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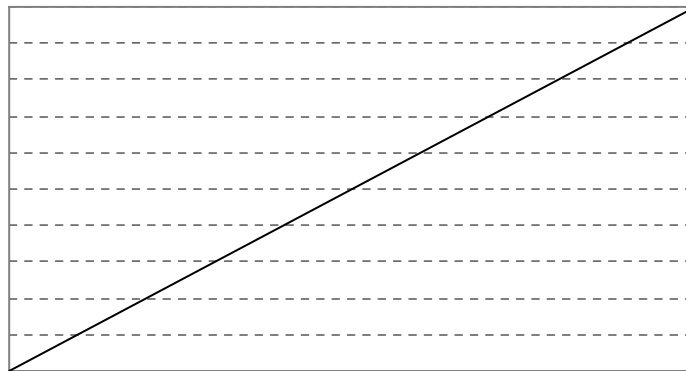
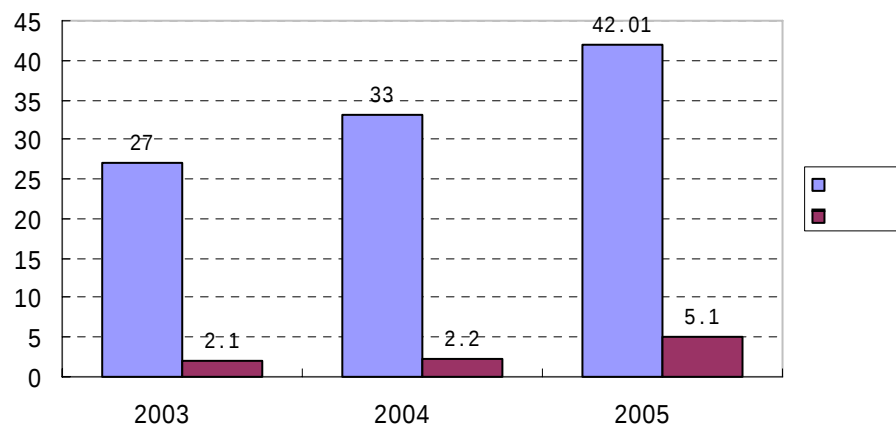
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			29,169				
		(%)					
		56.91	159,353,900	0			
		4.68	13,108,700	13,108,700			
		2.64	7,385,353	7,385,353			
UBS LIMITED		1.63	4,572,000	0			
		1.17	3,277,200	0			
		1.00	2,799,809	2,799,809			
		0.96	2,699,139	2,699,139			
()		0.87	2,437,267	1,237,317			
		0.82	2,294,000	0			
		0.52	1,462,859	1,462,859			
				7,385,353			
UBS LIMITED				4,572,000			
				2,799,809			
				2,699,139			
()				2,437,267			
				1,462,859			
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			43	2003-9	2006 8	0	0	0		1
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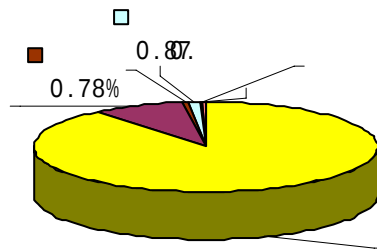
44.46

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	4,917,680,358.38	4,421,915,951.44				
	471,621,424.44	471,621,424.44				
	4,446,058,933.94	3,950,294,527.00	11.15	28.45	20.27	6.04
	3,961,151,074.86	3,685,613,392.46	6.94	19.23	15.83	2.73
	381,358,042.89	216,219,967.97	41.80	476.37	322.99	20.56
	103,549,816.19	5,176,691.42	33.02			
	4,446,058,933.94	3,907,010,051.85	11.15			

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	488,323,101.28	174,624,894.49	313,698,206.79	179.64
	67,249,433.52	38,838,605.05	28,410,828.47	73.15
	-17,053,484.52	-600,455.24	-16,453,029.28	-2740.09
	13,609,898.01	1,474,830.19	12,135,067.82	822.81
	30,330,088.87	-279,482,075.46	309,812,164.33	

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	2005	2004	
	283,694,880.58	-16,702,716.33	
	-126,633,218.81	-238,838,242.10	46.98
	-126,731,572.90	-23,941,117.03	-429.35

