2.2

2.2.2

	2003 1 9		2002 1 9	
	36,290,882,279.15	134,133,273.60	20,680,713,848.21	404,387,849.78
	35,431,321,746.73	117,022,541.24	20,017,376,850.21	381,353,221.23
	32,005,700.38	449,870.94	28,411,644.78	680,581.43
	827,554,832.04	16,660,861.42	634,925,353.22	22,354,047.12
	4,156,254.55		9,619,963.04	
	247,860,289.15	3,591,733.65	228,625,766.18	11,310,283.37
	225,451,335.49	17,997,563.18	187,044,325.94	18,103,394.77
	68,143,317.45	-787,719.55	35,334,097.50	4,767,510.31
	290,256,144.50	-4,140,715.86	193,541,126.64	-11,827,141.33
	11,288,354.16	202,418,760.79	22,095,595.27	149,514,115.52
	1,418,911.43		1,034,931.89	

3.1.3

	%		
	2003 1-9	2003 1-6	

1,958,328.17

3.1.4

3.1.5

3.3

2003 7

38,944,700 60% 2003

2003 10 29

		2003 9 30		2002 12 31	
		2,251,173,408.97	240,759,461.12	1,867,583,114.56	55,704,046.06
		85,999,090.56	85,999,090.56	143,886,167.34	143,886,167.34
		238,885,736.90		267,466,169.91	
		2,848,860.00	2,848,860.00	10,309,068.00	10,309,068.00
		757,111,246.03	1,286,019.26	598,068,448.70	45,000,548.92
		28,593,347.92			

		2003 9 30		2002 12 31	
		4,610,556,467.57	490,000,000.00	701,423,551.25	
		6,175,941,891.20		3,994,078,878.09	
		796,687,681.43	10,164.00	308,569,284.09	14,454,874.66

	2003 9		2002 9	
	12,003,637,404.17	3,848,654.31	7,202,346,848.96	114,592,697.27
	11,673,512,339.73	29,534.88	6,962,720,597.28	101,555,145.12
	13,995,729.77	60,139.34	9,504,580.74	269,080.56
	316,129,334.67	3,758,980.09	230,121,670.94	12,768,471.59
	940,691.30		6,200,419.47	
	108,340,583.05	32,158.41	93,535,679.52	6,398,307.84
	57,477,468.85	2,315,911.62	54,329,078.16	3,236,887.18
	40,538,603.09	801,710.54	10,080,025.90	-595,113.34
	110,713,370.98	609,199.52	78,377,306.83	3,728,389.91
	4,592,159.46	75,975,857.26	-3,257,844.27	47,710,964.85
	678,730.61		490,309.84	
	2,946.86		363,486.87	129,235.26
	2,632,376.73	499,999.98	488,200.66	
	113,354,831.18	76,085,056.80	75,485,058.61	51,568,590.02
	39,115,088.28	201,035.84	20,086,971.96	
	-2,376,781.30		3,779,402.70	
	732,503.24		50,093.93	
	75,884,020.96	75,884,020.96	51,568,590.02	51,568,590.02

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2003 1 9

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2003 1 9

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	199,527,823.04	194,546,981.98
	-4,811,698.83	
	-4,748,301.26	
	14,566,706.93	9,956,223.96