600058

2004

à 1
γ à Ώ ʌ ѽ ą Ў 2
Ь à Ł ..... M
ı Ÿ Ū L 2 ŎŎŎŎ ł 2

à

1 à Ὼ ʎ Y è Y a

à ˘ è à

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2 à Y Y ˘

Y ὶ ᾱ ’ Y ˘

Y ˘ Y ὶ

ᾱ ˘ Â

3 à ϰ I ῞I ¨ Y ⊨ Ὼ ʎ ὶ Ὼ ʎ έ

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4 à Ὼ ʎ ˘ ў ˘

¨ ‘ ⊨ à Â

2.2718	-8.1827	127.76	3.0489	4.5870
0.7232	0.5566	29.93	0.4502	0.4204
0.7180	0.4785	50.05	0.4572	0.4274
0.7180	0.4785	50.05	0.4572	0.4274
4.1053	14.3681	9.74	9.8480	9.2271
3.9291	12.3525	11.58	10.0009	9.2829

	2003	Э (%)	2002	
			Л	
3.3432	4.0181	-16.80	4.5239	4.4878
3.3181	4.0016	-17.08	4.4851	4.4491

Ὼ ˘ ˘

Ὼ Л 826,972,985 ˘

˘ Ὼ Л ѝ 1.0849 à

5.0149 Â

Ὼ Л ‡ Ì 9 Л

´ Æ : :

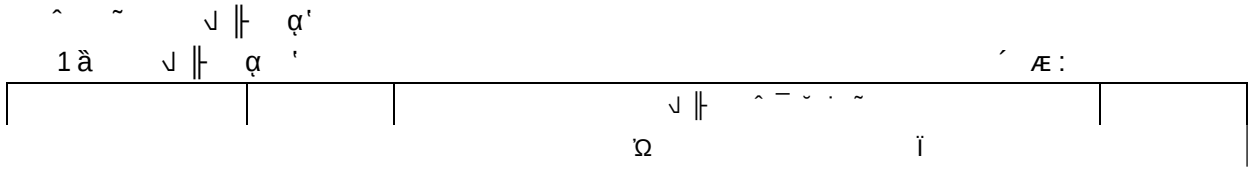
ˆ %˜			
	₹		₹
3020	101.1787	3.0357	3.0357
7391	37.5948	1.1280	1.1280
6331	24.1053	0.7232	0.7232
4750	23.9291	0.7180	0.7180

ע ' ´ Æ : :

	Ὼ		
6.53	106,270,248.54	589,017,028.87	2,215,246,063.59
4.26	28,994,431.42	598,104,684.48	976,263,135.52
		153,141,133.02	428,798,795.02

3 à Ώ à Ώ ╗ 10 à 5% ↓
Ώ à Ώ Â
4 à ╗ ˘ и 10 à 5% ↓
Ώ Ώ 2003 Â
5 à б Ώ ∧ ↓ ¥
41,548,547.14 Â

à ↓ ╟ ą



ˆ γ˜ ą'

1à й 40,178 Â è 1 ˘ A 40,177 Â

2à ɻ ą'

´ Æ:

ɻ ( )		ą	(%)	ˆ ˜	ą	ˆ ˜
Ὼ Ѧ	197,657,662	592,972,985	71.70			
´	8,957,054	8,957,054	1.62			Ὼ„
Ὼ Ѧ	-8,431,695	7,462,026	1.35			Ὼ„
	4,730,698	4,730,698	0.86			Ὼ„
¨ı	2,187,140	2,187,140	0.40			Ὼ„
	1,819,200	1,819,200	0.33			Ὼ„
Ὼ Ѧ	1,806,697	1,806,697	0.33			Ὼ„
	1,204,200	1,204,200	0.22			Ὼ„
	980,813	980,813	0.18			Ὼ„
´ ı Ὼ Ѧ	963,180	963,180	0.17			Ὼ„

ɻ ˜Ὼ ˜Ὼ ╟ '

Ὼ Ѧ Ὼ Ѧ б è a ˜Ὼ ˜Ὼ ˘ ≠ a ų ê Э Ὼ Ѧ ɻ ╟ Ì ╟ ' Ὼ Ѧ Э ΐ

˜Ὼ ˜Ὼ ų ê Э Ὼ Ѧ ɻ ╟ Ì ╟ Â

3à ӯ'