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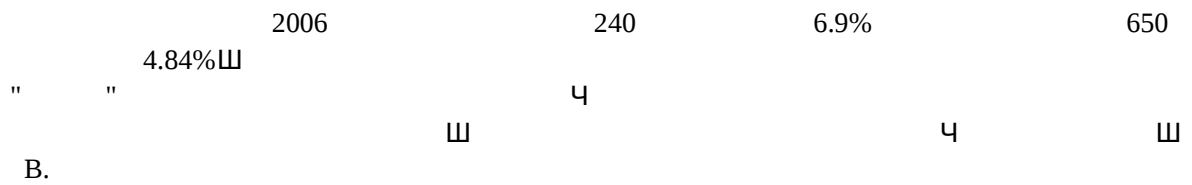
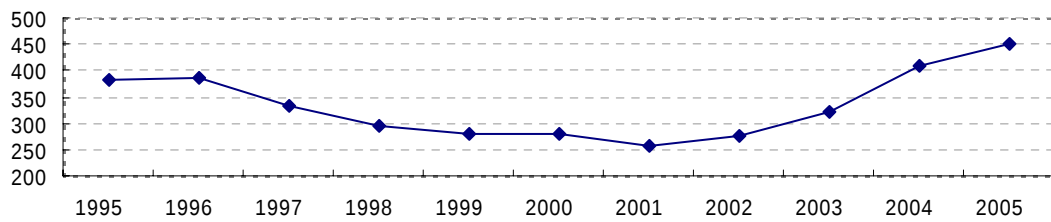
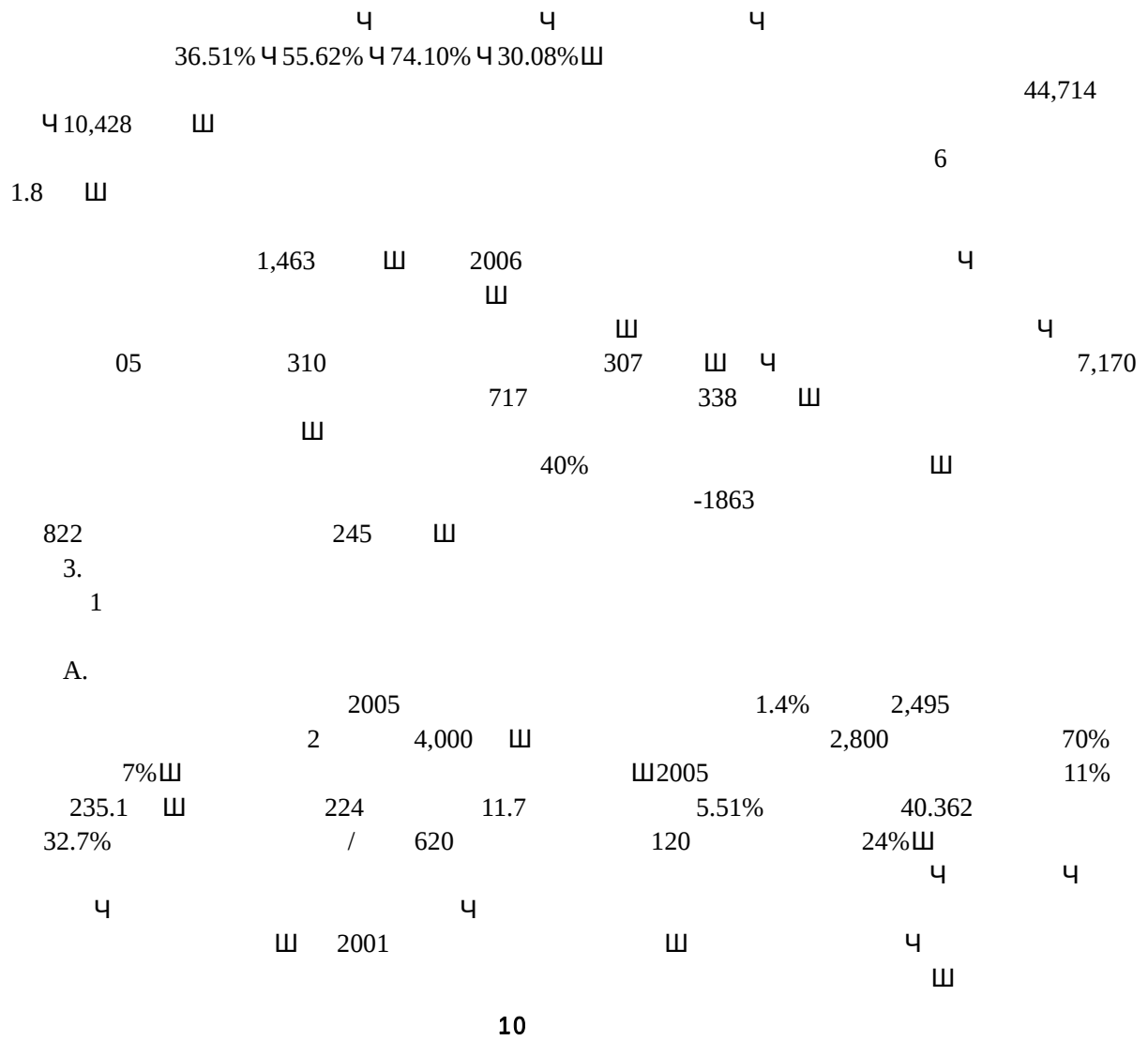
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		ч	6,496.26	3,313.09	51%	10,428
			1101.90	562.04	51%	484
		ч ч	300.00	270.00	90%	578
		ч	4,878.00	2,487.78	51%	-1463
		ч ч ч ч ш	4,000.00	3,600.00	90%	333
		ч ч ч	7,143.00	4,642.95	65%	-339
		ч	2,050.00	2,000.00	97.56%	



