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2008 30

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2008 30

30 2007	30 2008
1.347.509.544 (1.121.212.044)	1.590.595.418 (1.229.660.966)
226.297.500	360.934.452
42.624.472	34.598.837
4.253.405	28.090.850
52.405.758	73.302.578
(48.290.823)	(137.296.606)
(56.614.231)	57.404.604
220.676.081	417.034.715
216.145.501	358.167.099
4.530.580	58.867.616
220.676.081	417.034.715
2.02	3.34

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31 2007	30 2008	
1.415.181.257	2.274.744.147	4
8.867.072	-	5
306.956.781	450.792.966	6
6.111.436	11.168.427	
<u>1.108.892.378</u>	<u>892.857.004</u>	7
<u>2.846.008.924</u>	<u>3.629.562.544</u>	
11.412.216	23.210.421	
648.457.493	947.074.512	8
939.462.264	801.321.306	
<u>1.418.786.990</u>	<u>1.406.890.305</u>	
<u>3.018.118.963</u>	<u>3.178.496.544</u>	
<u>5.864.127.887</u>	<u>6.808.059.088</u>	
1.072.500.000	1.072.500.000	9
772.946.022	772.946.022	
344.964.396	155.733.374	
268.125.000	-	
325.272.964	325.272.964	
<u>104.058.365</u>	<u>461.595.651</u>	
2.887.866.747	2.788.048.011	
<u>169.974.792</u>	<u>501.258.888</u>	
<u>3.057.841.539</u>	<u>3.289.306.899</u>	
1.326.770.523	2.289.060.315	
114.733.347	239.326.377	
<u>3.276.234</u>	<u>5.405.756</u>	
<u>1.444.780.104</u>	<u>2.533.792.448</u>	
1.263.450.584	846.710.863	
23.768.673	23.769.888	
<u>74.286.987</u>	<u>114.478.990</u>	
<u>1.361.506.244</u>	<u>984.959.741</u>	
<u>2.806.286.348</u>	<u>3.518.752.189</u>	
<u>5.864.127.887</u>	<u>6.808.059.088</u>	

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3.057.841.539	169.974.792	2.887.866.747	104.058.365	325.272.964	268.125.000	344.964.396	772.946.022	1.072.500.000	2008	1
189.231.022)										
(-	(189.231.022)	-	-	-	(189.231.022)	-	-		
417.034.715	58.867.616	358.167.099	358.167.099	-	-	-	-	-		
271.786.667	271.786.667	-	-	-	-	-	-	-		
-	629.813	(629.813)	(629.813)	-	-	-	-	-		
268.125.000)										
(-	(268.125.000)	-	-	(268.125.000)	-	-	-		
3.289.306.899	501.258.888	2.788.048.011	461.595.651	325.272.964	-	155.733.374	772.946.022	1.072.500.000	2008	30

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.2007 31

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2006 31

%

2007 2008

51 51

60 60

60 88

100 100

100 100

- 100

- 100

- 100

- 53

- 100

- 100

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2008 30
2/2

31
2008 30 2006 2007 1

8.867.072

100 30
%88 %60

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30 2007	2008
<u>216.145.501</u>	<u>358.167.099</u>
<u>107.250.000</u>	<u>107.250.000</u>
<u>2.02</u>	<u>3.34</u>

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6	()	2008	30	
		()		3
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30				
2007		2008		
<u>107.250.000</u>		<u>107.250.000</u>		
<u>107.250.000</u>		<u>107.250.000</u>		
				(II)
				4
31		30		
2007		2008		
729.665.529		1.415.181.257	1	
640.893.980		877.254.551		
61.127.750		-		
(16.447.742)		(17.319.346)		
(58.260)		(372.315)		
<u>1.415.181.257</u>		<u>2.274.744.147</u>	/	
			:	5
				6
			:	
31		30		
2007		2008		
60.223.040	200.555.571	45.9		
233.353.441	215.976.814	20		
11.880.300	30.914.786	32		
1.500.000	3.345.795	%30		
<u>306.956.781</u>	<u>450.792.966</u>			

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31 2007	30 2008		7
1.104.892.378	888.857.004	-	
<u>4.000.000</u>	<u>4.000.000</u>	-	
<u>1.108.892.378</u>	<u>892.857.004</u>		

31 2007	30 2008		8
<u>648.457.493</u>	<u>947.074.512</u>	-	

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31 2007	30 2008	(2007	10	10	107.250.000	107.250.000)
<u>1.072.500.000</u>	<u>1.072.500.000</u>					

31 2007	30 2008		/
<u>107.250.000</u>	<u>107.250.000</u>		/
<u>107.250.000</u>	<u>107.250.000</u>		/

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107.250)

107.250

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