.00
12	MEAT RDS INVEST COM SRL	20,215.72	0.36	3,227.62					1,613.81	1,613.81	10,758.75	2,331.06	2,869.00	3,227.62	2,331.06	6,229.35	2,510.37	2,151.75	1,567.23	0.00
13	MFA S.A. MIZIL	788.96	0.01	122.77					61.39	61.39	409.24	88.67	109.13	122.77	88.67	236.95	95.49	81.85	59.61	0.00
14	PAJO HOLDING SRL	2,800,271.48	49.68	447,088.85					223,544.43	223,544.43	1,490,296.17	322,897.50	397,412.31	447,088.85	322,897.50	862,886.46	347,735.77	298,059.23	217,091.45	0.00
15	PARASCHIV ANDRA	363,685.20	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	363,685.20	0.00	0.00	0.00	363,685.20
16	PARASCHIV CORNEL	4,453,230.83	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,453,230.83	0.00	0.00	0.00	4,453,230.83
17	PARASCHIV JUSTIN OVIDIU	50,000.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
18	PIETRA SRL	10,318.54	0.18	1,647.45					823.72	823.72	5,491.50	1,189.82	1,464.40	1,647.45	1,189.82	3,179.59	1,281.35	1,098.30	799.95	0.00
19	PORCELLINO GRASSO SRL	12,818.67	0.23	2,046.62					1,023.31	1,023.31	6,822.06	1,478.11	1,819.22	2,046.62	1,478.11	3,949.99	1,591.81	1,364.41	993.77	0.00
20	RAIFFEISEN BANK SA	1,098,460.26	19.49	175,379.19					87,689.59	87,689.59	584,597.29	126,662.75	155,892.61	175,379.19	126,662.75	338,483.78	136,406.03	116,919.46	85,158.29	0.00
21	SUCCES NIC COM SRL	27,388.83	0.49	4,372.88					2,186.44	2,186.44	14,576.25	3,158.19	3,887.00	4,372.88	3,158.19	8,439.70	3,401.13	2,915.25	2,123.32	0.00
<b>Total creante chirografare</b>		<b>10,503,926.04</b>	<b>100.00</b>	<b>900,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450,000.00</b>	<b>450,000.00</b>	<b>3,000,000.00</b>	<b>650,000.00</b>	<b>800,000.00</b>	<b>900,000.00</b>	<b>650,000.00</b>	<b>6,603,926.04</b>	<b>700,000.00</b>	<b>600,000.00</b>	<b>437,010.01</b>	<b>4,866,916.03</b>
<b>TOTAL CREANTE TABEL DEFINITIV</b>		<b>50,009,036.75</b>		<b>7,868,692.28</b>	<b>968,692.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,450,000.00</b>	<b>2,450,000.00</b>	<b>19,000,000.00</b>	<b>4,650,000.00</b>	<b>4,800,000.00</b>	<b>4,900,000.00</b>	<b>4,650,000.00</b>	<b>23,140,344.47</b>	<b>5,900,000.00</b>	<b>5,800,000.00</b>	<b>6,573,428.44</b>	<b>4,866,916.03</b>



## Flux de numerar Pro Meat Fresh SRL pentru perioada de implementare a planului de reorganizare

	Explicatii/luna	AN I	LUNA 1	LUNA 2	LUNA3	TRIM 2	TRIM3	TRIM4	AN II	TRIM 1	TRIM2	TRIM 3	TRIM 4	AN III	TRIM 1	TRIM2	TRIM3	TRIM4	TOTAL PERIOADA
<b>I</b>	<b>Sold initial disponibil (casa si banca)</b>	6,893,259	6,893,259	5,951,492	6,250,049	6,639,274	312,829	8,177,358	3,298,058	3,298,058	10,962,587	787,948	8,202,479	1,463,147	1,463,147	7,877,680	2,212	5,285,464	6,893,259
<b>A</b>	<b>Intrari de lichiditati (I+2+3)</b>	55,303,335	154,669	426,675	517,344	14,168,150	21,318,150	18,718,347	76,972,606	21,318,150	15,168,151	21,318,152	19,168,153	69,982,615	21,318,153	18,178,153	21,318,154	9,168,155	202,258,556
1	Incasari din trading de cereale	13,056,688	90,669	362,675	453,344			12,150,000	24,300,000	12,150,000		12,150,000		24,300,000	12,150,000		12,150,000		61,656,688
2	Incasari din trading cu carne	8,166,825				2,722,275	2,722,275	2,722,275	10,889,106	2,722,275	2,722,276	2,722,277	2,722,278	10,889,115	2,722,278	2,722,278	2,722,279	2,722,280	29,945,046
3	Incasari din trading cu piglet	18,761,625				6,253,875	6,253,875	6,253,875	25,015,500	6,253,875	6,253,875	6,253,875	6,253,875	25,015,500	6,253,875	6,253,875	6,253,875	6,253,875	68,792,625
4	Incasari din chirii	768,000	64,000	64,000	64,000	192,000	192,000	192,000	768,000	192,000	192,000	192,000	192,000	768,000	192,000	192,000	192,000	192,000	2,304,000
5	Recuperari debitorilor restanti	5,000,000				5,000,000			16,000,000		6,000,000		10,000,000	7,200,000		7,200,000			28,200,000
6	Creditare asociat	0							0					1,810,000		1,810,000			1,810,000