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	1	221,096,857.02	150,077,655.48	190,766,768.15	151,650,935.64
		200,000.00			
	2	4,912,916.14	960,000.00	2,720,160.00	1,816,460.00
	3	5,928,921.35	3,381,556.88	9,665,570.23	2,668,611.81
	3	82,829,541.46	67,435,755.02	77,936,488.35	68,992,443.95
	4	75,564,504.65	56,890,968.10	57,634,786.93	46,362,269.19
	5	323,980,808.56	271,911,733.69	247,654,301.45	207,141,677.93
	6	1,216,913.36	269,092.69	1,043,784.96	126,670.96
		715,730,462.54	550,926,761.86	587,421,860.07	478,759,069.48
	7	64,936,148.09	295,790,887.06	129,076,308.02	257,809,193.97
		64,936,148.09	295,790,887.06	129,076,308.02	257,809,193.97
		61,292,803.87		68,103,115.39	
	8	1,100,396,224.93	461,711,888.88	969,676,723.34	393,519,107.23
	8	414,171,966.92	189,152,831.58	341,127,913.22	171,622,420.74
		686,224,258.01	272,559,057.30	628,548,810.12	221,896,686.49
	8	6,422,982.39	2,888,676.68	1,857,119.29	1,180,600.36
	8	679,801,275.62	269,670,380.62	626,691,690.83	220,716,086.13
	9	1,959,477.22	757,169.92	4,522,720.92	865,280.92
	10	67,141,061.10	36,413,940.73	103,067,637.72	64,140,423.55
		748,901,813.94	306,841,491.27	734,282,049.47	285,721,790.60
	11	167,992,093.99	62,867,052.06	123,383,407.44	67,513,643.58
	12	28,158,066.97	2,040,693.42	31,873,508.74	12,605.90
		196,150,160.96	64,907,745.48	155,256,916.18	67,526,249.48
		1,725,718,585.53	1,218,466,885.67	1,606,037,133.74	1,089,816,303.53

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	13	263,370,000.00	175,000,000.00	336,490,000.00	145,700,000.00
	14	130,397,169.49	98,720,660.61	138,456,628.40	107,245,912.76
	15	91,773,646.23	73,141,539.71	32,450,124.55	13,828,655.65
	16	25,773,147.06	14,343,371.49	12,498,453.57	4,974,772.45
	17	6,715,957.80	2,809,306.50	5,406,933.78	3,158,317.29
	18	343,000.00		595,350.00	
	19	59,326,712.47	10,536,153.94	26,850,607.68	8,122,874.1

