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		<u>2006</u>	<u>31</u>
2005	31	2006	31
	245,559	38,997	3
	3,136,293	11,823,412	4
	-	404,774	5
	<u>3,381,852</u>	<u>12,267,183</u>	
	-	7,907,620	6
	-	5,856,960	7
	-	97,498	8
	<u>-</u>	<u>13,862,078</u>	
	<u>3,381,852</u>	<u>26,129,261</u>	
	516,000	871,618	
	-	3,745,415	9
	37,477	134,523	10
	<u>553,477</u>	<u>4,751,556</u>	
	-	9,212	
	<u>553,477</u>	<u>4,760,768</u>	
	2,200,000	15,600,000	11
	-	3,534,840	12
	84,397	291,408	13
	84,397	291,408	14
	-	(113,206)	
	<u>459,581</u>	<u>1,764,043</u>	
	<u>2,828,375</u>	<u>21,368,493</u>	
	<u>3,381,852</u>	<u>26,129,261</u>	

		<u>2006</u> <u>31</u>		
2005	31	2006	31	
	477,269		2,398,395	15
	-		11,312	
	<u>477,269</u>		<u>2,409,707</u>	
	(25,315)		(285,104)	16
	<u>(10,585)</u>		<u>(54,488)</u>	
	441,369		2,070,115	
	(3,972)		(18,631)	17
	<u>(8,000)</u>		<u>(25,000)</u>	18
	<u>429,397</u>		<u>2,026,484</u>	
	<u>17.12</u>		<u>14.45</u>	19
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2,398,978	318,458	-	40,260	40,260	-	2,000,000	2004	1
-	(200,000)	-	-	-	-	200,000		
429,397	429,397	-	-	-	-	-		
-	(88,274)	-	44,137	44,137	-	-		
2,828,375	459,581	-	84,397	84,397	-	2,200,000	2005	31
-	(308,000)	-	-	-	-	308,000		
13,092,000	-	-	-	-	-	13,092,000	( )	
3,534,840	-	-	-	-	3,534,840	-		
(113,206)	-	(113,206)	-	-	-	-		
2,026,484	2,026,484	-	-	-	-	-		
-	(414,022)	-	207,011	207,011	-	-		
<u>21,368,493</u>	<u>1,764,043</u>	<u>(113,206)</u>	<u>291,408</u>	<u>291,408</u>	<u>3,534,840</u>	<u>15,600,000</u>	2006	31

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2005	31	2006	31	
	441,369		2,070,115	
	(223,160)		(848,851)	:
	-		69,392	
	(74,266)		(266,037)	
	-		(15,030)	
	-		6,058	
	-		19,103	
	-		54,488	
	-		(11,312)	
	143,943		1,077,926	
	(489,122)		(7,838,268)	
	-		(404,774)	
	16,582		43,524	
	(328,597)		(7,121,592)	
	-		(8,020,826)	
	74,266		266,037	
	-		15,030	
	-		(5,926,352)	
	-		11,312	
	-		(103,556)	
	74,266		(13,758,355)	( )
	-		13,092,000	
	-		3,534,840	
	-		3,701,358	
	-		(10,431)	
	458,549		355,618	
	458,549		20,673,385	
	204,218	(206,562)		( )
	41,341	245,559		
	245,559		38,997	

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2005	31	2006	31
-		352	
136,126		38,645	
109,433		-	
<u>245,559</u>		<u>38,997</u>	

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2005	31	2006	31
1,178,370		8,426,366	
1,886,380		53,000	
71,543		3,344,046	
<u>3,136,293</u>		<u>11,823,412</u>	

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2005	31	2006	31
-		266,037	
-		4,737	
-		134,000	
<u>-</u>		<u>404,774</u>	

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2005	31	2006	31
-		5,275,668	
-		2,631,952	
-		7,907,620	

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2005	31	2006	31	%
-		680,608		25
-		3,760,000		30
-		1,416,352		33.33
-		5,856,960		

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103,556	25,636	18,355	59,565
6,058	2,380	1,692	1,986
97,498	23,256	16,663	57,579

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2005	31	2006	31
-		3,044,056	
-		701,359	
-		3,745,415	

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				:	(10)
<b>2005</b>	<b>31</b>	<b>2006</b>	<b>31</b>		
<hr/>		<hr/>			
18,450		90,892			
7,595		18,631			
8,000		25,000			
3,432		-			
<hr/>		<hr/>			
<u>37,477</u>		<u>134,523</u>			

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2,200,000	22,000,000
308,000	3,080,000
13,092,000	130,920,000
<hr/>	<hr/>
<u>15,600,000</u>	<u>156,000,000</u>

2005 1  
%14

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27 ( ) 130,920,000

%10

%5

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: (14)

%10

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<b>2005</b>	<b>31</b>	<b>2006</b>	<b>31</b>
<hr/>		<hr/>	
179,843		1,337,869	
223,160		848,851	
-		15,030	
-		(69,392)	
74,266		266,037	
<hr/>		<hr/>	
<u>477,269</u>		<u>2,398,395</u>	

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				:	(16)
<b>2005</b>	<b>31</b>	<b>2006</b>	<b>31</b>		
	<u>23,350</u>		<u>219,625</u>		
	-		8,077		
	-		7,346		
	-		3,326		
	-		5,250		
	-		2,040		
	-		6,058		
	-		19,103		
	<u>1,965</u>		<u>14,279</u>		
	<u>25,315</u>		<u>285,104</u>		

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<b>2005</b>	<b>31</b>	<b>2006</b>	<b>31</b>
	<u>429,397</u>		<u>2,026,484</u>
	<u>25,080,000</u>		<u>140,265,694</u>
	<u>17.12</u>		<u>14.45</u>

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<b>2005</b>	<b>31</b>	<b>2006</b>	<b>31</b>
	<u>516,000</u>		<u>871,618</u>
	8,000		142,384

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