ˆ 1˜ ą'

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Ἀ ' 157,822.2

' 1950 3 10

4 à è Э '

˘ Ὼ ʌ è Э Â

5 à ɻ ɑ' ´ Æ'

ɻ		ˆ A à B à H è ˜
´ ﷺ	8,957,054	A
Ὼ ʌ	7,462,026	A
ﻓﻰ	4,730,698	A
˝I ע ﷺ	2,187,140	A
	1,819,200	A
Э ﻓﻰ Ὼ ʌ	1,806,697	A
	1,204,200	A
	980,813	A
´ I ע Ὼ ʌ	963,180	A
Ц´ Ὼ ʌ	845,500	A

Ὼ ʌ ɻ ĭ ΄Ω ΄Ω ╟ ɑ Â

ɻ · ﻓﻰ Ὼ ʌ б ɻ a ΄Ω ΄Ω ˘ ≠ a ɣ

ê Э Ὼ ʌ ╜ ╟ Ì ╟ ' Ὼ ʌ ɻ

è ĭ б ɻ ΄Ω ΄Ω ɣê Э Ὼ ʌ ╜ ╟

Ì ╟ Â

à Y à Y

ˆ ˜ Y à Y à ϙ'

1à Y à Y à ϙ'

´ Æ:

ɻ	ㄴ								ɿ ╟
	Y		63	2003-06-30	2005-03-07	14,560	21,840	7,280	Ώ
	Y		75	2003-06-30	2006-05-30				
	Y		48	2003-06-30	2006-05-30	12,480	18,720	6,240	Ώ
	Y		49	2003-06-30	2006-05-30	10,400	15,600	5,200	Ώ
	Y		42	2003-06-30	2006-05-30				
	Y		55	2003-06-30	2006-05-30				
	Y		43	2003-06-30	2006-05-30				
†	Y		41	2003-06-30	2006-05-30				
	Y		45	2003-06-30	2006-05-30	1,950	2,925	975	Ώ
ɣ	Y ў		59	2003-06-30	2006-05-30	12,480	18,720	6,240	Ώ
	Y		50	2003-06-30	2006-05-30				
	Y		42	2003-06-30	2006-05-30				
ɣ	Y		49	2004-04-29	2006-05-30				
ɣ	Y		46	2003-06-01	2006-05-30				
† Ꞇɻ	Y		40	2004-06-21	2006-05-30				
	Y		42	2003-06-01	2006-05-30				
ↀ	Y		49	2003-06-01	2006-05-30				
			41	2004-06-22	2006-05-30				
			46	2003-06-22	2006-05-30				
			42	2004-06-22	2006-05-30				

(5) ˘ 1999 ə ف ’ 2002 ə
à à ˝I Y Â
(6) ˘ 1998 2001 ف ˘ 2002 ə
Â
(7) ˘ ف Ώ ʌ ˘ ˥ ˩ à à
ف Ώ ʌ Â
(8) † ˘ ف Ώ ʌ ˘ Â
(9) ˘ ف Ώ ʌ ˘ ˥ Ώ ʌ à
Â
(10) ¥ ˘ ف Ώ ʌ ˘ ў Â
(11) ˘ ف Ώ ʌ ˘ ˥ à
Â
(12) ˘ ف Ώ ʌ ˘ Y ˩ Â
(13) ¥ ˘ ف Ώ ʌ ˘ ˥ ˩ Ώ ʌ Y à
˘ (ў) Â
(14) ¥ ˘ ف Ώ ʌ ˘ ˥ à
Â
(15) † Ц˝ Ώ ʌ ˘ ˥
à Ώ ʌ Â
(16) ˘ ˥ Ώ ʌ à Ώ ʌ Â
(17) ↄ ˘ ف Ώ ʌ ˘ Â
(18) ˘ ˥ Ώ ʌ à Ώ ʌ à Â
(19) ˘ ˥ Ώ ʌ à à Ώ ʌ Â
(20) ˘ ˥ Ώ ʌ à à Ώ ʌ Â
(21) ˘ ˥ Ώ ʌ Y à Â
(22) ¨˘ ˥ Ώ ʌ ˩ à

[redacted]

