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33,395,169.29 50,175,302.61 33,587,971.20 20,167,985.65

28,010,587.60 44,752,531.04 27,618,186.85 16,487,797.91

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78,240,958.18 125,411,955.37 104,154,532.15 66,379,183.92

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- (1) “ ”
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- (3) “ ”
- (4) 94 HBT40
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- (6) 95 SCD200/200A
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- (12) 98 QTZ125/B38
- (13) 99 TC6020(QTZ160)
- (14) 99
- (15) 98 CFG
- (16) 99 HZS25Y
- (17) 99 ZDN50
- (18) 99 YZ20D
- (19) “ ” CFG
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- (1) SC40 1994
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(11) SCD200/200Y		1997
(12) HBT100		1999
(13) TC5013(QTZ63)		1999
(14) TC5015(QTZ80)		1999
(15) QTZ80H		1996
(16) QTZ80H/B38		1997
(17) QTZ125/B38		1997
(18) TC6020(QTZ160)		1998
(19) SCD200/200		1999
(20) CFG	1999	
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(7) HZS75		96
(8) HBT50B HBT60		96
(9) YZ22		96
(10) SCD200/200	96	
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(12) QTZ80H(TC5613)		96
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(8) HBT50 60 96

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- (13) QTZ80H(TC5613) 97
- (14) HBT80 97
- (15) HZS75
- (16) TC6020(QTZ160) 98
- (17) QTZ125/B38 98
- (18) HBT 98

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- (20) HBT 99
- (21) QTZ125/B38 99
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45,467,208.10 15,700,787.98 7,700.00 61,160,296.08

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5,914,223.22 549,731.69 0 6,463,954.91

2,165,886.68 321,222.96 4,986.76 2,482,102.88

1,186,499.92 401,812.93 0 1,588,312.85

11040,719.03 1,677,549.63 4,986.76 12,713,281.90

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1,007,737.43 1,304,569.52 0

680,000.00 989,869.34 0

7,498,999.58 7,354,469.75 0

9,195,514.94 90

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11,661,641.26
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260,623.06 1995.05 ,

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34118,038.91 54,736,861.67 55,520,685.45 35,781,830.94

14573,654.55 39,444,368.26 23,661,943.52 21,097,594.23

137,194.46 1,090,653.58 0 0

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51744,467.19 95,271,883.51 79,182,628.97 56,879,425.17

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543,712.43 1,331,559.41 900,880.35 550,423.37

388,241.44 951,113.87 643,485.97 393,159.55

931,953.87 2,282,673.28 1,544,366.32 943,582.92

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2000	1-6	1999	1998	1997
-46,053.48	6,958.31	1,233,455.39	47,963.14	
0	3,449.27	69,705.44	20,030.00	
-136,787.01	-109,900.72	2,865.70	495,458.75	
562,292.24	639,114.18	1,752,909.75	804,313.66	
505,050.00	371,138.80			
884,501.75	910,759.84	3,058,936.28	1,367,765.55	

27

2000	1-6	1999	1998	1997
603,962.32	659,671.93	74,285.86	406,925.79	
:				
80,787.83	140,231.45	242,624.11	679,942.87	
10,345.84	14,757.32	19,818.70	13,560.82	
-1,802.58	3,063.69	0	0	
531,717.75	537,261.49	-148,519.55	-259,456.26	

28

2000	1-6	1999	1998	1997
36,995.84	57,014.00	95,367.00	74,448.35	
0	9,800.00	0	0	
0	470,567.84	0	0	
0	102,065.28	100,000.00	100,000.00	
36,995.84	639,447.12	195,367.00	174,448.35	

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2000	1-6	1999	1998	1997
7,854.73	6,000.00	13,200.00	0	

35,579.34 89,328.50 186,062.99 89,538.23

2,013.24 2,402,607.28 0 0

0 127,132.00 629,000.00 500,000.00

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45,447.31 2,628,342.21 837,863.13 641,158.40

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(1) 3,850,088.75 ;

(2) 1,141,546.25 ;

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24,616,336.10 9,918,639.09 0 34,534,975.19

10,254,470.00 258,750.94 0 10,513,220.94

5,392,906.00 404,086.95 7,700.00 5,789,292.95

4,741,000.00 4,654,570.00 0 9,395,570.00

45,004,712.10 15,236,046.98 7,700.00 60,233,059.08

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1,774,129.21 404,782.05 0 2,178,911.26

