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2006	4	31	1	
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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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1.122.748 14

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(10.546.000)
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52.388.237
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(833.892.686)

(172.314.550)
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(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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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	-
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2.816.845	2.705.477
(28.977)	(12.916)
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<u>2.787.868</u>	<u>2.692.561</u>

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2006 4	31 1
31	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
<hr/>	<hr/>
<u>81.440.730</u>	<u>16.616.373</u>

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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	
()		()	

<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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7.560.012

10.546.000

31.381.327

49.487.339

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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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12

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2007

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	231.595	-	-	-	-
<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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859.348

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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

(134.589)

1.313.652

361.491.073

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7.500.000.000

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3.749.684.660

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17.356.560

56.786.060

74.142.620

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4.943.900

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58.142.040

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3.467.500

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