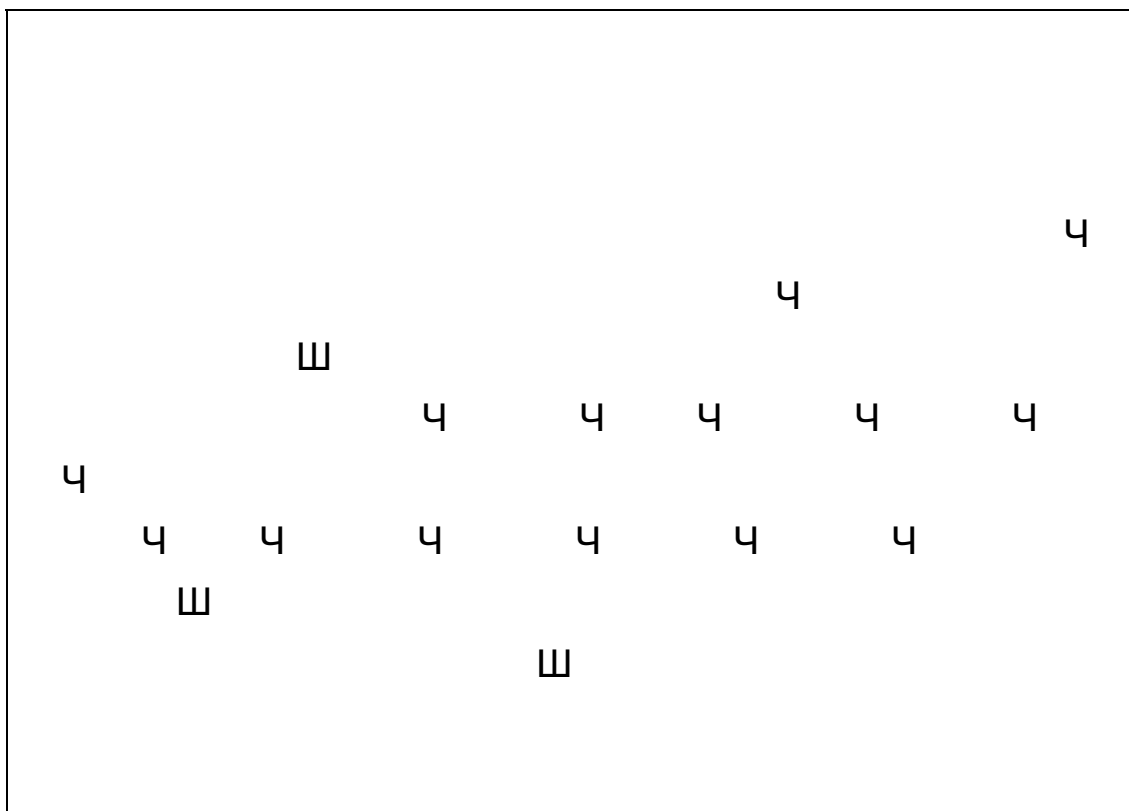


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253,588,716.97

154,795,975.93

152,363,633.31

814,505,751.35

11,380,281.07

217,910,716.78

34,366,800.32

19,096.42

1,292,103.45

43,318,704.49

-44,701,106.75

5,977,104.41

4,685,000.96

1,292,103.45

15,637,197.98

19,096.42

-14,182,676.57

7,850,138.26

10,615,859.54

8,183,516.92

2,432,342.62

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|  |      |      |      |
|--|------|------|------|
|  | 2001 | 2000 | 1999 |
|  |      |      |      |



|     |             |  |  |  |  |  |             |
|-----|-------------|--|--|--|--|--|-------------|
| 1 ч | 120,000,000 |  |  |  |  |  | 120,000,000 |
| 2 ч |             |  |  |  |  |  |             |
| 3 ч |             |  |  |  |  |  |             |
| 4 ч |             |  |  |  |  |  |             |
|     | 120,000,000 |  |  |  |  |  | 120,000,000 |
| ч   | 424,088,710 |  |  |  |  |  | 424,088,710 |

[illegible]

|    |        |        |       |       |
|----|--------|--------|-------|-------|
| 60 | 2000.5 | 2003.5 | 11200 | 11200 |
| 56 | 2000.5 | 2003.5 | 9600  | 9600  |
| 46 | 2000.5 | 2003.5 | 9600  | 9600  |
| 60 | 2000.5 | 2003.5 | 8000  | 8000  |
| 48 | 2000.5 | 2003.5 | 9600  | 9600  |
| 45 | 2000.5 | 2003.5 | 9600  | 9     |



