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13.261.739	11.010.656	4
<u>228.052.105</u>	<u>51.483.598</u>	5
<u>241.313.844</u>	<u>62.494.254</u>	
2.816.845	2.705.477	
<u>(28.977)</u>	<u>(12.916)</u>	
2.787.868	2.692.561	6
<u>(2.815)</u>	<u>55.301</u>	
<u>244.098.897</u>	<u>65.242.116</u>	
(81.440.730)	(16.616.373)	7
<u>(1.122.748)</u>	<u>(760.892)</u>	14
161.535.419	47.864.851	
(3.904.154)	(3.180.746)	8
<u>(1.313.652)</u>	<u>(1.185.433)</u>	18
<u>156.317.613</u>	<u>43.498.672</u>	
<u>0.21</u>	<u>0.06</u>	9

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49.487.339 10
3.266.236.297 11
1.027.278.022 12
172.631.130 13
13.924.636 14
21.279.366 15

4.550.836.790

52.388.237
859.348 16
14.522.756

67.770.341

361.491.073 17

3.749.684.660 18
215.121.934 18
451.169
11.527.323 18
144.790.290

4.121.575.376

4.550.836.790

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156.317.613

1.122.748 14

157.440.361

(10.546.000)
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52.388.237
15.382.104

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(833.892.686)

(172.314.550)
(15.047.384) 14

(187.361.934)

4.005.511.888
(40.705.294)

361.625.662

4.326.432.256

3.305.177.636

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3.305.177.636 19

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-	-	-	-	-	-		2006 4
4.005.511.888	-	-	-	255.827.228	3.749.684.660	18	
(40.705.294)	-	-	-	(40.705.294)	-	18	
<u>451.169</u>	-	-	<u>451.169</u>	-	-		
3.965.257.763 156.317.613	- 156.317.613	- -	451.169 -	215.121.934 -	3.749.684.660 -		
4.121.575.376	156.317.613	-	451.169	215.121.934	3.749.684.660		
-	(11.527.323)	11.527.323	-	-	-		
<u>4.121.575.376</u>	<u>144.790.290</u>	<u>11.527.323</u>	<u>451.169</u>	<u>215.121.934</u>	<u>3.749.684.660</u>		2007 31

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49.487.339	10.546.000	-	-	-	38.941.339
3.266.236.297	-	-	-	-	3.266.236.297
1.027.278.022	28.480.000	815.541.427	183.025.000	-	231.595
172.631.130	70.989.750	72.810.000	-	-	28.831.380
13.924.636	13.924.636	-	-	-	-
21.279.366	-	-	-	-	21.279.366
<u>4.550.836.790</u>	<u>123.940.386</u>	<u>888.351.427</u>	<u>183.025.000</u>	<u>-</u>	<u>3.355.519.977</u>
52.388.237	-	-	-	-	52.388.237
2.577.748	-	-	-	-	859.348
14.522.756	-	-	-	-	14.522.756
69.488.741	-	-	-	-	67.770.341
361.491.073	1.179.063	-	7.922.000	7.666.986	344.723.024
4.121.575.376	4.121.575.376	-	-	-	-
<u>4.550.836.790</u>	<u>4.122.754.439</u>	<u>-</u>	<u>7.922.000</u>	<u>7.666.986</u>	<u>412.493.365</u>
<u>-</u>	<u>(3.998.814.053)</u>	<u>888.351.427</u>	<u>175.103.000</u>	<u>(7.666.986)</u>	<u>2.943.026.612</u>

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4.550.836.790	682.000	121.629	800.469	1.370.597.283	3.178.635.409
<u>(4.550.836.790)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(190.603.980)</u>	<u>(4.360.232.810)</u>
<u>-</u>	<u>682.000</u>	<u>121.629</u>	<u>800.469</u>	<u>1.179.993.303</u>	<u>(1.181.597.401)</u>

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5.013.034 2.776.782
207.860 193.029
690.703 690.703
7.350.142 7.350.142

13.261.739 11.010.656

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225.859.717 50.469.027

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2.192.388 1.014.571

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228.052.105 51.483.598

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2.781.771 2.689.506
1.271 1.271
18.782 14.700
15.021 -

2.816.845 2.705.477
(28.977) (12.916)

2.787.868 2.692.561

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2007 2007

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15.581.987 5.729.483
563.011 163.011
2.144.817 226.002
599.504 226.431
34.814.041 124.078
855.137 720.215
6.262.109 3.003.259

11.121.482 4.431.866
616.452 218.489
622.200 205.820
2.444.391 1.060.715
4.050.000 50.000
71.692 38.191
1.592.927 641.488
100.980 25.481

81.440.730 16.616.373

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2006	4	1
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5.409.442	5.000.836
<u>(3.662.363)</u>	<u>(3.662.363)</u>

1.747.079	1.338.473
<u>2.157.075</u>	<u>1.842.273</u>

<u>3.904.154</u>	<u>3.180.746</u>
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%	%
5.00	5.00
4.50	4.50
4.00	4.00
3.25	3.25
2.50	2.50

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2006	4	31	1
2007	31	2007	
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<u>156.317.613</u>	<u>43.498.672</u>	()
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<u>749.755.699</u>	<u>749.936.932</u>	(1)
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<u>0.21</u>	<u>0.06</u>	()
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749.936.932

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749.755.699

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7.560.012

10.546.000

31.381.327

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48.453

3.266.187.844

3.266.236.297

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184.801.987

11.857.960

102.730.000

728.100.000

231.595

1.027.721.542

(443.520)

1.027.278.022

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1.012.855.000	-	728.100.000	102.730.000	-	182.025.000
11.857.960	-	-	-	11.857.960	-
2.776.987	-	-	-	-	2.776.987
231.595	<u>231.595</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>1.027.721.542</u>	<u>231.595</u>	<u>728.100.000</u>	<u>102.730.000</u>	<u>11.857.960</u>	<u>184.801.987</u>

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28.831.380

143.799.750

172.631.130

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<u>15.047.384</u>	<u>12.075</u>	<u>8.818.319</u>	<u>2.645.448</u>	<u>3.571.542</u>		
<u>15.047.384</u>	<u>12.075</u>	<u>8.818.319</u>	<u>2.645.448</u>	<u>3.571.542</u>	2007	31
-	-	-	-	-	2006	4
<u>1.122.748</u>	<u>-</u>	<u>918.984</u>	<u>148.360</u>	<u>55.404</u>		
<u>1.122.748</u>	<u>-</u>	<u>918.984</u>	<u>148.360</u>	<u>55.404</u>	2007	31
<u>13.924.636</u>	<u>12.075</u>	<u>7.899.335</u>	<u>2.497.088</u>	<u>3.516.138</u>	2007	31

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16.096.566

3.640.790

1.542.010

21.279.366

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101.017.690

50.490.333

208.803.988

(134.589)

1.313.651

361.491.073

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185.529.138

71.583.157

103.199.715

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7.500.000.000

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3.749.684.660

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27.700.000

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255.827.228

722.236.932 -

(40.705.294)

215.121.934

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38.941.339

3.266.236.297

3.305.177.636

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17.356.560

56.786.060

74.142.620

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4.943.900

5.323.900

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107.794.000

58.142.040

2.912.400

168.848.440

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3.467.500

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