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| 2006/06/30 |            |           | 2007/06/30 |            |           |               |
|------------|------------|-----------|------------|------------|-----------|---------------|
|            |            | 0         |            |            | 0         |               |
| 5,288,010  | 3,673,452  | 1,614,558 | 6,871,618  | 5,470,987  | 1,400,631 |               |
| 4,178,346  | 1,648,294  | 2,530,052 | 3,700,159  | 1,723,921  | 1,976,238 |               |
| 441,165    | 441,165    |           | 402,566    | 402,566    |           |               |
| 13,065     | 12,704     | 361       | 9,390      | 9,029      | 361       |               |
| 6,496,837  | 6,469,294  | 27,543    | 7,598,037  | 7,476,736  | 121,301   |               |
| 305,834    | 299,876    | 5,958     | 311,033    | 306,311    | 4,722     | -             |
| 6,191,003  | 6,169,418  | 21,585    | 7,287,004  | 7,170,425  | 116,579   | -             |
|            |            |           |            |            |           | -             |
|            |            |           |            |            |           | -             |
|            |            |           |            |            |           | -             |
| 2,848,722  | 2,605,855  | 242,867   | 3,585,994  | 3,313,290  | 272,704   | (*)           |
| 2,373,532  | 2,322,165  | 51,367    | 2,832,634  | 2,807,157  | 25,477    | **            |
| 407,172    | 220,058    | 187,114   | 654,649    | 410,858    | 243,791   | -             |
| 24,397     | 21,098     | 3,299     | 13,363     | 10,785     | 2,578     | -             |
| 8,236      | 8,236      |           | 16,286     | 16,286     |           | -             |
| 948        | 573        | 375       | 4,928      | 4,781      | 147       | ( . . . 152 ) |
| 34,437     | 33,725     | 712       | 64,134     | 63,423     | 711       | -             |
| 204,583    | 204,583    |           | 240,667    | 240,667    |           |               |
| 17,677     | 15,074     | 2,603     | 3,035      | 582        | 2,453     | *             |
|            |            |           |            |            |           |               |
| 220,845    | 95,172     | 125,673   | 247,876    | 113,820    | 134,056   |               |
| 2,061      | 2,061      |           | 3,562      | 2,879      | 683       |               |
| 34,756     | 28,341     | 6,415     | 53,773     | 47,371     | 6,402     |               |
| 56,681     | 35,135     | 21,546    | 66,938     | 44,975     | 21,963    |               |
|            |            |           |            |            |           |               |
| 60,433     | 60,433     |           | 63,146     | 63,146     |           |               |
| 19,863,181 | 15,291,563 | 4,571,618 | 22,846,761 | 18,909,969 | 3,936,792 | (**)          |

| 2006/06/30 | 2007/06/30 | (*)  |
|------------|------------|------|
| 35,625     | 30,550     | (**) |
| 356,164    | 341,286    | (**) |
| 266,918    | 259,568    |      |
| 73,032     | 66,994     |      |
| 16,214     | 14,724     |      |

|           |           |         |           |           |         |
|-----------|-----------|---------|-----------|-----------|---------|
|           |           |         |           |           |         |
|           |           |         |           |           |         |
| 5,199,766 | 4,639,814 | 559,952 | 6,043,665 | 5,438,860 | 604,805 |
| 33,298    | 25,146    | 8,152   | 38,272    | 26,199    | 12,073  |
| 2,699,599 | 2,699,599 |         | 2,789,670 | 2,789,670 |         |

