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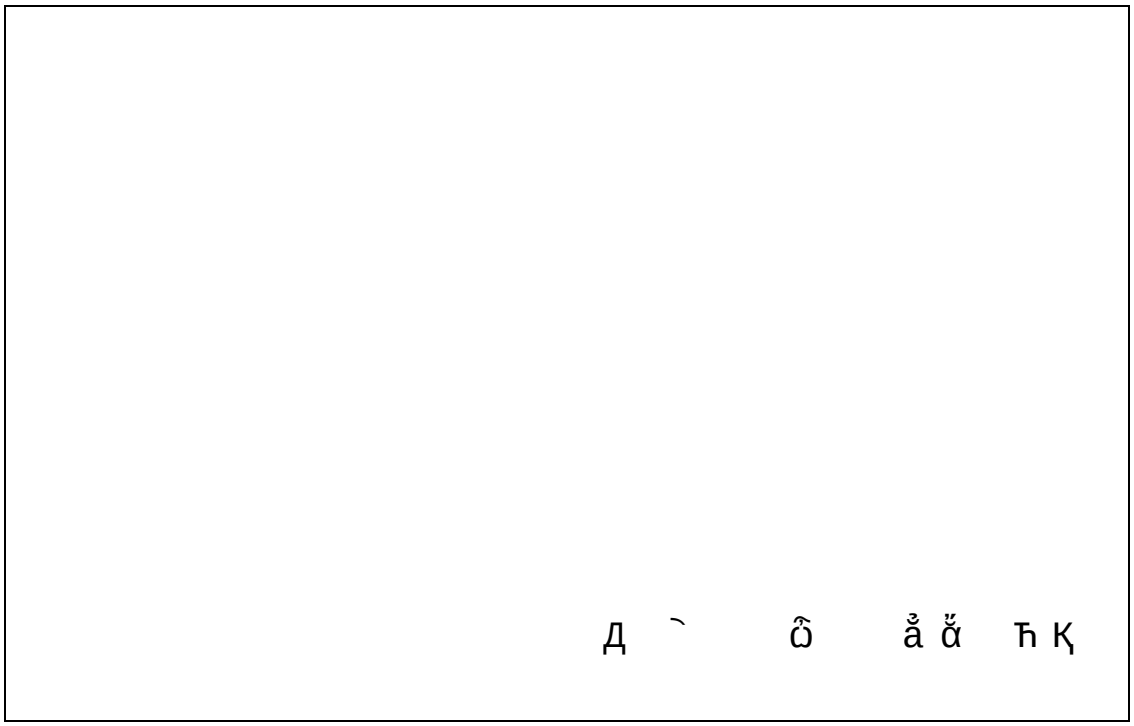

	1998	1997	1996
	6,378,506,035.04	2,174,298,723.69	2,762,779,054.00
	165,744,536.32	159,376,277.72	115,482,106.00
	3,026,868,950.51	2,523,702,484.14	1,096,665,610.00
	1,630,514,163.61	1,130,963,032.34	345,876,103.00
	0.3908	0.5313	

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115,887,100 11,588,710 17.17
22 500 000 1998 9 8 34,088,710

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7000	4200	11200
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225,438,800 75.1463

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46	3	40,953.48
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54	3	41,380.08

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98 1,111,414,816.18

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1998 6,020,598.67

1997 12 31 792

68 8.59% 529 66.79%

134 16.92% 61 7.70%

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1 1998

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1997 1,836,688.78 1997

524,768.22 1998 2,361,457.00

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I. 1998 95%

851,339.66

II. 1998 12 28

60%

1 6% 13% 17%

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5% 3%

3 7% 3%

4 33%

1,500,000.00	1,500,000.00	100%
5,000,000.00	5,000,000.00	100%
1,500,000.00	1,500,000.00	100%
5,000,000.00	5,000,000.00	100%
5,000,000.00	5,000,000.00	100%
1,500,000.00	1,500,000.00	100%
1,500,000.00	1,500,000.00	100%
2,000,000.00	2,000,000.00	100%