ﻝ	ﻟ	ﻝ ╟
	Ү	2005 2 1 ˘ Ѽ ∧ Ь Ү ү ˘ Ү ā ˘ ﻝ ˝І Ү ﻝ ╟ Ѽ ∧ Ү ằ Ү ﻟ˘ ﻝ ˝І ѝ Ѽ ∧ Ү’ 2005 3 7 Ѽ ∧ 2005 Ь Ү Ь ˘ ﻝ ˝І Ѽ ∧ Ү ằ ˝І ѝ Ѽ ∧ Ү ằ Ү Â
ﻑﻯ	Ү	Ѽ ∧ 2003 ˘ ﻝ ﻑﻯ ˝І ﻝ ╟ ˘ Ѽ ∧ Ү ﻟ Â
¥	Ү	2004 4 29 Ѽ ∧ 2003 ˘ ш ¥ ѝ Ѽ ∧ Ү Â
	Ү	2004 6 21 Ѽ ∧ Ь ˘ ﻝ ˝І ﻝ ╟ Ѽ ∧ Ү ﻟ Â
† Ц	Ү	2004 6 21 Ѽ ∧ Ь ˘ ш † Ц ˝І ѝ Ѽ ∧ Ү Â

2004 4 28 ˘ ﻑﻯ ˝І ѝ ﻑﻯ Ѽ ∧ ˘ ﻑﻯ ˜Ѽ ˘ 2004 6 22 ˘ Ѽ ∧ Ь Ү ѽ ˘ ﻝ ˝І Ѽ ∧ ﻟ’ ﻝ ˝І ѝ Ѽ ∧ ’ ﻝ ˝І ѝ Ѽ ∧ ’ ﻝ ˝І ѝ Ѽ ∧ ^ Ү ~ Â

^ ~ Ѽ ∧ ą'

˘ Ѽ ∧ ѝ 3,351 ˘ ѝ 10 ^ ' Ѽ ∧ Ѽ ∧ ằ Ѽ ∧ è ~ Â Ю'

1 ằ ж ą'

ж	ж
ﻟ	947
ﻟ	248
	523
è	1,633

2 ằ ą'

Э	77
	750
ж	758
ж Ю	1,766

Ὼ ὰ Ὼ ᾽

ˆ ˜ Ὼ ᾽ ᾳ᾽

ê Э Ὼ ᾽ ‡ Ὶ 2004 12 ﻑ ὰ Э ê ῀Ω ɣ

╗ Ὼ„ Ὶ ê Э ‡ Ὶ ˘

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ê Ɣ Ɣ ‡ Ὶ ὰ ê Ɣ Ὶ ὰ ê ῀Ω Ὶ ὰ ê

Ὶ ὰ ê ῀Ω ᾱ Ὶ ὰ ê Ὶ Ὼ ᾽

Â Э б ˘ ɣ ╟Ὼ ᾽ ὰ ὰ ὰ

˘ Â Ὼ ᾽ ᾳ ў Ю ᾽

1 ὰ ῀Ω ɣ б ᾽ Ὼ ᾽ ᾐ ὰ Ὼ ᾽ ê Ὶ

˘ ᾐ Æ’ Ὼ ᾽ ὰ ᾱ

ш ê Э Ὼ ᾽ Ὶ Ὼ ᾽ ê Ɣ ‡ Ὶ ᾽ Ὼ ᾽ ῀Ω

᾽ Ὼ ˘ Ὼ ᾽ ῀Ω ˘ ᾽ ç ᾽ Ὼ

᾽ é ÿ ˘ é Â

2 ὰ ῀Ω ɣ Ɣ б Ɣ ᾽ ˘ Ὼ ᾽ Ɣ ᾽ Ὼ ᾽ Ɣ

Ɣ ╗ ῀Ω‴ ˘ ˗ ῀Ω ˘

ὴ Ɣ ὰ ┗ Â

3 ὰ ῀Ω ɣ Ɣ б Ɣ ᾽ Ὼ ᾽ Ɣ ὰ ᾽

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Ɣ ὰ Ὼ ᾽ ὲ ᾳ Â

4 ὰ ῀Ω ɣ ῀Ω ᾽ Ὼ ᾽ ὲ ὰ ὰ ὰ

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5 ῀Ω ɣ б ᾽ Ὼ ᾽ ш ῀Ω ὰ Ὼ ᾽ ê Ὶ ê Ὼ ᾽

