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2002	2003		
253,613	451,785		
31,023	883,501		
435,971	543,779	5	
7,047,484	129,975	6	
1,578,516	3,504,477	7	
9,346,607	5,513,517		
16,007,561	72,283,951	8	
-	3,796,599	9	
35,735,770	35,434,474	10	
7,158,424	13,476,468	11	
2,461	20,118	12	
68,250,823	130,525,127		
3,047,026	1,012,448	13	
1,554,545	3,086,658	14	
3,720,900	6,118,187	15	
8,322,471	10,217,293		
17,462,582	40,291,210	15	
900,477	883,101		
168,824	228,821		
18,531,883	41,403,132		
26,854,354	51,620,425		
-	8,021,045		
			251,690,360
25,169,036	25,169,036		100
-	(34,234)	16	
456,287	714,847		
2,080,565	2,553,303	17	
2,728,477	2,728,477		
3,478,640	3,951,378	17	
4,124,959	5,896,700		
3,358,505	29,904,150		
41,396,469	70,883,657		
68,250,823	130,525,127		

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2002	2003	
3,982,404	3,657,243	
(1,008,713)	(865,366)	19
<u>2,973,691</u>	<u>2,791,877</u>	
270,691	352,854	
248,682	413,529	
425,539	897,959	
-	(117,509)	
25,368	-	
(462,417)	(131,267)	
-	(53,000)	11
1,009,186	6,541,883	20
-	24,820	
(171,909)	(507,962)	21
<u>4,318,831</u>	<u>10,213,184</u>	
-	214,948	
785,734	918,425	
724,251	1,813,835	
640,404	1,855,234	
<u>2,150,389</u>	<u>4,802,442</u>	
2,168,442	5,410,742	
-	(489,613)	
<u>2,168,442</u>	<u>4,921,129</u>	
(19,516)	(48,321)	
(35,000)	(51,000)	
(47,427)	(94,429)	
<u>2,066,499</u>	<u>4,727,379</u>	
<u>8.2</u>	<u>18.9</u>	22

37,824,334	531,394	4,379,826	3,261,796	2,728,477	1,863,721	296,092	(406,008)	25,169,036	2001	31
(1,887,678)	-	(1,887,678)	-	-	-	-	-	-		(18)
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	2002	31
(2,010,162)	-	(2,010,162)	-	-	-	-	-	-		(18)
(3,423,440)	-	-	-	-	-	-	(3,423,440)	-		
3,389,206	-	-	-	-	-	-	3,389,206	-		
258,560	-	-	-	-	-	258,560	-	-		
26,545,645	26,545,645	-	-	-	-	-	-	-		
4,727,379	-	4,727,379	-	-	-	-	-	-		
-	-	(945,476)	472,738	-	472,738	-	-	-		
70,883,657	29,904,150	5,896,700	3,951,378	2,728,477	2,553,303	714,847	(34,234)	25,169,036	2003	31

2002	2003	
2,066,499	4,727,379	
569,243	316,451	:
54,943	100,339	
-	53,000	
(546,769)	(6,410,616)	
640,404	1,855,234	
2,784,320	641,787	
(9,399)	(40,342)	
2,774,921	601,445	
183,013	(107,808)	
580,134	3,932,113	
21,758	(17,376)	
3,559,826	4,408,374	
(6,241,842)	6,917,509	() /
3,103,494	-	
(215,948)	(1,925,961)	
(5,681,385)	(27,530,745)	
(5,595,688)	(6,371,044)	
-	(3,796,599)	
-	(9,871,777)	4
(18,793)	(32,812)	
546,769	6,410,616	
(14,103,393)	(36,200,813)	
(1,887,678)	(2,010,162)	18
-	8,021,045	
3,015,081	3,237,199	
-	(3,423,440)	
566,203	3,647,766	
9,169,220	25,225,915	
(640,404)	(1,855,234)	
10,222,422	32,843,089	
(321,145)	1,050,650	() /
605,781	284,636	
284,636	1,335,286	23

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 214,948 9,871,777
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 70,027,573
 (23,857,105)
 46,170,468
 1,105,628

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2002	2003
334,684	262,123
27,300	20,645
151,477	274,771
181,391	250,914
694,852	808,453
(258,881)	(264,674)
435,971	543,779

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2002	2003
2,581,505	7,047,484
8,115,000	-

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(3,649,021)	(6,800,000)
7,047,484	247,484
-	(117,509)
<u>7,047,484</u>	<u>129,975</u>