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Ч	29	4,446,058,933.94	3,939,531,157.36	3,461,373,182.01	3,432,282,605.98
	30	3,950,294,527.00	3,786,737,401.51	3,284,493,685.45	3,280,160,631.17
	31	7,441,305.66	2,112,672.95	2,254,602.07	2,019,760.56
Ч		488,323,101.28	150,681,082.90	174,624,894.49	150,102,214.25
	32	3,663,521.20	653,034.75	979,201.62	240,918.38
		20,814,545.25	12,662,730.18	8,912,092.70	8,708,600.07
	33	235,671,210.76	75,146,939.35	103,229,284.51	86,849,271.12
	34	17,842,824.61	7,425,902.32	5,044,779.75	3,667,440.34
Ч		217,658,041.86	56,098,545.80	58,417,939.15	51,117,821.10
	35	-17,053,484.52	36,497,151.50	-600,455.24	1,027,684.39
	36	3,267,736.00	3,267,736.00	4,360,000.00	4,360,000.00
	37	249,731.10	100.00	458,837.62	7,074.72
	38	13,609,898.01	3,772,597.14	1,474,830.19	1,140,301.49
Ч		190,512,126.43	92,090,936.16	61,161,491.34	55,372,278.72
		76,810,619.32	23,733,359.70	21,209,999.51	19,35fd233.09
		46,452,073.59		1,112,886.78	

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4		4,506,136,577.38	4,013,669,016.49

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ч	15,450,116.70	10,578,028.32	×	×		26,028,145.02

	12,427,712.62	10,148,711.85	×	×		22,576,424.47
ч						
ч	690,771.16	180,000.00				870,771.16
	173,807.86					173,807.86
	516,963.30	180,000.00				696,963.30
ч	-	2,574,662.72				2,574,662.72
		2,574,662.72				2,574,662.72
						-

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4	6,727,598.20	5,493,342.12	×	×		12,220,940.32
	785,820.19	528,539.86	×	×		1,314,360.05
	5,941,778.01	4,964,802.26	×	×		10,906,580.27
4						
4	690,771.16	180,000.00	-			870,771.16
	173,807.86					173,807.86
	516,963.30	180,000.00				696,963.30
4	-	2,574,662.72				2,574,662.72

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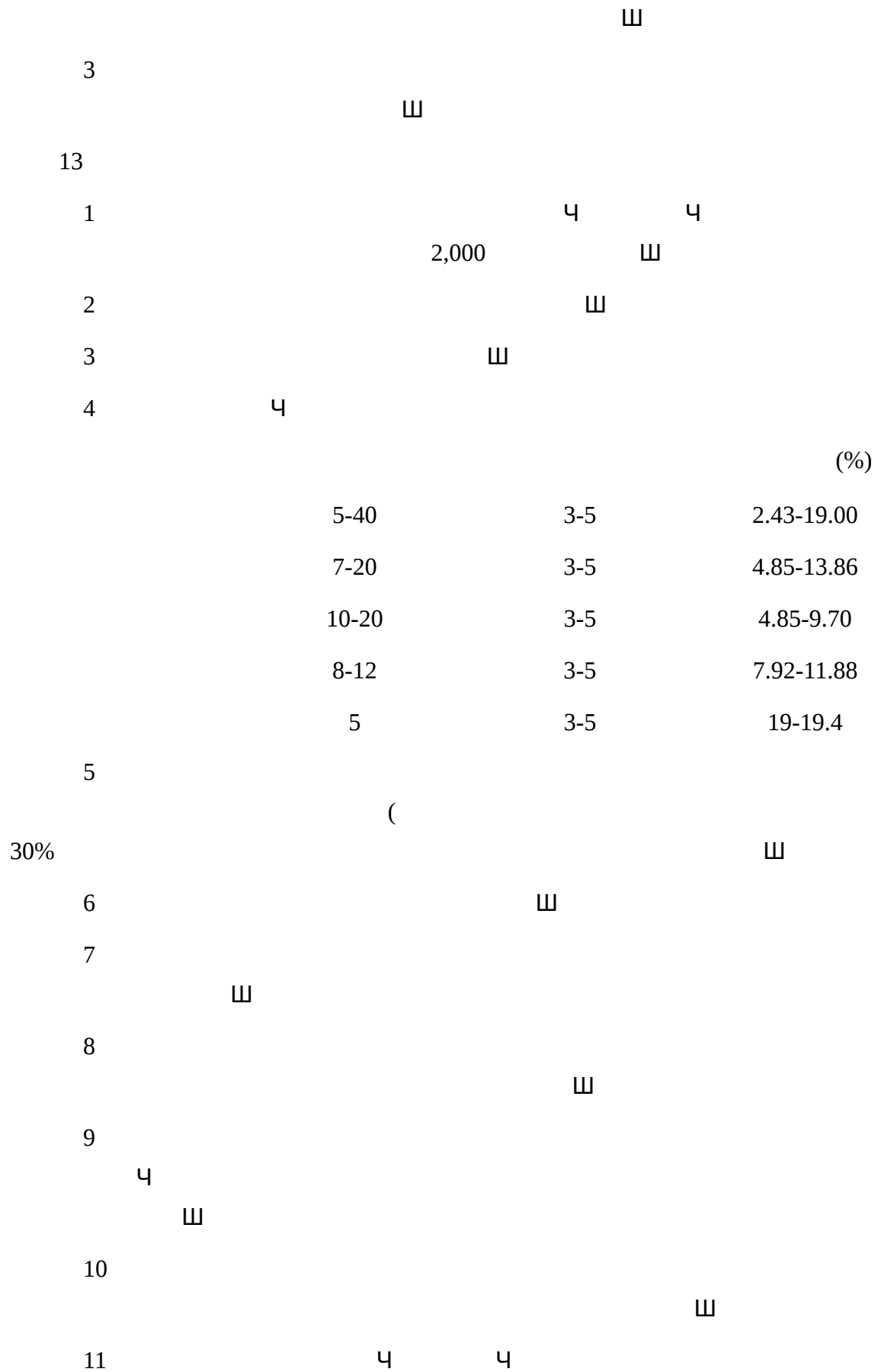
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ч 7,143.00 65%