5,896,705.46 514,089.57 0 6,410,795.03

2,137,862.67 323,076.21 4,986.76 2,455,952.12

1,159,819.63 388,023.98 0 1,547,843.61

10968,516.97 1,629,971.81 4,986.76 12,593,502.02

34036,195.13 47,639,557.06

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2000	1-6	1999	1998	1997
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76917,145.20	120,439,373.81	104,154,532.15	66,379,183.92	
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20588,998.36	57,026,668.85	38,320,100.36	31,906,095.03	
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209,178.62	1,588,982.05	0	0	
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3,666,923.08	0	0	0	
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101382245.26	179,055,024.71	142,474,632.51	98,285,278.95	
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2000	1-6	1999	1998	1997
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229,185.97	-716,516.79	0	0	
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				()		
18,271.15	18,613.31	18,802.29	188.98	1.02		
510.00	510.00	510.00	- -			
2,673.80	2673.80	3,683.77	1,009.98	37.77		
1,172.65	1,172.65	1,595.89	423.24	36.09		
346.24	346.24	933.41	587.17	169.59		
1,154.91	51,154.91	1,154.47	-0.44	-0.04		
59.40	59.40	24.26	-35.14	-		
514.34	514.34	441.61	-72.73	-14.14		

22,028.68 22,370.84 23,461.93 1,091.09 4.88

9,463.38 10,157.84 10,236.07 78.23 0.77

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12,565.30 12,213.00 13,225.86 1,012.85 8.29

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2 1999 9,527 ,2000 1 6
5,174 , 1997 1999 ,
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3489009.10 3532996.81 3449514.04 1775721.64

7864391.80 10050200.24 8432668.96 4366599.28

102145729.86 127690430.76 111903054.48 59723782.94
9555043.81 7633412.13 5529001.37 7437513.39

70532033.70 62866087.87 63271257.01 34764730.93

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0.00 0.00 187107.64 413259.20

50833.03 0.00 0.00 3567.40

201951593.01 225318541.32 202143519.05 111547865.65

6612669.18 4383483.21 5290000.00 1500000.00

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60233059.08 45004712.10 11649480.83 8736791.37

12593502.02 10968516.97 3388396.90 1870664.80

47639557.06 34036195.13 8261083.93 6866126.57

14853469.33 7498999.58 10740222.91 9421951.57

62493026.39 41535194.71 19001306.84 16288078.14

4053649.85 4099530.73
3579884.37 3825874.50

4180284.04 4153037.53 4307023.15 1164287.46

11813818.26 12078442.76 4307023.15 1164287.46

282871106.84 283315662.00 230741849.04 130500231.25

35000000.00 15000000.00 7000000.00 585000.00

46035313.38 51464577.34 63084704.61 20908904.74
8663630.40 8795011.25 6421943.83 8218191.32

979151.04 5500000.00
252954.00 516539.62 -424570.37 -320506.72
0.00 26000000.00
12329279.96 26306973.11 24841562.94 9680322.19
388264.25 585504.45
6642064.13 4577194.15 19007621.67 7330993.66

110290657.16 138745799.92 119931262.68 43402905.19

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282871106.84 283315662.00 230741849.04 130500231.25

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21451889.49 29835762.11 21153098.55 9135011.79

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112218174.10 144268640.90 116886209.40 62314660.58
4166536.26 6379542.94 3449514.04 1775721.64
9277393.92 11850200.24 8432668.96 4366599.28

107107316.44 138797983.60 111903054.48 59723782.94
9635526.87 7633545.39 5529001.37 7437513.39

73488495.56 65790922.86 63271257.01 34764730.93

73488495.56 65790922.86 63271257.01 34764730.93

3683128.92 4152489.80 187107.64 413259.20

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12713281.90 11040719.03 3388396.90 1870664.80

48447014.18 34426489.07 8261083.93 6866126.57

14853469.33 7498999.58 10740222.91 9421951.57

63300483.51 41925488.65 19001306.84 16288078.14

4053649.85 4099530.76
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4180284.04 4153037.53 4307023.15 1164287.46

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46305381.38 57802474.70 63084704.61 20908904.74
8841087.20 8911182.05 6421943.83 5218191.32

1095599.84 5567991.50
484517.78 650223.88 -424570.37 -320506.72
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16988475.26 31005356.77 24841562.94 9680322.19
562762.66 802378.00
6486883.15 5936175.36 19007621.67 7330993.66

115764707.27 151675782.26 119931262.68 43402905.19

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-69.00 22.00 27.00 49.00 60.00
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4475.00 2801.00 2747.00 5548.00 6256.00

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17905.00 10138.00 12656.00 22794.00 30266.00
9530.00 5174.00 7148.00 12322.00 17826.00
181.00 93.00 103.00 196.00 340.00
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91.00 88.00 47.00 135.00 150.00
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104004762.29	184027606.27	142474632.51	98285278.95	
51744467.19	95271883.51	79182628.97	56879425.17	
931953.87	2282673.28	1544366.32	943582.92	
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51328341.23	86473049.48	61747637.22	40462270.86	
	("-")			
884501.75	910759.84	3058936.28	1367765.55	
		9345423.20	19636202.66	15542626.28
		8932081.27	15046147.47	15181999.44
		531717.75	537261.49	-148519.55
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				641158.40
	("-")			
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220198.28	-688418.10			
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