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|--------|---|---------|--|---------|------|-------|
|        |   | 396,331 |  | 389,857 |      | 1.73  |
|        |   | 226,178 |  | 215,931 |      | 3.04% |
|        |   | 201,294 |  | 198,790 |      | 1.26% |
| 3      |   |         |  |         |      | Ш     |
|        |   | Ч       |  |         |      |       |
| 2001   |   |         |  |         |      | 14.20 |
|        |   |         |  |         | 9.43 | Ш     |
| Ч      |   |         |  |         |      |       |
| 5,256  |   | 1,730   |  | 204     | Ш    |       |
| 2001   | 8 | 16      |  |         |      |       |
| 4      |   |         |  |         |      | Ш     |
| 10,000 |   |         |  | 5,256   |      | 2,200 |
|        |   |         |  |         | 22%  |       |
| 3,056  |   |         |  | Ш       |      | Ш     |
| Э      |   | Ю       |  |         |      |       |
| Ш      |   |         |  |         |      |       |
|        |   |         |  | 60      |      | 120   |
|        |   | Ч       |  | Ч       | Ч    | Ч     |
|        |   | 23,894  |  | Ш       |      |       |
| 3,345  |   |         |  | 15.63%( | )    | 7.9 ( |
| )      |   | 17.58%  |  | 28.13%Ш |      | 2001  |
|        |   | Ш       |  |         |      |       |
|        |   |         |  |         |      | Ш     |

$$4 \qquad 4 \qquad ( \qquad )$$

|         |   |              |
|---------|---|--------------|
|         | 1 | 3,000        |
| 4,000   | 2 |              |
| [2001]5 |   | 4,924,610.18 |

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|----------------|------|----------------|---|----------------|----------------|
|                | 2001 |                |   |                |                |
| 2001           |      | 154,795,975.93 |   |                |                |
| 302,346,997.82 |      |                |   | 457,142,973.75 | Ш              |
|                |      |                |   | 1,080,681.15   |                |
| 10             |      | 15,371,529.48  | Ч | 10             | 15,371,529.48  |
|                |      |                |   | 425,319,233.64 | Ш              |
|                |      | 2001           |   |                | 424,088,710    |
|                | 10   | 3              |   |                | 127,226,613.00 |
|                |      | 298,092,620.64 |   | Ш              | 2001           |
|                |      | Ш              |   |                |                |
|                |      |                |   | Ш              |                |
| 2 Ч 2002       |      |                |   |                |                |
|                | 2002 |                |   | 2002           |                |
|                | 2002 |                |   | 10             |                |
|                |      |                |   | 10             |                |
|                |      |                |   | 50             | Ш 2002         |
|                |      |                |   |                |                |
|                |      |                |   | Ш              |                |
|                |      |                |   |                |                |
|                |      | Ч              |   |                |                |
| 2001           |      |                | Э | ЮӨ             | ЮӨ             |
|                |      |                |   |                | Ю              |
|                |      |                |   |                | Ш              |
|                | Ч    | Ч              | Ч |                |                |
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| 39,454,370.99  | 29,746,832.01  |
| 13,625,803.37  | 15,715,480.00  |
| 21,373,061.51  | !              |
| 236,675,970.53 | !              |
| 37,719,041.76  | !              |
| 83,037,572.05  | !              |
| 18,486,693.52  | !              |
| 832,012,730.05 | 243,422,195.68 |

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3,681.15                      5   /   /                      6,705,223.34

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4                      5,238,120.00   /                      5,238,120.00

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5,000,000.00   /                      5,000,000.00

8                      2001                      12                      31

42,230,000.00                      2001                      17,820,685.00                      Ш

9                      2,264,827.38

Ш

10                      2.25%

7,850,138.26                      Ш

11                      247,134,807.94

Ш

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|      |    |    |   |      |    |    |   |
|------|----|----|---|------|----|----|---|
| 2001 | 12 | 31 | % | 2000 | 12 | 31 | % |
|------|----|----|---|------|----|----|---|

|                |       |                |       |
|----------------|-------|----------------|-------|
| 247,664,088.40 | 85.29 | 124,539,677.25 | 67.08 |
| 10,489,491.45  | 1.07  | 59,679,832.25  | 8.85  |

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 -4,745,582.88  
 -3,088,296.44  
 -1,657,286.44 Ш 2000  
 4,745,582.88 Ш  
 2001 1,159,669.41 Ш 2000  
 164,554.74 2000 995,114.67 Ш  
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