

[ ( : ) ]

|            |           |            |            |              |             |
|------------|-----------|------------|------------|--------------|-------------|
|            |           |            |            |              |             |
| 2000       | 5,880,000 | 42,893,200 | 37,013,200 |              |             |
| 2100       | 5,880,000 | 42,893,200 | 37,013,200 |              |             |
| 2120       | 5,880,000 | 42,893,200 | 37,013,200 |              |             |
| 212A<br>AG | 5,880,000 | 11,370,200 | 5,490,200  |              |             |
| 300        | 5,880,000 | 0          | 5,880,000  |              |             |
| 320        | 5,880,000 | 0          | 5,880,000  |              |             |
| 401        | 5,880,000 | 0          | 5,880,000  |              |             |
|            | 5,880,000 | 0          | 5,880,000  | 01           |             |
|            |           |            |            | (=5,880,000) |             |
|            |           |            |            | ( '98 )      | = 5,880,000 |

2000

2100

2120

212A AG

320

401

| 5000 | 5100       | 5110       | 511A       | 310 | 311   |
|------|------------|------------|------------|-----|---|
|      |            |            |            |     |   |
| 5000 | 25,444,000 | 46,512,800 | 21,068,800 |     |   |
| 5100 | 25,037,881 | 45,354,000 | 20,316,119 |     |   |
| 5110 | 25,037,881 | 45,354,000 | 20,316,119 |     |   |
| 511A | 25,037,881 | 45,354,000 | 20,316,119 |     |   |
| 300  | 25,037,881 | 45,354,000 | 20,316,119 |     |   |
| 310  | 25,037,881 | 19,750,000 | 5,287,881  |     |   |
| 311  | 16,737,881 | 17,350,000 | 612,119    |     |   |
|      | 587,881    | 960,000    | 372,119    | 01  |   |
|      |            |            |            |     | ( '97 ) 3,703,300,000 * 8% = 296,264          |
|      |            |            |            |     | ( '98 ) 3,645,212,500 * 8% = 291,617          |
|      | 16,150,000 | 16,390,000 | 240,000    | 03  |   |
|      |            |            |            |     | ( '97 ) 59,000,000,000 * 5.7% = 3,363,000     |
|      |            |            |            |     | ( '98 ) 80,000,000,000 * 5.7% = 4,560,000     |
|      |            |            |            |     | ( '99 ) 91,000,000,000 * 5.7% = 5,187,000     |
|      |            |            |            |     | (2000 ) 30,000,000,000 * 5.7% = 1,710,000     |
|      |            |            |            |     | (2002 ) 38,000,000,000 * 7% * 1/2 = 1,330,000 |
| 601  | 8,300,000  | 2,400,000  | 5,900,000  |     |   |

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|      |  |            |            |              |                     |
|------|--|------------|------------|--------------|---------------------|
|      |  |            |            |              |                     |
|      |  |            |            |              |                     |
|      |  | 2,400,000  | 2,400,000  | 0 01         |                     |
|      |  |            |            |              | ( '97 ) = 1,400,000 |
|      |  |            |            |              | ( '98 ) = 1,000,000 |
|      |  | 5,900,000  | 0          | 5,900,000 04 |                     |
|      |  |            |            |              | ( '97 ) = 5,900,000 |
| 5400 |  | 406,119    | 1,158,800  | 752,681      |                     |
| 5410 |  | 406,119    | 1,158,800  | 752,681      |                     |
| 541A |  | 406,119    | 1,158,800  | 752,681      |                     |
| 400  |  | 406,119    | 1,158,800  | 752,681      |                     |
| 410  |  | 406,119    | 1,158,800  | 752,681      |                     |
| 801  |  | 406,119    | 1,158,800  | 752,681      |                     |
|      |  |            |            |              | = 406,119           |
|      |  | 31,324,000 | 89,406,000 | 58,082,000   |                     |

5000

5100

5110

511A

310

601