

**2002 31**

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		2002	31
2001	2002		
479,154	253,613		
126,627	31,023		
618,984	435,971	4	
2,581,505	7,047,484	5	
1,362,568	1,578,516	6	
<u>5,168,838</u>	<u>9,346,607</u>		
7,499,065	16,007,561	7	
39,156,800	42,894,194	8	
22,248	2,461	9	
<u>51,846,951</u>	<u>68,250,823</u>		
31,945	3,047,026	10	
974,411	1,554,545	11	
1,220,900	3,720,900	12	
<u>2,227,256</u>	<u>8,322,471</u>		
10,793,362	17,462,582	12	
878,719	900,477		
123,280	168,824		
<u>11,795,361</u>	<u>18,531,883</u>		
<u>14,022,617</u>	<u>26,854,354</u>		
25,169,036	25,169,036		100
(406,008)	-	13	
296,092	456,287		
1,863,721	2,080,565	14	
2,728,477	2,728,477		
3,261,796	3,478,640	14	
4,379,826	4,124,959	15	
531,394	3,358,505		
<u>37,824,334</u>	<u>41,396,469</u>		
<u>51,846,951</u>	<u>68,250,823</u>		

251,690,360

**2002            31**

2001	2002		
3,829,545	3,982,404		
(970,253)	(1,008,713)	16	
2,859,292	2,973,691		
415,096	270,691		
145,313	248,682		
223,504	425,539		
138,174	25,368	8	
175,753	546,769	17	
(482,242)	-	8	
(84,829)	-		
1,295,056	(171,909)	18	(    )
4,685,117	4,318,831		
536,858	785,734		
473,856	724,251		
545,957	640,404		
1,556,671	2,150,389		
3,128,446	2,168,442		
(56,312)	(19,516)	19	
(35,000)	(35,000)	15	
(35,731)	(47,427)	20	
3,001,403	2,066,499		
12	8.2	21	



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34,401,453	-	2,004,113	2,948,951	2,728,477	1,550,876	-	-	25,169,036	<b>2000</b>	<b>31</b>
(1,001,370)	-	-	-	-	-	-	(1,001,370)	-		
595,362	-	-	-	-	-	-	595,362	-		
296,092	-	-	-	-	-	296,092	-	-		
531,394	531,394	-	-	-	-	-	-	-		
3,001,403	-	3,001,403	-	-	-	-	-	-		
-	-	(625,690)	312,845	-	312,845	-	-	-		
37,824,334	531,394	4,379,826	3,261,796	2,728,477	1,863,721	296,092	(406,008)	25,169,036	<b>2001</b>	<b>31</b>
(1,887,678)	-	(1,887,678)	-	-	-	-	-	-	(15	)
406,008	-	-	-	-	-	-	406,008	-		
160,195	-	-	-	-	-	160,195	-	-		
2,827,111	2,827,111	-	-	-	-	-	-	-		
2,066,499	-	2,066,499	-	-	-	-	-	-		
-	-	(433,688)	216,844	-	216,844	-	-	-		
41,396,469	3,358,505	4,124,959	3,478,640	2,728,477	2,080,565	456,287	-	25,169,036	<b>2002</b>	<b>31</b>

2001	2002	
3,128,446	2,168,442	
615,275	569,243	:
39,624	54,943	
(223,504)	(425,539)	
(138,174)	(25,368)	
482,242	-	
(175,753)	(546,769)	
(1,295,056)	171,909	( )
545,957	640,404	
<u>2,979,057</u>	<u>2,607,265</u>	
(11,714)	(9,399)	
<u>2,967,343</u>	<u>2,597,866</u>	
797,610	183,013	
(36,122)	478,191	
7,580	21,758	
<u>3,736,411</u>	<u>3,280,828</u>	
3,044,883	5,427,559	
659,704	(215,948)	
(1,085,445)	(8,115,000)	
373,065	(5,681,385)	
(999,774)	(5,595,688)	
(26,363)	(18,793)	
175,753	546,769	
<u>2,141,823</u>	<u>(13,652,486)</u>	( )

		2002	31	/
2001	2002			
-	(1,887,678)			
(4,663,082)	8,997,311			( )
(86,157)	3,015,081			
(1,001,370)	-			
891,454	566,203			
(545,957)	(640,404)			
(5,405,112)	10,050,513		( )	
473,122	(321,145)			( )
132,659	605,781	22		
605,781	284,636	22		

