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31 2004	31 2005		
3,780	6,380		
(745)	(2,134)	4	
3,035	4,246		
1,007	1,203	5	
50	60		
53	-		
1,048	-		
(105)	-		
5,533	6,472	6	
556	3,250		
-	43		
(574)	1,545		() /
10,603	16,819		
1,123	1,614		
1,077	2,221		
2,536	4,620		
4,736	8,455		
5,867	8,364		
(36)	(47)		
(100)	(100)		
(78)	(32)		
5,653	8,185		:
637	1,170		
5,016	7,015		
5,653	8,185		
16.6	21.9	7	

31 2004	31 2005	
.	.	
97,744	108,416	8
31,611	34,252	9
-	1,250	10
35,133	89,718	11
25,101	17,430	12
51	125	13
189,640	251,191	
328	1,812	
35	551	
2,959	898	14
693	1,241	15
8,594	8,594	16
12,609	13,096	
202,249	264,287	

			320,000,000	
32,000	32,000			100
(34)	(34)	17		
715	715			
3,076	3,789	18		
11,132	11,132			
4,474	5,187	18		
7,979	10,371			
57,243	68,636			
116,585	131,796			
8,282	41,953			
124,867	173,749			

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31 2004	31 2005	
.	.	
51,620	46,858	19
-	19,737	20
1,806	1,953	
323	399	
<hr/> 53,749	<hr/> 68,947	
7,713	1,443	21
5,602	11,803	22
10,318	8,345	19
<hr/> 23,633	<hr/> 21,591	
<hr/> 77,382	<hr/> 90,538	
<hr/> 202,249	<hr/> 264,287	

78,905	8,021	70,884	29,905	5,897	3,951	2,728	2,553	715	(34)	25,169	2003	31
-	-	-	-	(1,888)	-	-	-	-	-	1,888		
13,347	-	13,347	-	-	-	8,404	-	-	-	4,943		
27,338	-	27,338	27,338	-	-	-	-	-	-	-		
5,653	637	5,016	-	5,016	-	-	-	-	-	-		
-	-	-	-	(1,046)	523	-	523	-	-	-		
(376)	(376)	-	-	-	-	-	-	-	-	-		
124,867	8,282	116,585	57,243	7,979	4,474	11,132	3,076	715	(34)	32,000	2004	31
(3,197)	-	(3,197)	-	(3,197)	-	-	-	-	-	-	(23)
11,393	-	11,393	11,393	-	-	-	-	-	-	-		
8,185	1,170	7,015	-	7,015	-	-	-	-	-	-		
-	-	-	-	(1,426)	713	-	713	-	-	-		
32,501	32,501	-	-	-	-	-	-	-	-	-		
173,749	41,953	131,796	68,636	10,371	5,187	11,132	3,789	715	(34)	32,000	2005	31

31 2004	31 2005	
.	.	
5,016	7,015	:
330	1,450	
114	113	
(1,048)	-	
(53)	-	
(394)	(222)	
-	122	
105	-	
(5,533)	(6,472)	
(556)	(3,250)	
2,536	4,620	
517	3,376	
(20)	(37)	
497	3,339	
(149)	(548)	
2,515	6,201	
923	147	
3,786	9,139	
1,650	-	
939	2,161	
1,783	721	
(8,564)	-	
153	-	
(27,268)	609	
-	(1,250)	10
-	(36,029)	
-	(5,789)	
(12,227)	(12,280)	
(60)	(129)	
5,533	6,472	
(38,061)	(45,514)	

31 2004	31 2005	
.	.	
-	(3,197)	
13,347	-	
261	33,671	
6,701	(6,270)	
-	19,737	
15,529	(946)	
(2,536)	(4,620)	
33,302	38,375	
(973)	2,000	()/
1,336	363	
363	2,363	24

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2004 2005 31

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2004	2005	
75	39	
301	1,395	(11)
369	700	
745	2,134	

