

5000	516,743,135	516,930,833	187,698	[ 1,846,000]	
5300	410,027,900	305,574,490	104,453,410		
5310	63,330,920	51,838,710	11,492,210		
5311	63,330,920	51,838,710	11,492,210		
400	63,330,920	51,838,710	11,492,210		
420	63,330,920	51,838,710	11,492,210		
308	63,330,920	51,838,710	11,492,210		
	45,754,106	34,363,900	11,390,206	02	
				2003	(=33,005,490)
				.	1,085,548,000,000 * 3% = 32,566,440
				.	14,635,000,000 * 3% = 439,050
				2001	(=4,297,116)
				.	= 4,247,579
				.	= 49,537
					20,000,000 * 30% = 6,000
					34,000,000,000 * 7.5% = 2,550,000
					50,000,000 * 90% = 45,000

					10,252,000,000 * 50% = 5,126,000
					1,149,000,000 * 50% = 574,500
					5,000,000,000 * 3% = 150,000
		17,576,814	17,474,810	102,004	04
					( ) (=4,680,018)
					-2003 14,635,000,000 * 27% = 3,951,450
					-2001 = 728,568
					200,000,000,000 * 6.585% - 273,204,000 = 12,896,796