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| | 2009.9.30 | 2008.12.31 | | |
| | 2,502,215,138.98 | 2,117,438,408.02 | 18.17% | |
| | 1,264,573,111.31 | 1,197,623,370.19 | 5.59% | |
| | 274,300,000.00 | 274,300,000.00 | 0.00% | |
| / | 4.61 | 4.37 | 5.49% | |
| | 2009 7-9 | | 2009 1-9 | |
| | 367,979,433.96 | 46.67% | 1,054,510,389.99 | -1.55% |
| | 19,293,053.50 | 1,008.53% | 66,949,741.12 | -22.12% |
| | - | - | -82,668,412.68 | 61.09% |
| / | - | - | -0.30 | 61.09% |
| / | 0.0704 | 1,017.46% | 0.2441 | -22.41% |

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|---|--------|-----------|--------|---------|
| / | 0.0704 | 1,017.46% | 0.2441 | -22.41% |
| % | 1.53% | 1.39% | 5.29% | -1.69% |
| % | 1.30% | -0.30% | 4.50% | -3.95% |

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| | | | |
| | 12,225,583.33 | 3,750,000.00 | 09 |
| | | | 7,546,500.00 |
| | -446,880.07 | | |
| | -1,766,404.98 | | |
| | -699.49 | | |
| | 10,011,598.79 | | - |

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| | | 44,701 |
| | | |
| | | |
| | | 37,791,666 |
| | | 7,139,407 |
| | | 5,536,000 |
| | | 4,765,749 |
| — | | 2,970,101 |
| | | 2,298,720 |
| | | 2,111,010 |
| | | 1,988,069 |
| | | 1,942,657 |
| — | 100 | 1,920,286 |

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| 2009 | 9 | 30 | 246,502,358.50 108.78% |
| | 2009 | 1-9 | |
| | | 25,409,513.93 | 52.56% |
| | | | 2,999,742.66 249.75% |
| | | | 280 20 |
| | | | 58,111,784.83 169.91% |
| | " | " | |
| | | | 31,249,838.25 30.92% |
| | | 2,904,582.36 | 37.25% |
| | | | 135,069,257.66 |
| | | | 33.52% |
| | | 49,805,266.58 | 70.19% |
| | | | 36,990,459.55 |
| | | | 222.33% |
| | | 729,314.49 | 39.47% |
| | | | 22,490,487.14 |

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|---------------|--------------|--|----------------|---------------|
| 424.58% | | | 22,466,330.86 | 32.61% |
| | | | | 11,296,500.00 |
| 75.00% | | | | |
| 1,694,475.00 | 75.00% | | | |
| | | | 6,035,180.43 | 63.68% |
| | 2,294,167.71 | | 132.41% | |
| | | | 9,503,581.41 | 58.70% |
| 10,759,636.69 | 120.03% | | | |
| | | | 153,969.52 | 99.83% |
| -154,226.86 | | | 6,085,122.43 | 93.69% |
| | | | | 26,793,418.73 |
| 97.10% | | | | 2,508.675 |
| | | | 10,638,390.64 | 970.41% |
| | 2008 279 | | 1,481.43 | |
| 2 | | | | |
| | | | 129,768,849.04 | 61.09% |
| | | | 43,308,950.26 | 53.47% |
| | " | | " | |

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| | 451,641,388.76 | 78.87% |
| 915 | 483,770,660 | |

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| | Lamport Ltd | EDN Italy SpA | HPM Europe SpA |
| 2009 | 10 | | |

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| | - | - |
| | - | - |
| | - | - |
| | 12 | |
| | - | - |

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| 2009 | | 50% |
| | | 80%-110% |
| 2008 | 2008 | 51,874,070.01 |
| | | 2008 |

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| | | | | |
| | 468,226,719.40 | 444,028,055.02 | 554,156,156.63 | 518,314,599.22 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 10,031,252.00 | 10,031,252.00 | 9,033,000.00 | 9,033,000.00 |
| | 473,109,265.27 | 477,193,797.83 | 226,606,906.77 | 225,335,312.75 |
| | 178,646,917.48 | 161,969,619.78 | 152,766,648.22 | 143,472,364.36 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 0.00 | 0.00 |
| | 73,753,328.39 | 73,592,615.58 | 48,343,814.46 | 50,273,391.05 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 749,293,535.57 | 729,547,529.14 | 686,368,938.37 | 678,415,712.11 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 1,953,061,018.11 | 1,896,362,869.35 | 1,677,275,464.45 | 1,624,844,379.49 |
| | | | | |