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2001	2002
361,803	334,684
316,000	-
39,595	27,300
5,334	151,477
141,938	181,391
864,670	694,852
(245,686)	(258,881)
618,984	435,971

2002 31

			<b>.5</b>
<u>2001</u>	<u>2002</u>		
2,428,091	2,581,505	1	
1,085,445	8,115,000		
(847,202)	(3,649,021)		
<u>2,666,334</u>	<u>7,047,484</u>		
(84,829)	-		
<u><u>2,581,505</u></u>	<u><u>7,047,484</u></u>		

			<b>.6</b>
<u>2001</u>	<u>2002</u>	:	
756,000	840,105		
606,568	12,690		
-	725,721		
<u>1,362,568</u>	<u>1,578,516</u>		

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			<b>.7</b>
<u>2001</u>	<u>2002</u>		
6,172,748	11,856,218		
609,413	609,413		
185,510	183,426		
<u>6,967,671</u>	<u>12,649,057</u>		
<u>531,394</u>	<u>3,358,504</u>		

7,499,065

16,007,561

2001	2002					
44,154,831	42,588,680	2,169,978	1,965,458	10,887,945	27,565,299	1
1,013,424	5,595,688	5,595,688	-	-	-	
(2,579,575)	(2,215,563)	-	-	(1,400,264)	(815,299)	
<u>42,588,680</u>	<u>45,968,805</u>	<u>7,765,666</u>	<u>1,965,458</u>	<u>9,487,681</u>	<u>26,750,000</u>	31
534,907	817,174	607,242	-	-	209,932	1
482,242	-	-	-	-	-	
(199,975)	(209,932)	-	-	-	(209,932)	
<u>817,174</u>	<u>607,242</u>	<u>607,242</u>	<u>-</u>	<u>-</u>	<u>-</u>	31
2,650,648	2,614,706	-	627,035	1,987,671	-	1
578,834	530,662	-	130,899	399,763	-	(16 )
(614,776)	(677,999)	-	-	(677,999)	-	
<u>2,614,706</u>	<u>2,467,369</u>	<u>-</u>	<u>757,934</u>	<u>1,709,435</u>	<u>-</u>	31
<u>39,156,800</u>	<u>42,894,194</u>	<u>7,158,424</u>	<u>1,207,524</u>	<u>7,778,246</u>	<u>26,750,000</u>	31
<u>42,559,736</u>	<u>52,486,511</u>					

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%6,666

( 2001 36,249,490 ) 2002 31 35,735,770  
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2001	2002				
212,390	222,115	201,582	3,010	17,523	1
26,365	18,795	15,863	-	2,932	
(16,640)	(4,734)	-	-	(4,734)	
<u>222,115</u>	<u>236,176</u>	<u>217,445</u>	<u>3,010</u>	<u>15,721</u>	31
180,064	199,867	180,456	3,009	16,402	1
36,441	38,581	34,530	-	4,051	
(16,638)	(4,733)	-	-	(4,733)	
<u>199,867</u>	<u>233,715</u>	<u>214,986</u>	<u>3,009</u>	<u>15,720</u>	31
<u>22,248</u>	<u>2,461</u>	<u>2,459</u>	<u>1</u>	<u>1</u>	31

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2001	2002
222,167	567,555
163,536	350,883
108,099	131,206
480,609	504,901
<u>974,411</u>	<u>1,554,545</u>

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2001	2002
3,527,100	2,589,325
3,766,262	4,873,257
4,720,900	13,720,900
<u>12,014,262</u>	<u>21,183,482</u>
1,220,900	3,720,900
10,793,362	17,462,582
<u>12,014,262</u>	<u>21,183,482</u>

31 35,735,770  
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4,280,000 2001 31  
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106,023 89,472

578,834 530,662

285,396 388,579

970,253 1,008,713

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2001

2002

285,497 64,254

50,771 281,827

(186,269) 105,094

(327,105) (462,417)

327,174 550,322

25,685 7,689

175,753 546,769

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4,318,831	546,769	3,772,062
2,168,442	546,769	1,621,673
569,243	-	569,243
68,250,823	17,586,077	50,664,746
(26,854,354)	-	(26,854,354)
41,396,469	17,586,077	23,810,392

2002 31

4,685,117	175,753	4,509,364
3,128,446	175,753	2,952,693
615,275	-	615,275
51,846,951	8,861,633	42,985,318
(14,022,617)	-	(14,022,617)
37,824,334	8,861,633	28,962,701

2001 31

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