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2006/12/31			2007/12/31			
6,246,406	4,882,499	1,363,907	6,330,031	5,222,224	1,107,807	
3,474,920	1,476,980	1,997,940	5,080,323	2,685,780	2,394,543	
386,100	386,100		1,165,140	1,165,140		
8,403	8,042	361	11,725	11,364	361	
7,754,284	7,691,489	62,795	7,536,533	7,468,375	68,158	
300,789	292,398	8,391	327,558	321,695	5,863	-
7,453,495	7,399,091	54,404	7,208,975	7,146,680	62,295	-
						-
						-
2,996,698	2,748,615	248,083	4,179,307	3,849,938	329,369	
2,388,501	2,351,327	37,174	3,228,892	3,204,041	24,851	*
521,241	313,312	207,929	848,043	550,502	297,541	-
8,190	6,317	1,873	11,932	10,530	1,402	-
10,826	10,826		14,308	14,308		-
7,400	7,005	395	5,940	5,832	108	(. . . 152)
60,540	59,828	712	70,192	64,725	5,467	-
173,260	173,260		245,357	245,357		
3,220	618	2,602	27,208	24,755	2,453	
						-
						-
219,372	92,348	127,024	272,642	129,198	143,444	
2,845	2,845		4,459	3,634	825	
33,715	27,329	6,386	34,216	27,716	6,500	
61,408	43,178	18,230	119,487	95,677	23,810	
63,980	63,980		60,586	60,586		
21,424,611	17,597,283	3,827,328	25,067,014	20,989,744	4,077,270	(**)

2006/12/31	2007/12/31	
34,456	36,285	*
264,156	259,209	**
73,694	68,730	
13,899	14,238	

2006/12/31			2007/12/31		
			143,647	143,647	
5,467,773	4,892,153	575,620	7,088,518	6,423,994	664,524
43,905	31,494	12,411	28,312	21,876	6,436
2,144,617	2,144,617		2,939,186	2,939,186	

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2006/12/31			2007/12/31		
1,308,844	1,306,731	2,113	1,555,914	1,523,547	32,367
159,362	159,315	47	186,913	186,794	119
1,149,482	1,147,416	2,066	1,369,001	1,336,753	32,248
17,690,381	14,573,430	3,116,951	20,708,516	17,409,713	3,298,803
1,897,765	1,766,119	131,646	2,341,594	2,181,719	159,875
7,874,196	7,060,570	813,626	9,589,749	8,762,583	827,166
7,180,465	5,092,567	2,087,898	7,862,422	5,648,260	2,214,162
662,696	599,719	62,977	812,788	738,279	74,509
75,259	54,455	20,804	101,963	78,872	23,091
173,260	173,260		245,357	245,357	
141,067	101,920	39,147	194,460	142,104	52,356
129,869	19,715	110,154	189,792	39,690	150,102
64,646	38,636	26,010	80,566	55,325	25,241
19,508,067	16,213,692	3,294,375	22,974,605	19,415,736	3,558,869
240,000		240,000	240,000		240,000
14,727		14,727	14,727		14,727
59,324	49,618	9,706	69,503	58,744	10,759
1,162,790	854,222	308,568	1,221,804	882,085	339,719
21,430	(20,504)	41,934	14,497	(25,103)	39,600
(52,108)	(52,108)		(36,122)	(36,122)	
121,606	1,737	119,869	176,454	19,584	156,870
269,604	40,342	229,262	303,472	51,716	251,756
1,837,373	873,307	964,066	2,004,335	950,904	1,053,431
79,171	75,356	3,815	88,074	83,729	4,345
2,200	1,726	474	5,114	4,580	534
1,916,544	948,663	967,881	2,092,409	1,034,633	1,057,776
21,424,611	17,162,355	4,262,256	25,067,014	20,450,369	4,616,645

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2006/12/31			2007/12/31			
		
307,186	307,186		359,374	359,374		
13,051	13,051		21,043	21,043		-
294,135	294,135		338,331	338,331		-
689,528	663,709	25,819	786,996	764,674	22,322	
96,098	95,651	447	196,378	196,378		-
593,430	568,058	25,372	590,618	568,296	22,322	-
			143,647	143,647		
17,659	17,659		34,142	34,142		
2,774,360	2,761,950	12,410	3,959,136	3,949,964	9,172	
2,164,755	2,164,755		2,942,549	2,942,549		