Ὶ ˘ ὰ ὰ ῀Ω Â

ˆ ɣ˜ Ɣ ᾳ᾽

1 ὰ Ɣ ╗ Ɣ ᾳ᾽

Ɣ ⊿	╗ Ɣ	ˆ ˜	ˆ ˜	ˆ ˜	
	6	4	2		
	6	5	1		
	6	4	2		

2004 ˘ Ὼ ᾽ Ɣ ὰ ῀Ω ῀Ω ᾱ ὲ Ɣ ˘

Ɣ ╗ ῀Ω Ɣ ˘ Ὼ ᾽ ῀Ω б ῀Ω

˘ ῀Ω Ɣ ᾳ˘ Ὼ ⊿ ⊿ ᾱ ˘

ﻑ ῀Ω ˘ Ὼ ᾽ Ɣ Ɣ ᾱ ὰ

ὰ ˘ Ὼ ᾽ Ὼ ᾽ ˘ Ɣ Â

2 ὰ Ɣ Ὼ ᾽ ῀Ω Ɣ ᾳ᾽

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ˆ Ь˜ Ѽ ѵ Ь à à à à Ь ϙ'

1 à Ь ' Ѽ Ь ѵ ˘ ў ˘ Ҳ˘ ѫ a ⊿ Ţ

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2 à ' Ѽ ѵ ˘ ╟ à Ү Â

3 à ' Ѽ à à Â

4 à ' Ѽ Ѽ à ˘ б Â

5 à Ь ' Ѽ Ь Ь ˘ ε à Ь

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ˆ ˜ ϙ'

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a ⊿ Æ ˘ ˘ Ь ˘

⅄ Â

à ą Ȳ

ˆ ˜ ą'

à à ą'

Ὼ ʌ ῗΩ ɣ 2003 2004 3 24 ê ف Ì à ê Э Ì Э˘ ɣ 2004 4 29 Ὼ ʌ Â

ā ą'

' 2003 Ɣ ' 2003 Ɣ ' 2003 ⊨ ' 2003 ⊨ ā ' 2003 ' 2003 ῗΩ ą ж ' ῗΩ ɣ Ɣ ⊨ è ' ῗΩ ɣ Ὼ ʌ Ɣ Â

w Ὼ ʌ Ɣ Ɣ ą'

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Ὼ ʌ ā Ὼ ɣ 2004 4 30 ê ف Ì à ê Э Ì Э Â

ˆ ɣ ˜ ą'

1 à à à ą'

Ὼ ʌ ῗΩ ɣ 2004 2004 8 28 ê ف Ì à ê Э Ì Э˘ ɣ 2004 9 28 Ὼ ʌ Â

ā ą'

' Ὼ ʌ 2004 Ὼ Â

Ὼ ʌ ā Ὼ ɣ 2004 9 29 ê ف Ì à ê Э Ì Э Â

2 à ɣ à à ą'

Ὼ ʌ ῗΩ ɣ 2004 ɣ 2004 10 30 ê ف Ì à ê Э Ì Э˘ ɣ 2004 12 3 Ὼ ʌ Â

ā ą'

: ῗΩ ɣ Ὼ ʌ ê Ì ῗΩ ' ῗΩ ɣ ɻ ف Ὼ ʌ I Ὼ ʌ Â

Ὼ ʌ ā Ὼ ɣ 2004 12 4 ê ف Ì à ê Э Ì Э Â

˘ Ω ʌ ў Ь è Ω Ь
Ω 3,431,579,300.98 ˘ Ω ų Ω ą 7 Ь˜ Â

(3) Ω ʌ ў ą'
' 12.82 ˘ 1.54 ˘ ^ ~ 19.41 ˘ 45.33
Â
' 7.14 ˘ 4.38 ˘ 5.40 ˘ 8.19
˘ ^ ~ 13.98 ˘ ɣ 8.61 ˘ ^ ~ 3.92 ˘ ^ ~
5.90 Â
Ω ʌ ў Ь ў Ь 10 Э ѝ a à à
à ã ˘ è à ą Ю'

´ Æ : :

	ў Ь	ў Ь	(%)	ў Ь Э (%)	ў Ь Э (%)	Э (%)
a	10,770,976,019.01	10,617,978,726.46	1.42	5.26	4.69	0.54
	7,288,078,771.86	7,150,597,972.68	1.89	159.83	160.68	-0.32
	7,345,302,620.23	7,208,135,714.03	1.87	63.92	65.13	-0.72
ã	6,514,777,923.01	6,375,911,487.01	2.13	120.12	122.38	-0.99

