

2

LASG Set of Books  
REVENUE  
EXTRA ORDINARY INCOME  
Current Period: DEC-14

Date: 28-FEB-14 13:34:50  
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FUND	MINIS	DIRECTO	SECTI	LOCATIO	PROGRA	ACCOU	NT	Provision	Provision	Actual	Actual
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Recur	rent R	venue									
1	12	12005	0	11009	0	33504	Extra Ordinary Income	300,000,000.00	250,000,000.00	0	677,070,070.99
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							<b>Total</b>	<b>300,000,000.00</b>	<b>250,000,000.00</b>	<b>-</b>	<b>677,070,070.99</b>
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