

(:)

			(%)		(%)		(%)
		541,426,817	100.0%	519,175,363	100.0%	22,251,454	4.3%
		364,847,694	67.4%	365,940,862	70.5%	1,093,168	0.3%
		11,760,994	2.2%	11,359,459	2.2%	401,535	3.5%
		140,000	0.0%	140,000	0.0%	0	0.0%
		164,678,129	30.4%	141,735,042	27.3%	22,943,087	16.2%
		73,726,128	13.6%	52,225,000	10.1%	21,501,128	41.2%
		0	0.0%	0	0.0%	0	0.0%
		403,190	0.1%	853,978	0.2%	450,788	52.8%
		19,000,000	3.5%	25,760,000	5.0%	6,760,000	26.2%
		19,955,000	3.7%	20,882,000	4.0%	927,000	4.4%
		51,593,811	9.5%	42,014,064	8.1%	9,579,747	22.8%
		0	0.0%	0	0.0%	0	0.0%
		541,426,817	100.0%	519,175,363	100.0%	22,251,454	4.3%
		260,235,042	48.1%	239,650,182	46.2%	20,584,860	8.6%
		20,803,810	3.8%	22,088,849	4.3%	1,285,039	5.8%
		7,635,440	1.4%	243,000	0.0%	7,392,440	3042.2%
		252,752,525	46.7%	257,193,332	49.5%	4,440,807	1.7%