2005

§ 1 1
§ 2 1
§ 3 3
§ 4 4

	289,000	A
	268,150	A
	257,300	A
	245,002	A

§ 3

3.1

13786.62 28.38%,
10795.98 2232.38 32.9%
735.20 15.66% 21.69% 5.33%

3.1.1 10%
√ □

: : :

			(%)
	137,866,217.47	107,959,792.42	21.69
	137,866,217.47	107,959,792.42	21.69

3.1.2
□ √

3.1.3

□ √

3.1.4
□ √

3.1.5
□ √

3.2
□ √

3.3
√ □
2005 90%
90% 99.50%

3.4 "

3.6

:

: 2005.04.17

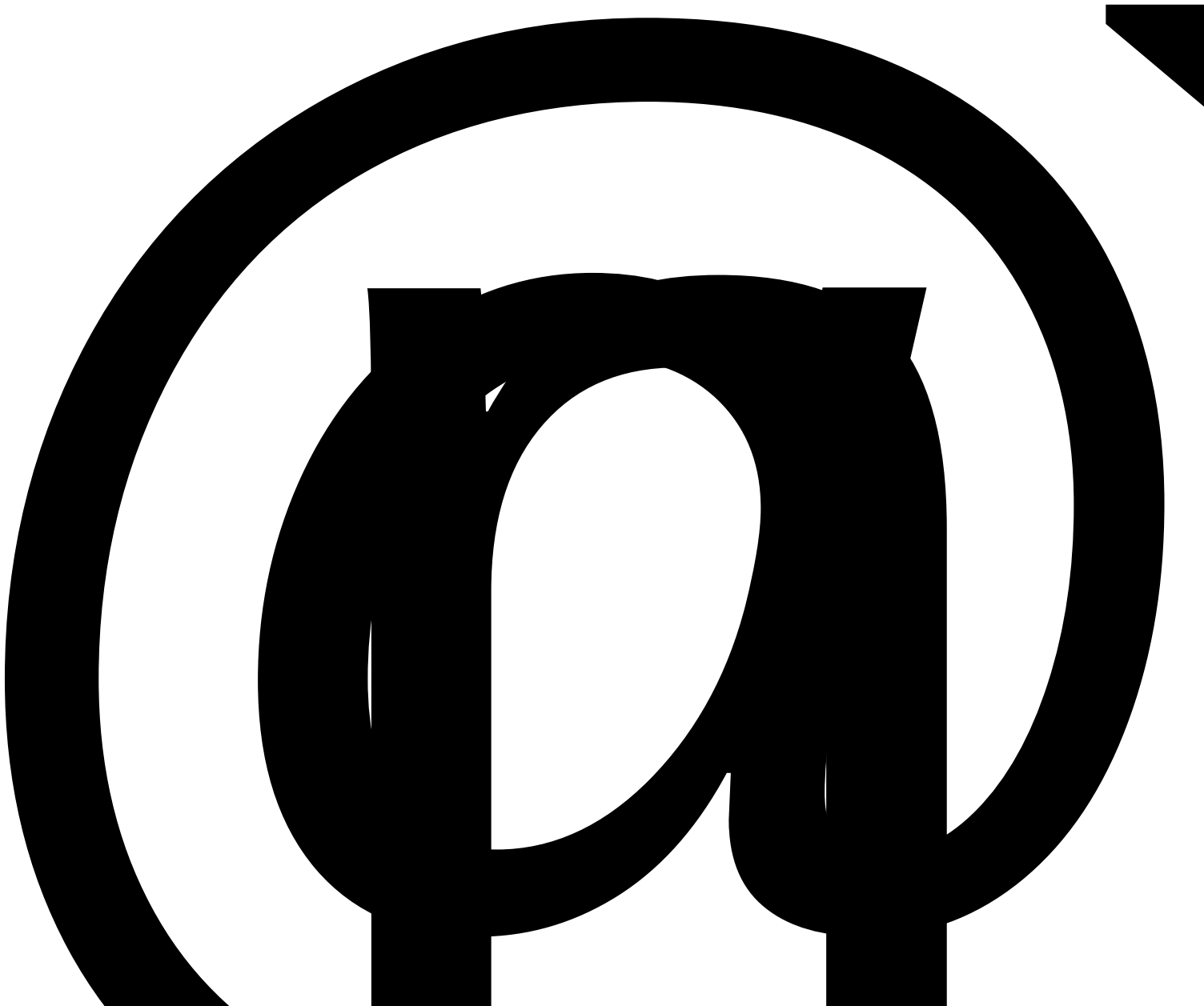
§ 4

2005 3 31

: : :

	1	185,959,520.61	134,315,375.75	417,645,219.22	372,036,209.03
	2				
	3				

( )					
	92	720,102,101.00	720,102,101.00	720,102,101.00	720,102,101.00
	101				
	102	720,102,101.00	720,102,101.00	720,102,101.00	720,102,101.00



	10	188,500,241.33	186,572,452.31
	11	-45,887,002.69	-44,089,923.66
		0.00	0.00
	12	0.00	0.00
	13	0.00	0.00
	14		
	15		
	16		
	17		
	18	1,193,263.08	1,193,263.08
	19	175,950,163.14	183,314,400.00
	20		
	22	177,143,426.22	184,507,663.08
	25	-177,143,426.22	-184,507,663.08
	26	200,000.00	
	27	200,000.00	
	28	100,000,000.00	100,000,000.00
	29	780,942.84	676,641.00
	30	100,980,942.84	100,676,641.00
	31	100,000,000.00	100,000,000.00
	32	9,533,756.96	8,697,431.96
	33		
	34	102,455.58	1,102,455.58
	35		
	36	109,636,212.54	109,799,887.54
	40	-8,655,269.70	-9,123,246.54
	41		
	42	-231,685,698.61	-237,720,833.28
1			
(“ - ”)	43	7,352,011.49	8,803,856.07
(“ - ”)	44	-42,272.48	
	45		
	46		

	47	1,012,989.83	1,012,421.06
	48	850.00	850.00
	49	144,665.58	144,665.58

(:)