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31 2003	31 2004	
3,657	3,780	
(865)	(745)	4
2,792	3,035	
353	1,007	5
413	50	
898	53	
(117)	-	
-	1,048	14
(131)	(105)	
(53)	-	14
6,542	5,533	6
-	556	
24	-	
(508)	(574)	
10,213	10,603	
215	-	
918	1,123	
1,814	1,077	
1,855	2,536	
4,802	4,736	
5,411	5,867	
(490)	(637)	
4,921	5,230	
(48)	(36)	
(51)	(100)	
(95)	(78)	
4,727	5,016	
17.1	16.6	7

31	31	
2003	2004	
452	328	
884	35	
544	693	8
130	8,594	9
3,504	2,959	10
5,514	12,609	
72,284	97,744	11
3,797	31,611	12
35,434	35,133	13
13,476	25,101	14
20	51	15
125,011	189,640	
130,525	202,249	

25,169	32,000		251,690,360)	320,000,000	(2003	31
(34)	(34)	16		100		
715	715					
2,553	3,055	17				
2,728	11,132					
3,951	4,453	17				
5,897	8,021					
29,905	57,243					
70,884	116,585					

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31 2003	31 2004	
.	.	
1,012	7,713	18
3,087	5,602	19
6,118	10,318	20
10,217	23,633	
40,291	51,620	20
883	1,806	
229	323	
41,403	53,749	
51,620	77,382	
8,021	8,282	
130,525	202,249	

41,397	3,360	4,126	3,478	2,728	2,080	456	-	25,169	2002	31
(2,010)	-	(2,010)	-	-	-	-	-	-		
(3,423)	-	-	-	-	-	-	(3,423)	-		
3,389	-	-	-	-	-	-	3,389	-		
259	-	-	-	-	-	259	-	-		
26,545	26,545	-	-	-	-	-	-	-		
4,727	-	4,727	-	-	-	-	-	-		
-	-	(946)	473	-	473	-	-	-		
70,884	29,905	5,897	3,951	2,728	2,553	715	(34)	25,169	2003	31
-	-	(1,888)	-	-	-	-	-	1,888	(21)
13,347	-	-	-	8,404	-	-	-	4,943	(21)
27,338	27,338	-	-	-	-	-	-	-		
5,016	-	5,016	-	-	-	-	-	-		
-	-	(1,004)	502	-	502	-	-	-		
116,585	57,243	8,021	4,453	11,132	3,055	715	(34)	32,000	2004	31

31 2003	31 2004	
.	.	
4,921	5,230	
316	330	:
101	114	
-	(1,048)	
(898)	(53)	
53	-	
(6,542)	(5,533)	
-	(556)	
1,855	2,536	
(194)	1,020	
(40)	(20)	
(234)	1,000	() /
(108)	(149)	
3,738	2,301	
(17)	923	
3,379	4,075	
-	1,650	
7,816	153	
-	(8,564)	
(1,926)	545	() /
(27,531)	1,879	() /
(6,371)	(12,227)	
(3,797)	(27,259)	
(9,872)	-	22
(33)	(60)	
6,542	5,533	
(35,172)	(38,350)	

31 2003	31 2004	
.	.	
(2,010)	-	
-	13,347	
8,021	261	
3,237	6,701	
(3,423)	-	
3,648	-	
25,226	15,529	
(1,855)	(2,536)	
<hr/> 32,844	<hr/> 33,302	
1,051	(973)	/ ()
285	1,336	
<hr/> 1,336	<hr/> 363	23
<hr/> <hr/>	<hr/> <hr/>	

2004 31

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. (2003 124) 109 2004 31

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2003	2004
60,885	88,763
389	421
(6,477)	(7,610)
(3,728)	(3,847)

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2003	2004	
.	.	
83	75	
301	301	(13)
481	369	
865	745	

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2003	2004	
.	.	
163	216	
45	63	
-	371	-
145	357	
353	1,007	

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2003	2004	
.	.	
3,548	1,479	
1,632	394	
1,334	3,610	
28	50	
6,542	5,533	

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2003	2004	
4,727	5,016	(.)
276,814	301,558	() ()
17.1	16.6	

. 2003 , 2004

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2003	2004
.	.
262	320
21	119
275	-
251	472
809	911
(265)	(218)
544	693

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2003	2004
.	.
7,047	130
-	8,564
(6,800)	(100)
247	8,594
(117)	-
130	8,594

. 8,564

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2003	2004
.	.
797	-
21	17
2,686	2,942
3,504	2,959

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2003	2004
.	.
5,146	5,198
118	1,698
67,020	90,848
72,284	97,744

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		(2003 . 66,968)	فسي . 90,848
28,211) . 43,785		(2003 . 61,858)	77,433
	. (20)		(2003 .

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2003		2004	
3,797	%9.85	26,023	%30.07
-	-	5,588	%38
3,797		31,611	

2004

%19

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2003	2004				
38,203	38,203	1,965	9,488	26,750	1
38,203	38,203	1,965	9,488	26,750	31
2,468	2,769	889	1,880	-	1
301	301	131	170	-	(4)
2,769	3,070	1,020	2,050	-	31
35,434	35,133	945	7,438	26,750	31
50,059	55,059				

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. (20)

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2003	2004	
.	.	
7,765	14,136	1
6,371	12,227	
-	(602)	
14,136	25,761	31
607	660	1
53	-	
660	660	31
13,476	25,101	31

. 1,650

. . . 1,048

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2003	2004			
.	.	.	.	
236	266	227	39	1
33	61	45	16	
(3)	(1)	(1)	-	
266	326	271	55	31
234	246	226	20	1
15	29	19	10	
(3)	-	-	-	
246	275	245	30	31
20	51	26	25	31

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%20
%33.33 - %20

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(2003 31 150,000) 161,250
 .(2003 %0.06) %0.05
 . (2003 . 52) . 63

.17

%10
 . %50
 %5

.18

() 2005
 %1 %4.25)
 %2 %1
 .(2003

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2003	2004
.	.
1,093	2,040
-	1,990
920	909
134	105
940	558
3,087	5,602

. 20

2003	2004
.	.
3,728	3,847
6,680	6,371
28,900	44,100
7,101	7,620
46,409	61,938

:

6,118	10,318
40,291	51,620
46,409	61,938

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) (2003 . 35,434) . 35,133
 (2003 . 63,472) . 79,194 . (13
 . (11)

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51) . . 100 10
 (2003 .

251,690,360) 25,169 2004 7
 31 (320,000,000) 32,000 ()
 100 49,432,863 %7.5 2003
 170

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- %55.7
 . 2003 ()
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2003	2004
70,027	97,326
(23,857)	(24,481)
46,170	72,845
1,106	1,438

.23

	:
2003	2004
.	.
452	328
884	35
1,336	363

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			(11)
			:
.	.	.	
10,603	5,459	5,144	2004 31
5,016	3,432	1,584	
202,249	132,314	69,935	
(77,382)	(24,482)	(52,900)	
(8,282)	(8,282)	-	
116,585	99,550	17,035	
			2003 31
10,213	5,998	4,215	
4,727	4,209	518	
130,525	79,585	50,940	
(51,620)	(23,857)	(27,763)	
(8,021)	(8,021)	-	
70,884	47,707	23,177	

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2003	2004	
20,000	20,000	
850	742	
20	32	()
19	25	()
17,551	19,131	()

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1,250			
(2003	1,894)	1,266	(2003 1,250)

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18,875)	24,278	2004	31	(2003
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