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4,912,916.14

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1	4,437,429.73	47.46%	6%	266,245.78
1-2	47,179.20	0.50%	10%	4,717.92
2-3	481,801.50	5.15%	30%	144,540.45
3-4	224,891.73	2.41%	50%	112,445.87
4-5	868,027.49	9.28%	80%	694,421.99
5	2,014,317.04	21.54%	100%	2,014,317.04
	1,091,963.71	11.36%	0%	
	215,031.50	2.30%	100%	215,031.50
	9,380,641.90	100.00%		3,451,720.55

1	5,406,224.62	42.61%	5%	270,311.22
1-2	3,918,113.93	30.88%	10%	391,811.39
2-3	224,891.73	1.77%	20%	44,978.35
3-4	1,308,340.13	10.31%	50%	654,170.07
4-5	333,858.15	2.63%	50%	166,929.08
5	4,683.55	0.04%	50%	2,341.78

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1-2	766,820.02	1.01%	25,678,354.56	44.55%
2-3	14,361.13	0.02%	1,559,127.38	2.71%
3	4,700.00	0.01%		
	75,564,504.65	100.00%	57,634,786.93	100.00%
1	1	785,881.15		8
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	264,441,201.05	696,963.30	174,056,717.63	516,963.30
	34,846,079.46		32,140,498.74	
	25,046,931.13	173,807.86	41,808,175.66	173,807.86
	517,368.08		339,680.58	
	324,851,579.72	870,771.16	248,345,072.61	690,771.16
		30.28%		
		Ш		
2				
	516,963.30	180,000.00		696,963.30
	173,807.86			173,807.86
	690,771.16			870,771.16
1		2005	12	31

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100,558.94	303,705.72	山
860,037.04		

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15	4,320,000.00	2,613,344.23	40.00%
	500,000.00	500,000.00	
	44,630.00	30,000.00	
	4,864,630.00	3,143,344.23	

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					130,919,400.00	49,832,600.00
Ч 14,004,800.00	Ш	2004	12	31		

341,127,913.22	93,968,375.86	20,924,322.16	414,171,966.92
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	4,443,945.52	89,934.89	4,354,010.63
1,807,119.29	958,133.65	696,281.18	2,068,971.76
50,000.00		50,000.00	
1,857,119.29	5,402,079.17	836,216.07	6,422,982.39

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a.	127,429,951.11		Ш
b.	3,438,075.14	,	2,261,487.45 Ш
c.	25,243,606.08		5,854,926.16
5,202,561.81	Ш		
d.	5,709.44		4,481.03
7,754.85	6,367.20		Ш
e.		52,183,136.92	Ш
f.		93,669,224.45	Ш