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| 2006/06/30 |            |           | 2007/06/30 |            |           |     |
|------------|------------|-----------|------------|------------|-----------|-----|
|            |            | 0         |            |            | 0         |     |
| 875,073    | 871,170    | 3,903     | 1,146,967  | 1,146,009  | 958       |     |
| 142,962    | 142,838    | 124       | 135,214    | 135,135    | 79        | -   |
| 732,111    | 728,332    | 3,779     | 1,011,753  | 1,010,874  | 879       | -   |
|            |            |           |            |            |           | -   |
|            |            |           |            |            |           | -   |
| 16,599,463 | 12,666,782 | 3,932,681 | 19,160,105 | 15,857,287 | 3,302,818 | -   |
| 1,904,902  | 1,759,855  | 145,047   | 2,164,367  | 2,012,855  | 151,512   | -   |
| 6,817,459  | 5,661,856  | 1,155,603 | 8,612,561  | 7,784,105  | 828,456   | -   |
| 7,156,361  | 4,619,627  | 2,536,734 | 7,570,896  | 5,343,666  | 2,227,230 | -   |
| 619,437    | 563,701    | 55,736    | 725,509    | 649,224    | 76,285    | -   |
| 101,304    | 61,743     | 39,561    | 86,772     | 67,437     | 19,335    | -   |
| 204,583    | 204,583    |           | 240,667    | 240,667    |           |     |
|            |            |           |            |            |           | -   |
|            |            |           |            |            |           | -   |
|            |            |           |            |            |           | -   |
| 134,573    | 109,359    | 25,214    | 121,722    | 100,759    | 20,963    |     |
| 157,815    | 50,622     | 107,193   | 173,542    | 42,206     | 131,336   |     |
| 70,904     | 44,973     | 25,931    | 79,736     | 49,209     | 30,527    |     |
|            |            |           |            |            |           |     |
| 18,042,411 | 13,947,489 | 4,094,922 | 20,922,739 | 17,436,137 | 3,486,602 |     |
|            |            |           |            |            |           |     |
| 240,000    |            | 240,000   | 240,000    |            | 240,000   |     |
| 14,727     |            | 14,727    | 14,727     |            | 14,727    |     |
|            |            |           |            |            |           |     |
| 59,291     | 49,585     | 9,706     | 69,175     | 58,416     | 10,759    |     |
| 1,154,160  | 843,359    | 310,801   | 1,218,161  | 878,969    | 339,192   |     |
| 69,402     | 24,280     | 45,122    | 7,969      | -35,488    | 43,457    |     |
| -42,276    | -42,276    |           | -34,244    | -34,244    |           |     |
| 130,739    | 1,255      | 129,484   | 188,388    | 19,093     | 169,295   | ( - |
|            |            |           |            |            |           | ( - |
|            |            |           |            |            |           |     |
| 133,560    | 21,752     | 111,808   | 138,866    | 27,075     | 111,791   |     |
| 1,759,603  | 897,955    | 861,648   | 1,843,042  | 913,821    | 929,221   |     |
| 61,167     | 57,471     | 3,696     | 80,980     | 76,986     | 3,994     |     |
| -389       | -570       | 181       | 1,562      | 1,381      | 181       | :   |
| 1,820,770  | 955,426    | 865,344   | 1,924,022  | 990,807    | 933,215   |     |
| 19,863,181 | 14,902,915 | 4,960,266 | 22,846,761 | 18,426,944 | 4,419,817 |     |

| 2006/06/30 |           |        | 2007/06/30 |           |        |   |
|------------|-----------|--------|------------|-----------|--------|---|
|            |           | 0      |            |           | 0      |   |
|            |           |        |            |           |        |   |
| 334,852    | 334,852   |        | 349,961    | 349,961   |        |   |
| 2,582      | 2,582     |        | 2,521      | 2,521     |        | - |
| 332,270    | 332,270   |        | 347,440    | 347,440   |        | - |
| 623,047    | 595,643   | 27,404 | 659,502    | 636,886   | 22,616 |   |
| 83,520     | 83,072    | 448    | 100,365    | 100,365   |        | - |
| 539,527    | 512,571   | 26,956 | 559,137    | 536,521   | 22,616 | - |
|            |           |        |            |           |        |   |
|            |           |        |            |           |        |   |
| 55,003     | 55,003    |        | 6,348      | 6,348     |        |   |
| 2,023,225  | 2,010,763 | 12,462 | 4,028,551  | 4,019,149 | 9,402  |   |
| 2,704,868  | 2,704,868 |        | 2,692,331  | 2,692,331 |        |   |