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2002	2003
840,105	797,201
12,690	17,857
725,721	2,686,346
-	3,073
<u>1,578,516</u>	<u>3,504,477</u>

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13,500,000

274,233

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2002	2003
15,212,638	5,145,793
609,413	118,000
185,510	67,020,158
<u>16,007,561</u>	<u>72,283,951</u>

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28,210,569

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2002	2003				
40,418,702	38,203,139	1,965,458	9,487,681	26,750,000	1
-	-	-	-	-	
(2,215,563)	-	-	-	-	
<u>38,203,139</u>	<u>38,203,139</u>	<u>1,965,458</u>	<u>9,487,681</u>	<u>26,750,000</u>	31
209,932	-	-	-	-	1
-	-	-	-	-	
(209,932)	-	-	-	-	
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	31
2,614,706	2,467,369	757,934	1,709,435	-	1
530,662	301,296	131,030	170,266	-	(19)
(677,999)	-	-	-	-	
<u>2,467,369</u>	<u>2,768,665</u>	<u>888,964</u>	<u>1,879,701</u>	<u>-</u>	31
<u>35,735,770</u>	<u>35,434,474</u>	<u>1,076,494</u>	<u>7,607,980</u>	<u>26,750,000</u>	31
<u>45,328,087</u>	<u>50,059,250</u>				

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2002	2003	
2,169,978	7,765,666	1
5,595,688	6,371,044	
<u>7,765,666</u>	<u>14,136,710</u>	31
607,242	607,242	1
-	53,000	
<u>607,242</u>	<u>660,242</u>	31
<u>7,158,424</u>	<u>13,476,468</u>	31

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2002	2003				
222,115	236,176	217,445	3,010	15,721	1
18,795	32,813	9,798	-	23,015	
(4,734)	(3,010)	-	(3,010)	-	
<u>236,176</u>	<u>265,979</u>	<u>227,243</u>	<u>-</u>	<u>38,736</u>	31
199,867	233,715	214,986	3,009	15,720	1
38,581	15,155	10,667	-	4,488	
(4,733)	(3,009)	-	(3,009)	-	
<u>233,715</u>	<u>245,861</u>	<u>225,653</u>	<u>-</u>	<u>20,208</u>	31
<u>2,461</u>	<u>20,118</u>	<u>1,590</u>	<u>-</u>	<u>18,528</u>	31

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2002	2003
567,555	1,093,262
350,883	920,192
131,206	133,622
504,901	939,582
<u>1,554,545</u>	<u>3,086,658</u>

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31 2002	31 2003
2,589,325	3,727,631
4,873,257	6,680,687
13,720,900	28,900,000
-	7,101,079
<u>21,183,482</u>	<u>46,409,397</u>
3,720,900	6,118,187
17,462,582	40,291,210
<u>21,183,482</u>	<u>46,409,397</u>

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2002	2003	
89,472	83,059	
530,662	301,296	(10)
388,579	481,011	
<u>1,008,713</u>	<u>865,366</u>	

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2002	2003
64,254	-
281,827	3,547,532
105,094	1,631,766
550,322	1,334,310
7,689	28,275
<u>1,009,186</u>	<u>6,541,883</u>

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2002	2003
2,066,499	4,727,379
<u>251,278,420</u>	<u>249,721,209</u>
8.2	18.9

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2002	2003
253,613	451,785
31,023	883,501
<u>284,636</u>	<u>1,335,286</u>

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<u>10,213,184</u>	<u>5,927,474</u>	<u>4,285,710</u>
<u>4,727,379</u>	<u>3,605,498</u>	<u>1,121,881</u>
130,525,127	80,909,652	49,615,475
(51,620,425)	(23,857,105)	(27,763,320)
<u>(8,021,045)</u>	<u>(8,021,045)</u>	<u>-</u>
<u>70,883,657</u>	<u>49,031,502</u>	<u>21,852,155</u>

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<u>4,318,831</u>	<u>546,769</u>	<u>3,772,062</u>
<u>2,066,499</u>	<u>546,769</u>	<u>1,519,730</u>
68,250,823	17,586,077	50,664,746
(26,854,354)	-	(26,854,354)
<u>-</u>	<u>-</u>	<u>-</u>
<u>41,396,469</u>	<u>17,586,077</u>	<u>23,810,392</u>

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18,874,740 2003 31

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