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| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 4,200,848.73 | 138,598,324.23 | 1,201,106.07 | 85,098,581.57 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 305,933,211.42 | 293,427,161.67 | 293,356,310.04 | 280,495,843.97 |
| | 92,313,135.85 | 62,489,465.85 | 34,201,351.02 | 33,538,551.02 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 132,323,692.78 | 76,936,278.09 | 101,073,854.53 | 78,154,210.73 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2,532,675.23 | 0.00 | 2,532,675.23 | 0.00 |
| | 1,148,327.82 | 0.00 | 0.00 | 0.00 |
| | 10,702,229.04 | 10,697,146.39 | 7,797,646.68 | 7,770,692.70 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 549,154,120.87 | 582,148,376.23 | 440,162,943.57 | 485,057,879.99 |
| | 2,502,215,138.98 | 2,478,511,245.58 | 2,117,438,408.02 | 2,109,902,259.48 |
| | | | | |
| | 538,069,257.66 | 538,069,257.66 | 403,000,000.00 | 403,000,000.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 120,766,543.58 | 114,609,590.58 | 70,961,277.00 | 70,961,277.00 |
| | 259,084,568.90 | 252,782,056.01 | 203,048,170.02 | 201,823,479.39 |
| | 53,627,904.77 | 47,197,060.32 | 16,637,445.22 | 16,186,844.01 |

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|--|---------------|---------------|---------------|---------------|
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2,577,285.75 | 2,311,082.16 | 1,847,971.26 | 1,517,926.17 |
| | 27,787,651.99 | 29,514,377.41 | 5,297,164.85 | 5,262,068.49 |
| | 0.00 | 0.00 | 817,478.25 | 817,478.25 |
| | 997,247.50 | 997,247.50 | 0.00 | 0.00 |
| | 91,355,601.28 | 88,706,106.01 | 68,889,270.42 | 67,833,241.27 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |

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| | 44,731,793.57 | 44,731,793.57 | 44,731,793.57 | 44,731,793.57 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 289,782,086.24 | 301,670,367.86 | 222,832,345.12 | 227,870,369.83 |
| | 0.00 | 0.00 | 0.00 | 0.00 |

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| | 15,512,891.24 | 0.00 | 9,477,710.81 | 0.00 |
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| | 25,956,045.35 | 23,596,346.34 | 19,563,585.47 | 17,119,818.19 |
| | 10,151,841.42 | 10,191,614.38 | 7,935,798.02 | 7,935,197.19 |
| | 3,882,693.11 | 4,024,291.93 | 2,309,430.96 | 0.00 |
| " -" | 0.00 | 0.00 | 0.00 | 0.00 |
| " -" | -576.24 | -576.24 | -95,824.57 | -95,824.57 |
| | -576.24 | -576.24 | -95,824.57 | -95,824.57 |
| " -" | 0.00 | 0.00 | 0.00 | 0.00 |
| " -" | 18,113,329.82 | 20,660,737.74 | 9,124,623.38 | 13,402,023.02 |
| | 4,118,213.71 | 4,118,129.12 | 3,492,070.27 | 3,492,070.27 |
| | 726,077.29 | 725,117.73 | 24,622,184.47 | 24,599,676.25 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| " -" | 21,505,466.24 | 24,053,749.13 | -12,005,490.82 | -7,705,582.96 |
| | 2,362,397.60 | 2,300,287.71 | -13,765,525.36 | -13,781,773.08 |
| " -" | 19,143,068.64 | 21,753,461.42 | 1,760,034.54 | 6,076,190.12 |
| | 19,293,053.50 | 21,753,461.42 | 1,740,414.57 | 6,076,190.12 |
| | -149,984.86 | 0.00 | 19,619.97 | 0.00 |
| | | | | |
| | 0.0704 | 0.0793 | 0.0063 | 0.0222 |
| | 0.0704 | 0.0793 | 0.0063 | 0.0222 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 19,143,068.64 | 21,753,461.42 | 1,760,034.54 | 6,076,190.12 |
| | 19,293,053.50 | 21,753,461.42 | 1,740,414.57 | 6,076,190.12 |
| | -149,984.86 | 0.00 | 19,619.97 | 0.00 |