7	Recuperari din imprumuturi financiare / principal	8,918,645	0	0	0	0	0	8,918,645	0										8,918,645
8	Recuperari din imprumuturi financiare / dobanda	631,552	0	0	0	0	0	631,552	0										631,552
	<b>Total disponibil (I+A)</b>	62,196,594	7,047,928	6,378,167	6,767,393	20,807,424	21,630,979	26,895,705	80,270,664	24,616,208	26,130,738	22,106,100	27,370,632	71,445,762	14,903,621	26,053,621	16,034,902	14,304,292	209,002,488
<b>B</b>	<b>Utilizari numerar din exploatare</b>	58,898,537	1,096,436	128,119	128,119	20,494,596	13,453,621	23,597,647	78,807,516	13,653,621	25,342,791	13,903,621	25,907,484	71,296,435	14,903,621	26,053,621	16,034,902	14,304,292	209,002,488
1	Plati cf tabel definitiv creditor	7,868,692	968,692	0	0	0	4,450,000	19,000,000	4,650,000	4,800,000	4,900,000	4,650,000	23,140,344	5,900,000	5,800,000	6,573,428	4,866,916		50,009,037
2	Plati pentru achizitia de cereale	22,500,000				11,250,000		11,250,000	22,500,000		11,250,000		11,250,000	11,250,000		11,250,000			56,250,000
3	Plati pentru achizitia carne	6,750,000				2,250,000	2,250,000	2,250,000	9,000,000	2,250,000	2,250,000	2,250,000	2,250,000	9,000,000	2,250,000	2,250,000	2,250,000	2,250,000	24,750,000
4	Plati pentru achizitia de piglet	16,875,000				5,625,000	5,625,000	5,625,000	22,500,000	5,625,000	5,625,000	5,625,000	5,625,000	22,500,000	5,625,000	5,625,000	5,625,000	5,625,000	61,875,000
5	Salarii (inclusiv cheltuielile aferente)	1,043,625	86,625	87,000	87,000	261,000	261,000	261,000	1,044,000	261,000	261,000	261,000	261,000	1,044,000	261,000	261,000	261,000	261,000	3,131,625
6	Chirii	0							0					0					0
7	Utilitati	3,750	250	250	250	1,000	1,000	1,000	4,000	1,000	1,000	1,000	1,000	4,000	1,000	1,000	1,000	1,000	11,750
8	Costuri functionare birou	1,875	125	125	125	500	500	500	2,000	500	500	500	500	2,000	500	500	500	500	5,875
9	Cheltuieli de marketing	375	25	25	25	100	100	100	400	100	100	100	100	400	100	100	100	100	1,175
10	Ch. de procedura lunar	405,000	33,750	33,750	33,750	101,250	101,250	101,250	405,000	101,250	101,250	101,250	101,250	405,000	101,250	101,250	101,250	101,250	1,215,000
11	Ch. de procedura anual	535,500						535,500	535,500				535,500	535,500				535,500	1,606,500
12	Ch. cu recuperare de debite restante	297,500	0	0	0	297,500	0	0	952,000	0	357,000	0	595,000	565,250	0	565,250	0	0	1,814,750
13	Ch. cu recuperare de imprumuturi financiare	568,237	0	0	0	0	0	568,237	0					0					568,237
14	Reparatii/Intretinere	375	25	25	25	100	100	100	400	100	100	100	100	400	100	100	100	100	1,175
15	Servicii cu tertii	375	25	25	25	100	100	100	400	100	100	100	100	400	100	100	100	100	1,175
16	Impozite si taxe	37,500	2,500	2,500	2,500	10,000	10,000	10,000	40,000	10,000	10,000	10,000	10,000	40,000	10,000	10,000	10,000	10,000	117,500
17	TVA de platit	2,006,983	4,169	4,169	4,169	697,046	753,571	543,861	2,731,657	753,571	685,741	753,571	538,776	2,805,141	753,571	753,571	646,173	651,826	7,543,781
18	Impozit pe profit	0						0	88,159				88,159	0					88,159
19	Alte cheltuieli	3,750	250	250	250	1,000	1,000	1,000	4,000	1,000	1,000	1,000	1,000	4,000	1,000	1,000	1,000	1,000	11,750
<b>F</b>	<b>Total utilizari numerar (B+C+D+E)</b>	58,898,537	1,096,436	128,119	128,119	20,494,596	13,453,621	23,597,647	78,807,516	13,653,621	25,342,791	13,903,621	25,907,484	71,296,435	14,903,621	26,053,621	16,034,902	14,304,292	209,002,488
<b>G</b>	<b>Flux net de lichiditati (A-F)</b>	-3,595,202	-941,767	298,557	389,225	-6,326,446	7,864,530	-4,879,301	-1,834,910	7,664,530	-10,174,640	7,414,531	-6,739,331	-1,313,820	6,414,532	-7,875,468	5,283,252	-5,136,137	-6,743,932
<b>H</b>	<b>Sold final disponibil (I+G)</b>	3,298,058	5,951,492	6,250,049	6,639,274	312,829	8,177,358	3,298,058	1,463,147	10,962,587	787,948	8,202,479	1,463,147	149,327	7,877,680	2,212	5,285,464	149,327	149,327

