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7UXVWHHV RI WKH FKDULW\ ± &RXQFLO PHPEHUV

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2SHUDWLQJ DQG)LQDQFLDO 5HYLHZ

,QWURGXFWLRQ

6FRSH RI WKH ILQDQFLDO VWDWHPHQWV

0855$< (':$5'6 &2//(*(
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:LGHQLQJ DFFHVV DQG VXSSRUWLQJ DFDGHPLF DQG IXWX

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3ULQFLSDO ULVNV DQG XQFHUWDLQWLHV

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,QGHSHQGHQW $XGLWRU¶V 5HSRUW WR WKH 0HPE
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0855$< (':$5'6 &2//(*(
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6WDWHPHQW RI 3ULQFLSDO $FFRXQWLQJ 3RROFLH

%DVLV RI SUHSDUDWLRQ

%DVLV RI DFFRXQWLQJ

%DVLV RI FRQVROLGDWLRQ

5HFRJQLWLRQ RI LQFRPH

$FDGHPLF IHHV

*UDQW LQFRPH

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0DLQWHQDQFH RI SUHPLVHV

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5HODWHG SDUW\ WUDQVDFWLRQV

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