5,000,000.00	5,000,000.00	100%	
5,163,100.00	3,872,325.00	75%	
1,500,000.00	900,000.00	60%	
10,000,000.00	73,175,850.00	50%	
5,726,800.00	15,169,814.48	95%	
36,973,000.00	355,000,000.00	51%	
500,000.00	500,000.00	100%	
1,500,000.00	1,500,000.00	100%	
500,000.00	500,000.00	100%	
1,000,000.00	1,000,000.00	100%	

1998 12 31

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——	—	1,054,198.97	——	—	988,609.13
——	—	237,590,520.82	——	—	652,331,466.59
——	—	613,530.67	——	—	10,256,831.49
——	—	239,258,250.46	——	—	663,576,907.21
		186,122,820.28			579,625,665.47
6,178,530.34	8.2798	51,156,995.51	8,648,130.30	8.2787	71,595,276.33
169.89	4.6321	786.95	175,231.97	4.9312	864,103.89
4,865,276.00	0.0637	309,918.08	2,407,091.00	0.0719	173,069.84
			29,322.47	1.0686	31,333.99
			3,057.41	13.7427	42,017.07
——	—	237,590,520.82	——	—	652,331,466.59

424,318,656.75 (174%)

1 1998 225,000,000.00 ;

2			USD4,874,046.66	
40,350,770.08	(@8.2787)			38,701,123.84
3				100,000,000.00
2				
			51,570,347.10	51,876,900.00
3				99,900,273.40

4

		%		%
1	529,537,191.56	95.87	601,459,629.70	93.32
1—2	19,303,360.57	3.49	38,024,514.02	5.90
2—3	1,381,867.44	0.25	3,950,639.45	0.61
3	2,130,769.00	0.39	1,107,937.31	0.17
	552,353,188.57	100	644,542,720.48	100

5%

5

		%		%
1	85,096,112.30	81.20	281,881,055.80	96.85
1—2	17,088,042.30	16.31	4,898,314.42	1.68
2---3	515,337.92	0.49	3,291,092.24	1.13
3	2,093,914.83	2.00	991,733.96	0.34
	104,793,407.35	100	291,062,196.42	100

5%

6

3,917,408.89

7

		%		%
1	496,198,184.31	96.21	134,718,762.39	85.79%
1---2	9,669,872.32	1.88	12,975,862.10	8.26%
2---3	8,892,764.75	1.72	5,019,693.35	3.20%
3	986,202.42	0.19	4,311,767.36	2.755
	515,747,023.80	100	157,026,085.20	100

5%

112,487,781.57

8

273,424,154.18	127,335,290.80		
1,831,208.80	20,622,847.78		
	2,387,352.32		
6,675,087.13	4,844,934.22		
281,930,450.11	155,190,425.12		

9

33,024,450.99	13,588,260.00	40,975,890.99	5,636,820.00
53,997.88		53,997.88	
72,868.47		72,868.47	
756,256.49		756,256.49	
	63,323.94	53,000.00	10,323.94
111,591.04	122,000.00	182,641.04	50,950.00
	742,387.28	277,070.78	465,316.50
	250,396.02	136,561.64	113,834.38
	186,639.55	31,106.59	155,532.96
	574,840.80	143,710.24	431,130.56
	273,401.40	91,133.83	182,267.57
	27,523.43		27,523.43
34,019,164.87	15,828,772.42	42,774,237.95	7,073,699.34

10

107,950.84

11

3,053,428.72

12

361,189,246.73	257,905,388.41		26,421,030.50	592,673,604.64	
30	7,340,436.11	26.20%	730,213.27	790,436.11	—
20	27,219.06	25.00%	2,219.06	2,219.06	
	148,025,704.63	29.62%	7,386,681.26	7,386,681.26	
10	81,463,478.12	50.00%	10,265,825.37	10,265,825.37	
	27,541,435.52	0.59%			
	264,808,612.68		18,464,134.2	18,524,357.04	
	327,864,991.96				
	592,673,604.64				

30,959,327.13	10	3,280,976.63	27,678,350.50	
9,890,986.23	5	1,978,197.25	7,912,788.98	

