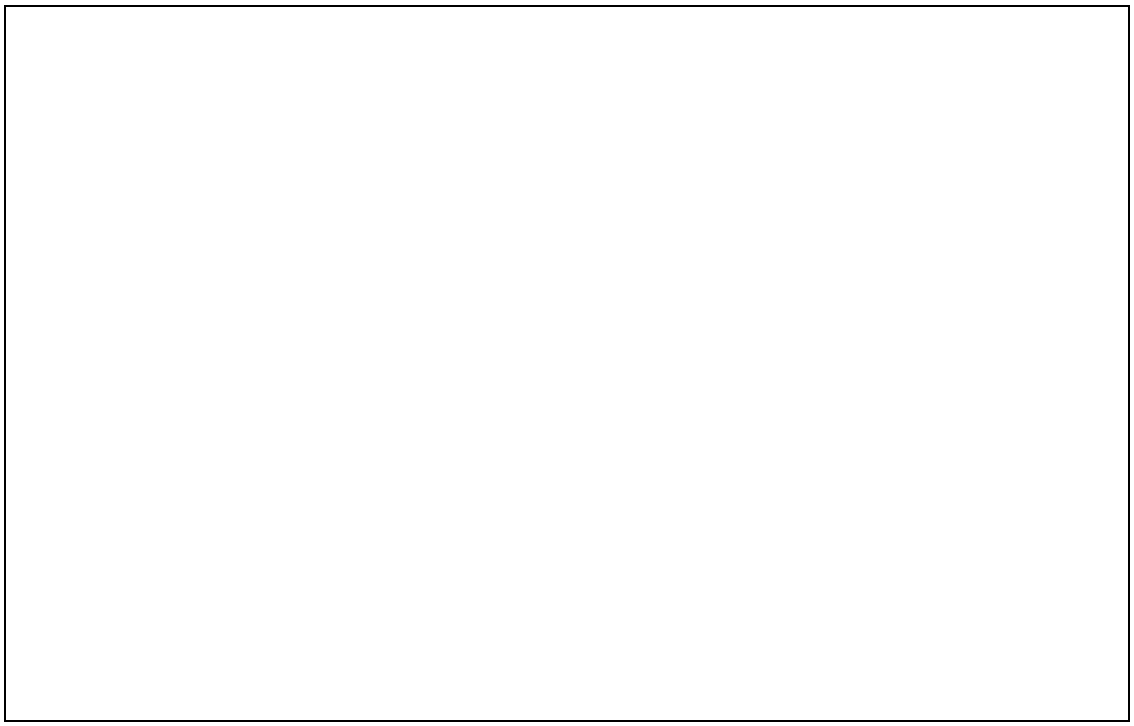

| | 1998 | 1997 | 1996 |
|---|---|---|---|
| | 6,378,506,035.04 | 2,174,298,723.69 | 2,762,779,054.00 |
| | 165,744,536.32 | 159,376,277.72 | 115,482,106.00 |
| | 3,026,868,950.51 | 2,523,702,484.14 | 1,096,665,610.00 |
| | 1,630,514,163.61 | 1,130,963,032.34 | 345,876,103.00 |
| | 0.3908 | 0.5313 | 0.51 |
| | 0.4112 | 0.5930 | |
| | 3.84 | 3.77 | 1.54 |
| | 3.80 | 3.63 | |
| (%) | 10.17 | 14.09 | 33.39 |
| | 12.52 | 21.58 | |

1 1998 424,088,710 1997 300,000,000
1996 225,000,000

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1998 9 16

1998 12 31 82826
1 82825
5%
1 5%
225,000,000 300,000 000
75%
75%

| | | |
|---|---|---|
| 7000 | 4200 | 11200 |
| 6000 | 3600 | 9600 |
| 6000 | 3600 | 9600 |
| 6000 | 3600 | 9600 |
| 6000 | 3600 | 9600 |
| 6000 | 3600 | 9600 |
| 6000 | 3600 | 9600 |
| 6000 | 3600 | 9600 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 6000 | 3600 | 9600 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |
| 5000 | 3000 | 8000 |

1997

1998 3 12

1997 1998

4 24 29

225,438,800 75.1463

1. 1997 2. 1997

3. 1997 4. 1997

5. 1997 6. 7.

8. 1998

1998

1998 5 12

1998

1998 6 12 25

292,662,500 75.0417

1. 1998 2.