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1,959,477.22	1,270,720.92
	3,252,000.00
1,959,477.22	4,522,720.92
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						10,914,638.76
640		7,227,221.33	14,199,787.90	7,596,582.53	3,836,809.33	9,993,617.37
	550	5,259,222.42				5,259,222.42
	250	100,000.00	4,113,967.33			4,213,967.33
	350	1,951,039.59	1,747,784.48	87,976.99		3,610,847.08
	850		4,666,361.71	1,644,200.00		3,022,161.71
	450		1,760,941.87			1,760,941.87
		354,382.12	1,350,809.10			1,705,191.22
			1,575,073.82			1,575,073.82
	230		1,424,351.86			1,424,351.86
			1,418,288.64			1,418,288.64
		1,084,479.89	698,517.94	1,084,479.89		698,517.94
		2,160,381.00	3,808,270.00	3,693,865.00	2,274,786.00	
		1,851,542.43	1,057,774.80	1,851,542.43	1,057,774.80	
		20,540,156.28	11,311,267.09	27,077,407.88	4,774,015.49	
1	8	1,142,868.64				1,142,868.64
		354,382.12	2,769,097.74			3,123,479.86
		3,151,804.74	1,265,364.91	1,698,785.00		2,718,384.65
		16,501,217.37	6,244,607.80	18,345,863.77	4,399,961.40	
		29,982,602.57	5,099,407.96	35,082,010.53		
	160	764,304.61	19,090.00		783,394.61	
		1,132,813.20		1,132,813.20		
		3,807,522.63	198,095.55	4,005,618.18		
			976,398.04		976,398.04	
370			867,351.54			867,351.54
		756,198.50	4,917,332.49	4,645,381.13		1,028,149.86
		5,139,259.65	25,125,535.16	19,483,424.58	5,508,876.94	5,272,493.29
		108,326,860.14	116,258,259.74	127,429,951.11	23,612,016.61	73,543,152.16
			32.11%			

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		5,259,222.42		5,259,222.42
1	8	1,142,868.64		1,142,868.64

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76,080,783.16	1,555,817.98	2,934,598.83	74,702,002.31
7,148,888.27	28,500.00	923,149.74	6,254,238.53
36,525,901.01	41,707,521.67	13,270,524.31	64,962,898.37
3,627,835.00	21,250,943.48	2,805,823.70	22,072,954.78
123,383,407.44	64,542,783.13	19,934,096.58	167,992,093.99

B

89,150,700.46	14,448,698.15	41-585
9,252,872.04	2,998,633.51	81-117
98,508,665.62	33,545,767.25	21-105
25,372,336.48	3,299,381.70	45-101
222,284,574.60	54,292,480.61	
62,954,085.15		Ш

(2)

Ш

12 Ч

94,281.00	12,605.90		12,605.90	94,281.00	
66,267,077.71	31,860,902.84	12,988,857.15	17,337,455.49	38,754,773.21	27,512,304.50
911,664.67		911,664.67	265,902.20	265,902.20	645,762.47
67,273,023.38	31,873,508.74	13,900,521.82	17,615,963.59	39,114,956.41	28,158,066.97

Ш

13 Ч

1

	200,250,000.00	113,010,000.00	
	22,030,000.00	158,690,000.00	
	41,090,000.00	64,790,000.00	
	263,370,000.00	336,490,000.00	
2	16,630,000.00		
14,600,000.00		2,030,000.00	Ш
	Ч 2	4	Ш

14 Ч

(1)

1	121,054,219.12	92.84	130,705,832.73	94.40
1-2	5,508,893.43	4.22	2,434,058.20	1.76
2-3	942,253.85	0.72	2,853,208.51	2.06
3	2,891,803.09	2.22	2,463,528.96	1.78
	130,397,169.49	100.00	138,456,628.40	100.00

(2)

22,734,918.65	1	17.44%
10,681,384.07	1	8.19%
9,712,239.19	1	7.45%
5,631,601.01	1	4.32%
4,395,687.28	1	3.37%
53,155,830.20		40.77%

5% 5% Ш

15 Ч

(1)

1	83,940,635.73	91.46	24,485,789.50	75.46
1-2	4,990,653.73	5.44	491,695.37	1.52
2-3	402,352.64	0.44	58,274.26	0.18

3		2,440,004.13	2.66	7,414,365.42	22.85
		91,773,646.23	100.00	32,450,124.55	100.00
(2)					
		31,673,147.29	1		34.51%
		7,997,364.29	1		8.71%
		6,167,364.45	1		6.72%
		4,541,692.42	1		4.95%
		50,379,568.45			54.89%
1			182.81%		
	Ш				
2			5%	5%	
	Ш				
16 Ч					
		25,773,147.06		12,498,453.57	
			106.21%		
	Ш				
17 Ч					
		6,715,957.80		5,406,933.78	
18 Ч					
		343,000.00		595,350.00	
19 Ч					
		6,578,567.54		4,030,016.50	6% Ч 13% Ч 17%
		170,514.34		448,627.63	3% Ч 5%