278,730.35		10		278,730.35
377,713,979.00			14,257,847.56	363,456,131.44

13

547,711,063.49

305,484,668.76

242,226,394.73

238,109,032.76	14,481,377.85		252,590,410.61
53,605,756.00	9,699,268.59		63,305,024.59
87,483,663.39	13,638,278.85	2(i)ETc9.12075 w7.57 0 0 848,708.273 43.0	

139-28071

350,000.00	280,000.00		70,000.00	210,000.00
6,185,172.08	2,768,122.46	2,865,459.28	276,216.65	5,357,365.09
2,400,000.00	1,260,000.00		120,000.00	1,140,000.00
550,000.00		550,000.00		550,000.00
372,200.00		336,120.81	7,200.00	328,920.81
9,857,372.08	4,308,122.46	3,751,580.09	473,416.65	7,586,285.90

16

181,347.19	1,255,251.49	310,568.19	1,126,030.49	

17

2,757,568.31	6,531,86				

	614,343,229.94	381,828,307.94
20		
	2,316,524.92	2,133,234.38
	103,804.25	119,197.30
	-55,971,961.22	-35,890,521.24
	59,163,945.84	28,944,957.62
	-140,263.85	-140,263.85
		192,903.79
	5,472,049.94	-4,640,492.00
21		
	63,705,311.62	134,687,277.75
5%		
		15,699,977.79
		603,773.30
		12,290,521.25
		4,680,893.29
		10,000.000.00
22		

	125,139,565.18
	165,747,536.32
10%	16,574,753.63
10%	16,574,753.63
	90,000,000.00
	167,737,594.24

28

7,098,952.86	9,910,704.55

29

42,390,188.25	65,831,502.31
35,638,192.07	52,681,894.90
986,241.44	2,535,606.00
860,028.67	1,599,575.05
5,566,569.33	2,368,383.62
12,444,778.28	16,454,021.98

30

27,466,359.05		27,466,359.05
	26,091,217.63	26,091,217.63
	-14,257,847.56	-14,257,847.56
27,466,359.05	11,833,370.07	39,299,729.12

696 896 9704

13261.92 91800

31 1,875,347.38

(1998)

32

14,128,725.92 44,107,159.55

2,357,604.34 1,438,191.82

33,472,391.07

31,531,799.14

1,857,841,550.80 6,127,997,796.00 1,280,658,253.84 5,676,310,199.92 577,183,296.96 451,687,596.08

314,000,000.00			314,000,000.00
36,973,000.00			36,973,000.00
5,726,800.00			5,726,800.00
	150,000.00		150,000.00
%	**%**	**%**	**%**

1

	1998	1997
		215,730,186.74

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	1998 ( )	1997 ( )
	8,412,986.92	
	77,593,736.40	
	639,964.00	
	35,760,080.44	
	36,496,143.00	
	49,005,316.62	129,266,457.45
	65,601,743.44	
	14,148,697.81	
	287,658,668.63	129,266,457.45

3

	1998 ( )	1997 ( )
	14,886,231.08	
	7,641,403.02	

55,599,749.20

4,437,383.20

46,393,834.80

43,049,240.00

74,574,529.60

246,582,370.90

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14,479,897.54

14,479,897.54

5

4,116.83M^2 6.75 /M^2/ 10,005,162.83

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2,009,096.67 / 2,009,096.67

	1998	**1997**
		29,911,492.97
	1,650,033.81	2,321,966.70
	313,318.83	
	44,153,245.79	
	14,148,697.81	

7,191,913.66	
7,888,039.82	
3,898,260.45	
	21,915,740.68
79,243,510.17	54,149,200.35
	866,400.00
229,563.26	
229,563.26	866,400.00
	14,315,160.69
1,525,836.26	
484,575.88	
11,226,692.27	
	755,472.78
15,131,597.57	15,070,633.47
	1,342,921.76
	46,091.25
	1,389,013.01
112,487,781.57	190,920,783.04
	4,047,958.08
112,487,781.57	194,968,741.12
10,000,000.00	3,558,690.12
4,680,893.29	
	1,165,303.95
14,680,893.29	4,723,994.07

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