в ↓ ˘ ≠ Χ Â ˘
Â

3 à ў à ą'

´ Æ : :

⅄	451,574.08		7.62
⅄	407,041.31		6.30

4 à б ā '

2004 ˘ ų ' ╟˘ ╕ ˘ Ѽ И Ь
Â ↓ ˘ Ѽ И ˘ ˘ ↓
˘ ˘ ف ˘ Ѽ И ў Ь Â

^ Ь˜ Ѽ И ą'
Ѽ И й 2,324.80 ˘ Э 11,349.67 ˘
й 83 Â Ѽ И Ѽ И Â

1 à ą'
˘ Ѽ И ą Â

2 à ą'

1) ˜Ѽ ų Ѽ И Ѽ И ą ⁄ γ˜ /1 Â
2) Э Ѽ И

	460,037,499.62	252,824,206.50	207,213,293.12	81.96
	12,737,882.74	5,040,055.38	7,697,827.36	152.73
	9,225,496.99	52,776,870.51	-43,551,373.52	-82.52
	3,343,827,402.55	5,401,186,501.40	-2,057,359,098.85	-38.09
	159,439,870.56	31,506,683.80	127,933,186.76	406.05
	11,564,599.66	2,310,018.75	9,254,580.91	400.63
	826,972,985.00	551,315,323.00	275,657,662.00	50.00
Ὼ	319,289,570.79	232,306,276.53	86,983,294.26	37.44
	1,033,980,580.33	589,017,028.87	444,963,551.46	75.54
	624,135,969.93	385,627,876.09	238,508,093.84	61.85
	698,949,059.52	326,338,957.22	372,610,102.30	114.18
Ⱡ	273,590,458.38	83,507,158.50	190,083,299.88	227.63
	43,810,047.04	24,737,483.71	19,072,563.33	77.10
	17,914,607.77	5,615,145.96	12,299,461.81	219.04
	381,430,620.11	161,718,424.32	219,712,195.79	135.86
⟛	1,878,676,502.25	-4,511,234,501.29	6,389,911,003.54	141.64
⟛	-96,927,672.57	31,253,969.57	-128,181,642.14	-410.13
⟛	-2,220,039,227.79	4,468,488,925.09	-6,688,528,152.88	-149.68

(1) ⌋ ע ў ╗ ˘ Â

(2) ў Ⱡ ⌋ ע ў Ὼ ʌ 2004 à ╗

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、 X M, ˘ y 1,0 y

(17) Ѽ ע ў Ѽ ∧ 10 Ѽ 5
Ѽ Â
(18) ע ў ╗ Â
(19) ע ў Ѽ ∧ Ѽ ∧ Ѽ ∧ à
Ѽ ∧ ╗˘ ╗ Â
(20) ע ў ≥ ╗ Â
(21) Ь ע ў ұ Ѽ ∧ Э
≥ ╗˘ Э ≥ Â
(22) ע ў àὲ
Ѽ ∧ ╗ Â
(23) ע ў б ≥ Â
(24) ע ў ╗ Â
(25) ╟ ע ў Ѽ ∧ ╗ ˘
╗˘ ≥ ╗ Â
(26) ╟ ע ў Ѽ ∧ Ѽ ∧
γ Ѽ ∧ Ѽ ∧
╗ 40 ѝ ╗ Â
(27) (26) ╟ ұ ╗ ↄ ҕ