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| | 1,054,510,389.99 | 1,059,341,823.26 | 1,071,085,107.24 | 1,064,525,032.25 |
| | 1,054,510,389.99 | 1,059,341,823.26 | 1,071,085,107.24 | 1,064,525,032.25 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 990,061,797.05 | 987,876,233.48 | 964,834,766.87 | 952,472,682.24 |
| | 786,318,971.59 | 792,743,494.33 | 782,298,748.21 | 778,397,221.33 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 4,026,841.32 | 3,941,010.95 | 1,732,673.61 | 1,706,608.01 |
| | 84,669,478.93 | 83,042,632.68 | 83,849,259.33 | 83,699,885.78 |
| | 69,630,159.11 | 62,561,590.80 | 71,800,957.72 | 65,818,760.46 |
| | 25,692,786.52 | 25,798,247.89 | 16,189,205.11 | 16,180,842.12 |
| | 19,723,559.58 | 19,789,256.83 | 8,963,922.89 | 6,669,364.54 |
| " -" | 0.00 | 0.00 | 0.00 | 0.00 |
| " -" | -257.34 | -257.34 | -154,226.86 | -154,226.86 |
| | -257.34 | -257.34 | -154,226.86 | -154,226.86 |
| " -" | 0.00 | 0.00 | 0.00 | 0.00 |

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|-------|---------------|---------------|----------------|----------------|
| " - " | 64,448,335.60 | 71,465,332.44 | 106,096,113.51 | 111,898,123.15 |
| | 12,580,144.25 | 12,577,977.61 | 6,495,021.82 | 6,491,979.61 |
| | 801,440.99 | 797,245.92 | 27,594,859.72 | 27,572,264.00 |
| | | | 111,264.78 | 111,264.78 |
| " - " | 76,227,038.86 | 83,246,064.13 | 84,996,275.61 | 90,817,838.76 |

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| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 6,134,761.13 | 5,839,782.48 | 28,168,181.50 | 27,805,845.24 |
| | 6,919,845.96 | 6,482,938.04 | 33,916,829.77 | 21,221,366.62 |
| | 812,782,420.01 | 807,009,088.54 | 1,011,894,572.34 | 989,741,984.44 |
| | 741,916,569.38 | 739,330,512.22 | 1,064,771,989.60 | 1,056,721,397.85 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 75,842,637.82 | 73,319,541.75 | 73,674,333.22 | 71,026,191.18 |
| | 34,622,723.62 | 33,951,639.15 | 19,432,699.23 | 18,468,027.89 |
| | 43,068,901.87 | 40,591,861.57 | 66,452,812.01 | 51,485,532.30 |
| | 895,450,832.69 | 887,193,554.69 | 1,224,331,834.06 | 1,197,701,149.22 |
| | -82,668,412.68 | -80,184,466.15 | -212,437,261.72 | -207,959,164.78 |
| | | | | |

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|--|-----------------|-----------------|----------------|----------------|
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 68,700.00 | 30,700.00 | 18,763.35 | 18,763.35 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 4,708,351.14 | 0.00 | 0.00 | 0.00 |
| | 4,777,051.14 | 30,700.00 | 18,763.35 | 18,763.35 |
| | 118,019,399.38 | 51,829,353.74 | 53,679,201.97 | 53,671,221.97 |
| | 6,551,788.64 | 55,551,788.64 | 27,340,000.00 | 27,340,000.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 4,515,252.00 | 0.00 | 0.00 | 0.00 |
| | 129,086,440.02 | 107,381,142.38 | 81,019,201.97 | 81,011,221.97 |
| | -124,309,388.88 | -107,350,442.38 | -81,000,438.62 | -80,992,458.62 |
| | | | | |
| | 7,800,000.00 | 0.00 | 483,770,660.00 | 483,770,660.00 |
| | 7,800,000.00 | 0.00 | 0.00 | 0.00 |
| | 427,236,617.65 | 427,236,617.65 | 335,000,000.00 | 335,000,000.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 4,546.50 | 4,546.50 |
| | 435,036,617.65 | 427,236,617.65 | 818,775,206.50 | 818,775,206.50 |
| | 293,000,000.00 | 293,000,000.00 | 228,014,000.00 | 228,000,000.00 |
| | 20,596,367.35 | 20,596,367.35 | 16,936,843.75 | 16,936,843.75 |
| | 0.00 | 0.00 | 0.00 | 0.00 |

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|--|----------------|----------------|----------------|----------------|
| | 419,291.81 | 419,291.81 | 1,162,015.50 | 1,162,015.50 |
| | 314,015,659.16 | 314,015,659.16 | 246,112,859.25 | 246,098,859.25 |
| | 121,020,958.49 | 113,220,958.49 | 572,662,347.25 | 572,676,347.25 |
| | 27,405.84 | 27,405.84 | -4,912,420.49 | -4,912,420.49 |
| | -85,929,437.23 | -74,286,544.20 | 274,312,226.42 | 278,812,303.36 |
| | 554,156,156.63 | 518,314,599.22 | 229,678,370.93 | 224,529,862.33 |
| | 468,226,719.40 | 444,028,055.02 | 503,990,597.35 | 503,342,165.69 |

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