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2007 30

2006	31	2007	30	
729.665.529		1.084.898.200		3
8.867.072		8.867.072		4
368.381.213		301.882.443		5
4.943.500		8.486.081		
642.666.072		899.950.101		
<u>1.754.523.386</u>		<u>2.304.083.897</u>		
8.131.136		128.697.667		
528.327.735		467.825.850	6	
694.294.094		838.465.511		
-		18.000.000		
1.131.570.247		872.918.652		
<u>2.362.323.212</u>		<u>2.325.907.680</u>		
<u>4.116.846.598</u>		<u>4.629.991.577</u>		
1.072.500.000		1.072.500.000	7	
772.946.022		772.946.022		
(25.867.460)		153.701.144		
214.500.000		-		
264.145.214		264.145.214	8	
32.617.597		248.763.098		
<u>2.330.841.373</u>		<u>2.512.055.478</u>		
94.822.632		158.153.211		
<u>2.425.664.005</u>		<u>2.670.208.689</u>		
470.869.747		694.842.270	9	
32.130.395		104.682.834		
1.625.578		2.889.327		
<u>504.625.720</u>		<u>802.414.431</u>		
1.123.743.933		1.097.811.387	9	
213.840		213.840		
62.599.100		59.343.230		
<u>1.186.556.873</u>		<u>1.157.368.457</u>		
<u>4.116.846.598</u>		<u>4.629.991.577</u>		

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**2007            30**

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30 2006	30 <b>2007</b>
703.915.593 <u>(553.533.912)</u>	1.347.509.544 <u>(1.121.212.044)</u>
150.381.681	<b>226.297.500</b>
45.477.447 3.951.782 1.827.679 <u>(40.419.774)</u> -	42.624.472 4.253.405 52.405.758 <u>(48.290.823)</u> <u>(56.614.231)</u>
<u>161.218.815</u>	<u><b>220.676.081</b></u>
160.583.477 <u>635.338</u>	216.145.501 <u>4.530.580</u>
<u>161.218.815</u>	<u><b>220.676.081</b></u>
<u>1.50</u>	<u><b>2.02</b></u>

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2007 30

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2.425.664.005	94.822.632	2.330.841.373	32.617.597	264.145.214	214.500.000	(25.867.460)	772.946.022	1.072.500.000	1	2007
179.568.604	-	179.568.604	-	-	-	179.568.604	-	-		
(214.500.000)	-	(214.500.000)	-	-	(214.500.000)	-	-	-		
58.800.000	58.800.000	-	-	-	-	-	-	-		
220.676.080	4.530.579	216.145.501	216.145.501	-	-	-	-	-		
<b>2.670.208.689</b>	<b>158.153.211</b>	<b>2.512.055.478</b>	<b>248.763.098</b>	<b>264.145.214</b>	-	<b>153.701.144</b>	772.946.022	<b>1.072.500.000</b>	<b>30</b>	<b>2007</b>

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%100

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2006

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2007

156.029.325

729.665.529

1

281.896

-

315.271.383

366.655.667

263.684.790

-

(5.601.865)

(11.375.269)

-

(47.727)

729.665.529

1.084.898.200

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2007 30

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31 2006	30 2007
126.721.811	60.223.041
233.353.441	233.353.441
<u>8.305.961</u>	<u>8.305.961</u>
<u>368.381.213</u>	<u>301.882.443</u>

%45.9

%20

%32

170.244.000

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31 2006	30 2007
<u>1.072.500.000</u>	<u>1.072.500.000</u>

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107.250.000

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<u>264.145.214</u>	<u>460.424</u>	<u>263.684.790</u>
<u>264.145.214</u>	<u>460.424</u>	<u>263.684.790</u>

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2007 30

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31 2006	30 2007	
177.900.750	478.558.802	1
478.344.962	426.573.965	
(177.686.910)	(203.815.443 )	
<u>478.558.802</u>	<u>701.317.324</u>	:
(7.475.215)	(6.261.214)	
<u>471.083.587</u>	<u>695.056.110</u>	31/ 30
213.840	213.840	
<u>470.869.747</u>	<u>694.842.270</u>	
<u>471.083.587</u>	<u>695.056.110</u>	

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30 2006	2007
<u>160.583.477</u>	<u>216.145.501</u>
<u>107.250.000</u>	<u>107.250.000</u>
<u>1.50</u>	<u>2.02</u>