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STATEMENT OF VALUE CHARGED ON OFF-BALANCE ACCOUNTS					
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PROFIT AND LOSS STATEMENT (Form #2)					
I. Revenues and expenditures on ordinary activities					
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II. Operating revenue and expenditures					
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III. Non-operating revenue and expenditures					
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IV. Extraordinary revenue and expenditures					
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STATEMENT OF CHANGES IN EQUITY (Form #3)					
*** *****	*** / ****	-	-	-	-
SUPPLEMENT TO BALANCE SHEET (Form #5)					
6. EXPENDITURES ON ORDINARY ACTIVITIES					
**** *****	*** / ****	-	-	-	-
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* Note: These indicators were included in the forms of the balance sheet for 1998-2002. Attention: For your convenience to compare the indicators, the line 252 of the Assets section in the balance sheet for 1998-2002 has been transferred to the line 411 of the Liabilities section "Shares repurchased".

** Note: These indicators were included in the forms of the balance sheet for 1998-2000. Attention: For your convenience to compare the indicators, the line 310 of the Assets section in the balance sheet for 1998-1999 has been transferred to the line 465 of the Liabilities section "Uncovered loss of past years". The line 320 of the Assets section in the balance sheet for 1998-1999 has been transferred to the line 475 of the Liabilities section "Uncovered loss of current year".

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