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2004	2005	
216	257	
273	701	
63	54	
371	128	-
84	63	
1,007	1,203	

.6

2004	2005	
-	(122)	
1,479	2,588	
394	222	
3,610	3,309	
50	475	
5,533	6,472	

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2004	2005	
5,016	7,015	(.)
301,558	319,839	() ()
16.6	21.9	

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2004	2005
5,198	6,120
1,698	2,678
90,848	99,618
97,744	108,416

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 . 19,036 . (19) (2004 31 . 77,433)

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2004		2005	
26,023	%30.07	28,680	%30.07
5,588	%38	5,572	%38
31,611		34,252	

(-)

2004
 %19

2004	2005
55,380	59,599
(18,307)	(14,313)
37,073	45,286
1,689	10,126

. 25,473 . . . -

.10

1,000 %100 . . - . 250 %100 . . -

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2004	2005				
38,203	38,203	1,965	9,488	26,750	1
-	36,029	-	3,151	32,878	
-	19,951	-	19,951	-	
38,203	94,183	1,965	32,590	59,628	31
2,769	3,070	1,020	2,050	-	1
301	1,395	131	1,264	-	
3,070	4,465	1,151	3,314	-	31
35,133	89,718	814	29,276	59,628	31
55,059	135,093				

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15

34,832

(19)

(2004 . 35,133)

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2004	2005		
14,136	25,761		1
12,227	12,280		
-	(19,951)		
(602)	-		
25,761	18,090		31
660	660		1
660	660		31
25,101	17,430		31

.13

2004	2005			
266	326	271	55	1
61	129	96	33	
(1)	-	-	-	
326	455	367	88	31
246	275	245	30	1
29	55	37	18	
275	330	282	48	31
51	125	85	40	31

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%20
%33.33 %20

.14

2004	2005
17	888
2,942	10
2,959	898

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2004	2005
320	550
119	115
472	836
911	1,501
(218)	(260)
693	1,241

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2004	2005	
130	8,594	1
8,564	-	
(100)	-	
8,594	8,594	

8,564

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2004

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(2004 31 161,250) 161,250
 .(2004 %0.05) %0.05
 . (2004 . 63) . 75

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%10
 . %50
 %5
 . %10

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2004	2005						
		2.25	%1)%2.25	%2	(2004	31
3,847	3,374			%2.25	%1		
6,371	5,146			(2004	31	%2.25	%1
		%2.25	%0.75)	%2.25	%0.75		
44,100	40,096			(2004	31		
		31	%2.25	%1) %2.25	%1	
7,620	6,587					(2004	
61,938	55,203						
:							
10,318	8,345						
51,620	46,858						
61,938	55,203						

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(2004 . 35,133) . 34,832
 . 79,194) . 19,036 . (11)
 . (8) (2004

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%7.25 %100 . 20,000 2005 14
 . %8.25
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 %2 %1) %2.25 %1
 .(2004

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2004	2005
.	.
2,040	4,653
1,990	1,463
979	1,359
105	137
488	4,191
5,602	11,803

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%6 12
 (2004 . 100) . . 70
 %10 2005 6
 2004 %7.5) 2004 31

. (2003

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2004	2005
.	.
328	1,812
35	551
363	2,363

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() . . - %55.7
 %19 2003 ()
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2004	2005
97,326	142,515
(24,481)	(8,671)
72,845	133,844
1,438	2,682

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(8)

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			2005	31
16,819	11,369	5,450		
7,015	7,565	(550)		
264,287	174,195	90,092		
(90,538)	(8,671)	(81,867)		
(41,953)	(41,953)	-		
131,796	123,571	8,225		
			2004	31
10,603	5,459	5,144		
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		

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2004	2005
20,000	1,750

742	1,079
32	41
25	-

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19,131	22,080
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(2004 1,266) 650

(2004 1,250)

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(2004 24,278) 27,977 2005 31

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