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2005 30

31	30		
2004	2004	2005	
()	()	()	

112.041.810	126.566.242	123.243.116	3
39.837	--	1.227.639	
345.747	--	2.734.270	4
2.072.666	389.522	3.653.375	
114.500.060	126.955.764	130.858.400	
24.940.520	11.551.726	35.886.359	
23.780.452	20.562.873	25.591.298	5
48.720.972	32.114.599	61.477.657	
163.221.032	159.070.363	192.336.057	
=====	=====	=====	

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2005 30

31	30		
2004 ()	2004 ()	2005 ()	
785.240	191.489	8.131.876	:
118.297	16.898	340.874	
903.537	208.387	8.472.750	
54.533	4.404	117.306	:
10.100.000	10.100.000	10.100.000	6
10.154.533	10.104.404	10.217.306	
150.000.000	150.000.000	150.000.000	:
2.930.687	(246.187)	18.896.348	
(767.725)	(996.241)	4.749.653	()
152.162.962	148.757.572	173.646.001	
163.221.032	159.070.363	192.336.057	
=====	=====	=====	

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2004	30	2005	
()	()	()	
-----	-----	-----	
--	10.330.688		
--	(9.994.532)		
-----	-----		
--	336.156		
(4.325)	--		
(1.016.911)	(2.185.674)		
--	(156.306)		
(24.905)	(109.088)		
-----	-----		
(1.046.141)	(2.114.912)		
49.900	7.632.290	7	
-----	-----		
(996.241)	5.517.378		()
=====	=====		
(0.07)	0.37	8	
=====	=====		

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150.000.000	--	--	150.000.000		
(246.187)	--	(246.187)	--		
(996.241)	(996.241)	--	--		
148.757.572	(996.241)	(246.187)	150.000.000	()	2004 30
152.162.962	(767.725)	2.930.687	150.000.000	()	2005 1
15.965.661	--	15.965.661	--		
5.517.378	5.517.378	--	--		
173.646.001	4.749.653	18.896.348	150.000.000	()	2005 30

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2004 30 2005 30

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(996.241)

5.517.378

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24.905

206.597

4.404

62.773

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(5.790.659)

(966.932)

(3.911)

--

(1.187.802)

--

(2.388.523)

(389.522)

(1.580.709)

191.489

7.346.636

16.899

222.577

(1.148.066)

2.408.268

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(587.778) (2.017.443)

(11.797.914) (2.538.723)

-- 13.349.204

-- (55.000.000)

(12.385.692) (46.206.962)

140.000.000 --

100.000 --

140.100.000 --

126.566.242 (43.798.694) ()

-- 112.041.810

126.566.242 68.243.116 9

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2004	2004	2005
()	()	()
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3.577	9.382	239.567
12.038.233	126.556.860	24.669.221
20.000.000	--	18.334.328
80.000.000	--	80.000.000
-----	-----	-----
112.041.810	126.566.242	123.243.116
=====	=====	=====

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25

31	30	
2004	2004	2005
()	()	()
-----	-----	-----
342.160	--	2.478.862
3.587	--	198.136
--	--	12.489
--	--	44.783
-----	-----	-----
345.747	--	2.734.270
=====	=====	=====

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31	30	
2004	2004	2005
()	()	()
-----	-----	-----
--	--	342.160
1.050.159	--	9.824.528
21.606	--	291.854
(729.605)	--	(7.979.680)
-----	-----	-----
342.160	--	2.478.862
=====	=====	=====

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2005 30

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31	30	
2004	2004	2005
()	()	()
-----	-----	-----
--	--	23.780.452
23.921.381	20.587.778	2.017.443
(140.929)	(24.905)	(206.597)
-----	-----	-----
23.780.452	20.562.873	25.591.298
=====	=====	=====

20.000.000

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5.790.658

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1.615.343

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206.275

49.900

20.014

49.900

7.632.290

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2004	2005
()	()
-----	-----
(996.241)	5.517.378
=====	=====
15.000.000	15.000.000
=====	=====
(0.07)	0.37
=====	=====

()

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2004	2005
()	()
-----	-----
126.566.242	123.243.116
--	(55.000.000)
-----	-----
126.566.242	68.243.116
=====	=====

:

30	
2004	2005
()	()
-----	-----
1.982.000	2.304.683
=====	=====
--	727.993
=====	=====
--	5.245.926
=====	=====

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