ж ’ Ѽ ∧ 2003 ҂Ω ą ж ’ Ѽ ∧ 2003
ą ж ’ Ѽ ∧ 2003 ж ’ Ѽ ∧ 2003
’ ҂Ω ҷ Ѽ ∧ ’ Ѽ ∧ 2004
’ ҂Ω ҷ Y Ь è ’ ҂Ω ҷ Ѽ ∧ 2003
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2) 2004 4 29 ˘ Ѽ ∧ Ь Y ˘ Ѽ ∧ 2004
Ь ˘ Ѽ ∧ 2004 Â
3) 2004 6 22 ˘ Ѽ ∧ Ь Y ѽ̃ ˘ ҂Ω ҷ Ѽ ∧
’ ҂Ω ҷ Ѽ ∧ Â
4) 2004 8 26 ˘ Ѽ ∧ Ь Y ˘ Ѽ ∧ 2004
Ь ’ Ѽ ∧ 2004 Ь ā ’ Ѽ ∧ 2004 ↓
ж ’ Ѽ ∧ 2004 Ѽ ’ Ѽ ∧ 2004
’ ҂Ω ҷ Ѽ ∧ ҂Ω ’ ҂Ω ҷ Ѽ ∧ 2004
Â
5) 2004 10 28 ˘ Ѽ ∧ Ь Y ˘ Ѽ ∧ 2004
Ь Ь ’ Ѽ ∧ 2004 Ь ’ ҂Ω ҷ Ѽ ∧
’ ҂Ω ҷ Ѽ ∧ ê Ì ҂Ω ’ ҂Ω ҷ ↓
Ѽ ∧ I Ѽ ∧ ’ ҂Ω ҷ Ѽ ∧ 2004 ү Â
6) 2004 12 22 ˘ Ѽ ∧ Ь Y ˘
҂Ω ҷ Ѽ ∧ ↓ א I Ѽ ∧ 11 Â
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2004 4 29 ˘ Ѽ ∧ 2003 2003 ˘

2005 089

ٰΩ ∧ '

ل ٰΩ ∧^ Ю ٰΩ ∧~ ˘ ٰΩ ∧ 2004 12

¨ I″ é ˘ 2004 31

^ 2005~ 019 ∧ Â ﻑﻯ

[2003]56 ∧ ˚ ﻑﻯ ١ א Y ١ [2003]26 ∧ ˚

˘ Ю' ą ٰΩ ٰΩ ∧

2 à ٰΩ ٰΩ

ر ٰΩ ∧ ٰΩ б

ﻑﻯ	ٰΩ ∧		
	ٰΩ ∧	ر	ٰΩ ∧
ﻑﻯ	ٰΩ ∧	ر	ٰΩ ∧
		ر	ٰΩ ∧
ﻑﻯ	ٰΩ ∧	ر	ٰΩ ∧
´	ٰΩ ∧	ر	ٰΩ ∧
	ٰΩ ∧	ر	ٰΩ ∧
ﻑﻯ	ٰΩ ∧	ر	ٰΩ ∧
ﻑﻯ	ٰΩ ∧	ر	ٰΩ ∧
ﻑﻯ	ٰΩ ∧	ر	ٰΩ ∧
	ٰΩ ∧	ر	ٰΩ ∧
ﻑﻯ	ٰΩ ∧	ر	ٰΩ ∧
	ٰΩ ∧	ر	ٰΩ ∧
١ א	ٰΩ ∧		ٰΩ ∧
١ א	ٰΩ ∧		ٰΩ ∧
	ٰΩ ∧		ٰΩ ∧
	ٰΩ ∧		ٰΩ ∧

2 à 2004 12 31 ˘ Ω ∧ ˜Ω ϙˆ ´ Æ' ~

a								
			₹			₹		
	Ω ∧	- 58,884.17	170,342,647.96		170,086,637.28	637.	256,010.68	ŭ Ò 314,844.85
ف	Ω ∧	99,205.88	189,146.18		288,352.06		-99,205.88	—
		—	5,558,411.38		5,478,077.59		80,333.79	80,333.79

Ѽ ∧ 2004 Ь ˘ Ѽ ∧ ѝ 18,800 ˘ Ѽ ∧

ѝ 4,637.96 Â ˘ Ѽ ∧

20% Э è Ѽ ∧ ą Â

ж Ѽ ∧ ѿ ą ˘ a è

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ѫ I ¨Ї ¨ Y Ь Ѽ ∧

ὰ 158 ∧

γ 00 Ь Ь

ˆ ˜ Ѽ ∧ Y ѿ ų ж '

Y ѝ' Ѽ ∧ 2004 ą ˘ a ą Â

à Y

ˆ ˜ Y ą'