.

| | | |
|---|---|---|
| 57 | 3 | |
| 55 | 3 | |
| 46 | 3 | |
| 46 | 3 | 40,953.48 |
| 52 | 3 | |
| 43 | 3 | |
| 44 | 3 | 39,770.28 |
| 54 | 3 | 41,380.08 |
| 56 | 3 | |
| 43 | 3 | |
| 36 | 3 | 34,382.88 |
| 54 | 3 | 38,512.08 |
| 45 | 3 | 38,913.48 |
| 42 | 3 | 34,619.28 |
| 40 | 3 | 34,915.08 |
| 49 | 3 | 34,639.68 |
| 44 | 3 | 36,677.88 |
| 53 | 3 | |
| 58 | 3 | |
| 41 | 3 | |
| 41 | 3 | |
| 32 | 3 | 28,283.64 |

1997

1998 6 12 1998

[1998]39

[1998]91

1998 1998 7 31

1998 8 28

10 2.3076

1 10.00 1998

8 14 1998 8 17 1998 8

17 1998 8 28

22,500,000

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122,074 1.78 35,013

7.08 29,273 12.39

65,332

2 98
30 6800
3
GSM
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1998

| | 1998 | 1997 | |
|---|---|---|---|
| | 3,026,868,950.51 | 2,521,341,027.14 | 20.05 |
| | 100,142,727.41 | 100,000,000.00 | 0.14 |
| | 1,630,514,163.61 | 1,128,601,575.34 | 44.47 |
| | 599,425,979.99 | 627,055,623.37 | -4.40 |
| | 165,747,536.32 | 155,896,817.61 | 6.32 |
| | 44.55% | 53.24% | |
| | 166.06% | 146.50% | |
| | 153.62% | 123.64% | |
| | 1072.44% | 431.61% | |
| | 2635.13% | 869.13% | |

1 20.05

2 0.14
3 44.47

4 4.40

5 6.32

1
98 3,599,073,394.74

75
2
98 771,008,723.25
98 15,050 13,200
62 37

2

1998 4 24 1997

1.38

500

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1998 9402 28,710
2,739 1998 6 29
98010
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- 
- 4,116.83
- 6.75 / /
- 10,005,162.83

2

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- 

- 2,009,096.67 /
- 2,009,096.67

12,014,259.50 /

1997
1998

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1998 0
2000
2000
100
1999 6

97

98 7 5

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1998 7 30

1 1998
1999 051
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[1997]

567 [1997]40

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2

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1998 1 1 12 31

3

4

5

6

1995 11

50%

50%

7

8

1 0.5%

2 0.8%

3 1.5%

4 3%

1

2

9

10

11

1

2

3

20% 20% 20%

20%

20% 20%

4

10

10

5

12

1 2,000.00

2,000.00

2

3

4

3%

**%**

18 20 4.85 5.39

10 9.7

5 8 12.125 19.40

5 19.40

13

14

15

16

1

2

17

18

1 0.5%

8

781,918.52

2

1998 1992 1997 2,361,457.00

1997 1,836,688.78 1997

524,768.22 1998 2,361,457.00

3

I. 1998 95%

851,339.66

II. 1998 12 28

60%

1 6% 13% 17%

2

5% 3%

3 7% 3%

4 33%

| | | |
|---|---|---|
| 1,500,000.00 | 1,500,000.00 | 100% |
| 5,000,000.00 | 5,000,000.00 | 100% |
| 1,500,000.00 | 1,500,000.00 | 100% |
| 5,000,000.00 | 5,000,000.00 | 100% |
| 5,000,000.00 | 5,000,000.00 | 100% |
| 1,500,000.00 | 1,500,000.00 | 100% |
| 1,500,000.00 | 1,500,000.00 | 100% |
| 2,000,000.00 | 2,000,000.00 | 100% |

| | | |
|---|---|---|
| 5,000,000.00 | 5,000,000.00 | 100% |
| 5,163,100.00 | 3,872,325.00 | 75% |
| 1,500,000.00 | 900,000.00 | 60% |
| 10,000,000.00 | 73,175,850.00 | 50% |
| 5,726,800.00 | 15,169,814.48 | 95% |
| 36,973,000.00 | 355,000,000.00 | 51% |
| 500,000.00 | 500,000.00 | 100% |
| 1,500,000.00 | 1,500,000.00 | 100% |
| 500,000.00 | 500,000.00 | 100% |
| 1,000,000.00 | 1,000,000.00 | 100% |

1998 12 31

1

| | | | | | |
|---|---|---|---|---|---|
| —— | — | 1,054,198.97 | —— | — | 988,609.13 |
| —— | — | 237,590,520.82 | —— | — | 652,331,466.59 |
| —— | — | 613,530.67 | —— | — | 10,256,831.49 |
| —— | — | 239,258,250.46 | —— | — | 663,576,907.21 |
| | | 186,122,820.28 | | | 579,625,665.47 |
| 6,178,530.34 | 8.2798 | 51,156,995.51 | 8,648,130.30 | 8.2787 | 71,595,276.33 |
| 169.89 | 4.6321 | 786.95 | 175,231.97 | 4.9312 | 864,103.89 |
| 4,865,276.00 | 0.0637 | 309,918.08 | 2,407,091.00 | 0.0719 | 173,069.84 |
| | | | 29,322.47 | 1.0686 | 31,333.99 |
| | | | 3,057.41 | 13.7427 | 42,017.07 |
| —— | — | 237,590,520.82 | —— | — | 652,331,466.59 |