51,018,709.90	21,559,759.58	33%
208,382.80	253,898.46	1.0 -2.1 /
588,808.80	287,501.51	1% 4 5% 4 7%
151,339.06	14,398.25	1.20%
6,767.33	53,597.48	1.5 -2 /m ²
1,526.00	1,091.00	
551,282.63	190,884.06	
50,814.07	10,833.21	
59,326,712.47	26,850,607.68	
	120.93%	Ш

20 Ч

10,257,760.87	7,807,998.05	1
301,633.10	172,358.38	2
3,319,347.32	4,736,375.3	3
1,993.36	62,620.33	4
67,254.21	34,725.42	5
13,947,988.86	12,814,077.48	
1	Ч	1999 510
	Ч	Ч Ш
2	3% Ш	
3	Ш	
4		2% Ш
5		0.08% Ш

21 Ч

1	71,524,680.29	48.80	68,572,615.91	75.28
1-2	23,144,931.21	15.79	8,001,496.99	8.78
2-3	5,462,322.52	3.73	9,563,962.86	10.50
3	46,448,188.60	31.69	4,950,388.05	5.43
	146,580,122.62	100.00	91,088,463.81	100.00

5% 5%

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23,060,200.00

55,730,000.00

5,000,000.00

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4,373,673.18

1,531,206.26

22 Ч

20,441,408.08 25,211,255.50

569,283.94 559,364.00

200,000.00 200,000.00

1.94 164,208.00

666,666.68 373,054.60

21,877,360.64 26,507,882.10

23 Ч

20,000,000.00

38,270,000.00

24 Ч

2,600,000.00 500,000.00

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2001

		70	₩
4	[2002]365	2002	
	270		
	₩		
5	[2004]228	2004	
	100		₩
6	[2005]542	2005	
	220		
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25 ₩			
		(+ ₩ -)	
.			
1.	180,000,000.00		180,000,000.00
:	159,353,900.00		159,353,900.00
	20,646,100.00		20,646,100.00
2.			
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1.	100,000,000.00		100,000,000.00
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2000

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					65,039,320.31
	2004				1.5
	2005	5	2004	42,000,000.00	Ш
29 Ч					
				865,363,785.90	194,990,788.89
				4,052,316,572.48	3,461,373,182.01
				4,917,680,358.38	3,656,363,970.90
				471,621,424.44	194,990,788.89
				4,446,058,933.94	3,461,373,182.01
1	2005		2004		28.45%

				ч	
				ш	
36 ч					
				3,267,736.00	
				4,360,000.00	
3,267,736.00 ,				э	
2004 ю,				2004 ш	
37 ч					
				83,083.31	
				246,876.12	
				43,177.71	
				9,200.00	
				123,470.08	
				202,761.50	
				249,731.10	
				458,837.62	
38 ч					
				5,700,775.70	
				772,636.22	
				276,200.00	
				22,000.00	
				351,514.48	
				124,661.51	
				226,743.60	
				736,460.02	
				70,734.80	
				258,054.06	
				6,544,947.81	
				13,609,898.01	
				1,474,830.19	
39 ч					
				48,718,575.46	
				1,108,581.39	
				12,967.88	
				253,392.04	
				50,093,516.77	

40 Ч

40,866,033.79

60,015,028.33

100,881,062.12

41 Ч

8,137,052.08

8,137,052.08

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3 Ч

1

у Ч

3 Ч

3-4	1,009,997.13	29.24%	50.00%	504,998.57
4-5	333,858.15	9.66%	50.00%	166,929.08
5		0.00%	50.00%	
	3,454,432.00	100.00		785,820.19

2

1	12,687,887.65	16.20%	6.00%	761,273.26
1-2	28,114,764.11	35.89%	10.00%	2,811,476.41
2-3	5,019,279.61	6.41%	30.00%	1,505,783.88
3 4	1,638,033.25	2.09%	50.00%	819,016.64
4 5	2,366,702.96	3.02%	80.00%	1,893,362.37
5	2,719,982.13	3.47%	100.00%	2,719,982.13
	25,400,000.00	32.42%	0.00%	0.00
	395,685.58	0.51%	100.00%	395,685.58
	78,342,335.29	100.00%		10,906,580.27

1	60,237,930.72	80.39%	5.00%	3,011,896.54
1-2	10,775,312.69	14.38%	10.00%	1,077,531.26
2-3	360,463.60	0.48%	20.00%	72,092.72
3 4	1,261,543.63	1.68%	50.00%	630,771.82
4 5	1,948,416.79	2.60%	50.00%	974,208.40
5	350,554.53	0.47%	50.00%	175,277.27
	74,934,221.96	100.00%		5,941,778.01

3

a.