1 à 2004 3 19 ˘ Ὼ ʌ Ь Y ˘ Ὼ ʌ 2003

Y ˘ ɻ Ὼ ʌ 2003 Ꞗ Ꞗ ā ' Y

˘ Ὼ ʌ 2003 ɻ Ꞗ ˘ 2003 Ꞗ ā

a Â Ὼ ʌ 2003 ж à ᷉Ω ɣ

Ὼ ʌ Y ᷉Ω Â

2 à 2004 4 28 ˘ Ὼ ʌ Ь Y ˘ Ὼ ʌ 2004

Ꞗ Ὼ ʌ 2004 ' Y a Â

3 à 2004 8 25 ˘ Ὼ ʌ Ь Y Ὼ ˘ Ὼ ʌ 2004

Ꞗ à Ὼ ʌ 2004 Ꞗ ā à Ὼ ʌ 2004 ɻ

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		2004 12 31	2003 12 31	2004 12 31	2003 12 31
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	1	1,417,800,226.60	1,856,090,772.94	64,369,960.39	48,284,986.71
			47,066,000.00	48,000,000.00	95,066,000.00
	2	277,678,073.17	5 - 5	η ØM s	ÃM

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		2004 12 31	2003 12 31	2004 12 31	2003 12 31
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	14	3,343,827,402.55	5,401,186,501.40	1,250,000,000.00	1,150,000,000.00
	15	6,139,078,047.21	8,268,934,939.85		
	16	1,047,429,877.90	1,100,878,503.24		
	17	4,526,285,611.07	4,319,528,759.59		
	18	159,439,870.56	31,506,683.80	15,877,190.43	
		21,752,217.73	26,847,188.87	893,059.80	1,535,428.41
		197.21			
	19	-193,470,424.78	-271,146,170.31	120,124.59	-1,621,641.00
è		2,006,489.73	3,098,616.46	-1,229.68	-1,250.68
è	20	191,714,175.60	138,501,770.35	50,270,667.81	10,794,349.05
	21	11,564,599.66	2,310,018.75	888,000.00	
è ╟					
╟		15,249,628,064.44	19,021,646,812.00	1,318,047,812.95	1,160,706,

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		2004	2003	2004	2003
à ў Ь	28	64,593,457,098.94	52,122,744,988.74		134,133,273.60
' ў Ь	28	62,042,191,685.90	50,872,978,629.84		117,030,994.93
ў Ь ╕	29	40,800,909.14	43,301,530.71		449,870.94
ɣ à ў Ь ^ Χ Ι' — Ŀ Λ " ~		2,510,464,503.90	1,206,464,828.19		16,652,407.73
╕' è Ь ^ Χ Ι'—Ŀ Λ " ~		19,020,076.32	6,153,312.67		
'	30	624,135,969.93	385,627,876.09		3,591,733.65
	31	698,949,059.52	326,338,957.22	99,928,985.79	30,129,281.45
Ь	32	273,590,458.38	83,507,158.50	-20,655,235.61	-8,391,098.68
Ь à ^ Χ Ι' — Ŀ Λ " ~		932,809,092.39	417,144,149.05	-79,273,750.18	-8,677,508.69
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	34	1,511,184.17	2,229,747.34		
		7,950,480.73	5,537,979.36		
'		17,914,607.77	5,615,145.96	152,824.87	1,006,422.52
à ^ Χ Ι' — Ŀ Λ " ~		968,166,196.56	444,034,213.50	579,888,628.44	297,100,915.46
'		381,430,620.11	161,718,424.32		277,530.01
'		-13,426,519.63	-12,275,352.66		
╕'		-2,057,411.60	12,246,792.55		
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		56,034,792.21	3,676,709.72
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		865,994.56	
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╗^ ' ~		9,236,780.21	888,000.00
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		110,309.82	
Ł		216,401,572.89	19,185,739.56
^ ' ~		-46,675,823.04	-662,180,979.49
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^ ' ╗~		-139,492,608.45	-457,206,699.72
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è		16,233,587.09	
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		1,417,800,226.60	64,369,960.39
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╕'		589,017,028.87	326,702,602.29	569,040,797.79	316,740,920.15
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γ à ┘		1,187,121,713.35	633,540,536.68	1,148,929,426.23	613,564,305.60
' ∨ Ώ		57,988,862.84	29,682,338.54	57,988,862.84	29,682,338.54
∨ Ώ		28,994,431.42	14,841,169.27	28,994,431.42	14,841,169.27
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Ь à ┘		1,100,138,419.09	589,017,028.87	1,061,946,131.97	569,040,797.79
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		66,157,838.76		66,157,838.76	
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à		1,033,980,580.33	589,017,028.87	995,788,293.21	569,040,797.79

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	33.74	37.59	1.13	1.13
	21.63	24.11	0.72	0.72
Λ	21.48	23.93	0.72	0.72

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