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**2007 30**  
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2007      30

2006-      -31	2007-      -30
(      )	(      )

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151.483.308	103.268.283
20.660.912	41.109.762
10.058.791	6.776.917

<b>182.203.011</b>	<b>151.154.962</b>
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15.270.800	12.268.265
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0	14.704.886
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7.386.424	25.251.119
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<b>22.657.224</b>	<b>52.224.270</b>
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<b>204.860.235</b>	<b>203.379.232</b>
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**2007      30**  
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2006- -31 ( ) -----	2007- -30 ( ) -----	
20.425.414	18.107.530	:
<b>20.425.414</b>	<b>18.107.530</b>	
395.321	603.226	:
10.000.000	10.000.000	
<b>10.395.321</b>	<b>10.603.226</b>	
165.000.000	165.000.000	:
3.119.595	3.119.595	( % 55)
(4.201.135)	(5.511.637)	
10.121.040	12.060.518	
<b>174.039.500</b>	<b>174.668.476</b>	
<b>204.860.235</b>	<b>203.379.232</b>	
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**2007 30**  
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<b>2006</b>	<b>30</b>	<b>2007</b>	<b>30</b>	
( )	( )	( )	( )	
59.855.334		71.479.879		
(56.684.507)		(73.073.843)		
<b>3.170.827</b>		<b>(1.593.964)</b>		( )
4.690.912		9.644.012		
<b>7.861.739</b>		<b>8.050.048</b>		
(3.514.717)		(5.410.571)		
<b>4.347.022</b>		<b>2.639.477</b>		
<b>0.14</b>		<b>0.09</b>		( )