

31/12/06 31/12/07



( )

12/31/2006	12/31/2007	( )
<b>1,264,824</b>	<b>1,490,749</b>	
322,744	347,338	
375,578	488,825	
0	0	
324,698	348,272	
241,703	305,553	
101	761	
0	0	
0	0	
<b>857,569</b>	<b>1,034,637</b>	
13,342	19,112	
0	0	
838,657	1,010,636	
5,570	4,889	
0	0	
0	0	
0	0	
0	0	
0	0	
<b>(808)</b>	<b>11,435</b>	( - +)
(19,660)	(20,026)	( ) :
18,852	31,461	( ) :
0	0	:
0	0	:
0	0	:
<b>406,447</b>	<b>467,547</b>	+ - =
<b>1,123</b>	<b>969</b>	
<b>76,989</b>	<b>89,380</b>	( - +)
81,804	96,007	:
0	0	:
4,815	6,627	:
0	0	:
<b>45,505</b>	<b>49,376</b>	
9,505	1,953	
440	3,475	
25,087	27,064	
10,473	16,884	
<b>18,706</b>	<b>9,708</b>	
955	0	
0	0	
14,396	7,888	
3,355	1,820	
<b>26,799</b>	<b>39,668</b>	- =

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( )

12/31/2006	12/31/2007	( )
<b>22,394</b>	<b>24,618</b>	
<b>11,675</b>	<b>14,446</b>	
<b>183,238</b>	<b>210,450</b>	
112,399	129,133	
70,839	81,317	
<b>16,143</b>	<b>18,350</b>	
<b>395</b>	<b>0</b>	
<b>(1,458)</b>	<b>(13,350)</b>	
<b>321,633</b>	<b>365,586</b>	+ - - - + + + + =
<b>0</b>	<b>0</b>	( - + )
0	0	
0	0	
<b>49,829</b>	<b>57,000</b>	
<b>0</b>	<b>0</b>	( - + )
0	0	( - + )
0	0	( - + )
<b>271,804</b>	<b>308,586</b>	-
269,604	303,472	( + )
2,200	5,114	( + )