25,400,000.00	1-2	1190
15,899,954.92	1-2	,400
3,000,000.00	1	

10,913,781.87	1-2
5,178,914.56	2-3
1,335,960.07	4-5

b.

5	3,057,833.28	65.12
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5	61,728,611.42	78.79
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c.

5% 5%

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74

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292,677,542.83		292,677,542.83	243,790,631.34	243,790,631.34
61,292,803.87		61,292,803.87	68,103,115.39	68,103,115.39
5,688,006.95	2,574,662.72	3,113,344.23	14,018,562.63	14,018,562.63
2,574,662.72	2,574,662.72		2,855,093.63	2,855,093.63
298,365,549.78		295,790,887.06	257,809,193.97	257,809,193.97

2

24,877,800.00		-7,476,787.25	-7,476,787.25
46,410,000.00		-2,202,069.16	-2,202,069.16
6,000,000.00	30,000,000.00	2,497,159.07	

3

30	24,877,800.00	17,494,378.00	51.00%
50	46,410,000.00	44,207,930.85	65.00%
30	36,000,000.00	38,827,692.28	90.00%
	54,405,144.04	135,126,232.59	51.00%
30	6,117,353.75	20,285,582.00	51.00%
15	5,478,902.98	16735727.11	90.00%
15	4,320,000.00	2,613,344.23	40.00%
30	20,000,000.00	20,000,000.00	97.56%
	500,000.00	500,000.00	
	198,109,200.77	295,790,887.06	

4

48,375,972.12	48,375,972.12	4,837,597.20	43,538,374.92	10
13,001,246.25	13,001,246.25	1,300,124.64	11,701,121.61	10
6,725,897.02	6,725,897.02	672,589.69	6,053,307.33	10
5,191,079.33	2,855,093.63	280,430.91	2,574,662.72	10
73,294,194.72	70,958,209.02	7,090,742.44	63,867,466.58	

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2,574,662.72 2,574,662.72

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		%	%	%	%
15,935.39	56.91			15,935.39	56.91
3,313.09	51.00			3,313.09	51.00
562.04	51.00			562.04	51.00
45.00	90.00	225.00		270.00	90.00
2,487.78	51.00			2,487.78	51.00
600.00	60.00	3,000.00		3,600.00	90.00
4,642.95	65.00			4,642.95	65.00
		2,000.00	97.56	2,000.00	97.56

4

25,728,072.9Tf13,363,703c150 TD

49,628,321.75
2,139,036.89

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3,742,333.76

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225,000.00

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1,606,500.00

5,400,388.58

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650,000.00

375,000.00

2,463,100.00

1,815,200.00

3,628,698.35

4,232,933.28

855,464.17

1,669,116.91

3,706,968.94

2,420,815.13

2,299,116.00

2,423,404.62

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211,100.04

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184,060.04

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182,139.96

171,981.96

184,299.96

170,711.96

214,969.95

175,370.04

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2005	12	31	2004	12	31
		899,231.84		891,209.70	
				6,622,278.86	
				452,400.00	
		150,000.00		150,000.00	
		264,000.00		194,000.00	
		-		25,000.00	
		5,631,601.01		8,793,539.16	
		10,643,985.29		13,480,459.11	
				3,484,766.52	
		5,598.00		50.88	
		10,681,384.07		15,409,660.23	
		1,535.58		1,535.58	
		4,225.00		4,225.00	
		1,581,307.15		-	
		55,730,000.00		12,800,000.00	
		1,817,326.52		3,003,842.37	
		289,693.96		204,967.90	
				22,904.96	
		6,167,364.45		11,200,000.00	
				3,535,737.59	

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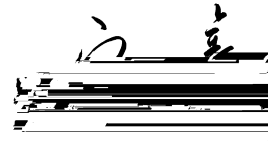
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