424,318,656.75 (174%)

1 1998 225,000,000.00 ;

2 USD4,874,046.66

40,350,770.08 (@8.2787) 38,701,123.84

3 100,000,000.00

2

51,570,347.10 51,876,900.00

3 99,900,273.40

| | | |
|---|---|---|
| 1998/10/06 | 1999/01/06 | 2,430,000.00 |
| 1998/10/29 | 1999/02/25 | 420,000.00 |
| 1998/11/27 | 1999/04/26 | 200,000.00 |
| 1998/11/23 | 1999/03/18 | 492,600.00 |
| 1998/10/06 | 1999/04/06 | 50,000.00 |
| 1998/09/07 | 1999/03/07 | 50,000.00 |
| 1998/12/11 | 1999/06/11 | 500,000.00 |
| 1998/09/23 | 1999/02/23 | 150,000.00 |
| 1998/11/10 | 1999/05/13 | 500,000.00 |
| 1998/12/11 | 1999/05/08 | 2,000,000.00 |
| 1998/12/11 | 1999/05/01 | 3,000,000.00 |
| 1998/12/12 | 1999/04/16 | 3,000,000.00 |
| 1998/12/11 | 1999/04/22 | 3,000,000.00 |
| 1998/11/26 | 1999/04/15 | 400,000.00 |
| 1998/11/30 | 1999/05/30 | 2,320,000.00 |
| 1998/12/09 | 1999/06/08 | 500,000.00 |
| | | 19,012,600.00 |

5%

112,487,781.57

8

| | | |
|---|---|---|
| 273,424,154.18 | 127,335,290.80 | |
| 1,831,208.80 | 20,622,847.78 | |
| | 2,387,352.32 | |
| 6,675,087.13 | 4,844,934.22 | |
| 281,930,450.11 | 155,190,425.12 | |

9

| | | | |
|---|---|---|---|
| 33,024,450.99 | 13,588,260.00 | 40,975,890.99 | 5,636,820.00 |
| 53,997.88 | | 53,997.88 | |
| 72,868.47 | | 72,868.47 | |
| 756,256.49 | | 756,256.49 | |
| | 63,323.94 | 53,000.00 | 10,323.94 |
| 111,591.04 | 122,000.00 | 182,641.04 | 50,950.00 |
| | 742,387.28 | 277,070.78 | 465,316.50 |
| | 250,396.02 | 136,561.64 | 113,834.38 |
| | 186,639.55 | 31,106.59 | 155,532.96 |
| | 574,840.80 | 143,710.24 | 431,130.56 |
| | 273,401.40 | 91,133.83 | 182,267.57 |
| | 27,523.43 | | 27,523.43 |
| 34,019,164.87 | 15,828,772.42 | 42,774,237.95 | 7,073,699.34 |

10

107,950.84

11

3,053,428.72

12

| | | | | | |
|---|---|---|---|---|---|
| 361,189,246.73 | 257,905,388.41 | | 26,421,030.50 | 592,673,604.64 | |
| | 30 | 7,340,436.11 | 26.20% | 730,213.27 | 790,436.11 | — |
| | 20 | 27,219.06 | 25.00% | 2,219.06 | 2,219.06 | |
| | | 148,025,704.63 | 29.62% | 7,386,681.26 | 7,386,681.26 | |
| | 10 | 81,463,478.12 | 50.00% | 10,265,825.37 | 10,265,825.37 | |
| | 15 | 410,339.24 | 20.00% | 79,195.24 | 79,195.24 | |
| | | 27,541,435.52 | 0.59% | | | |
| | | 264,808,612.68 | | 18,464,134.2 | 18,524,357.04 | |
| | | 327,864,991.96 | | | | |
| | | 592,673,604.64 | | | | |

| | | | | |
|---|---|---|---|---|
| 30,959,327.13 | 10 | 3,280,976.63 | 27,678,350.50 | |
| 9,890,986.23 | 5 | 1,978,197.25 | 7,912,788.98 | |
| 3,498,694.13 | 15 | 233,246.28 | 3,265,447.85 | |
| 333,086,241.16 | 38 | 8,765,427.40 | 324,320,813.76 | |

| | | | | |
|---|---|---|---|---|
| | 278,730.35 | 10 | | 278,730.35 |
| | 377,713,979.00 | | 14,257,847.56 | 363,456,131.44 |

13

| | | | |
|---|---|---|---|
| | | | 547,711,063.49 |
| | | | 305,484,668.76 |
| | | | 242,226,394.73 |
| | 238,109,032.76 | 14,481,377.85 | 252,590,410.61 |
| | 53,605,756.00 | 9,699,268.59 | 63,305,024.59 |
| | 87,483,663.39 | 13,638,278.85 | 2,848,708.23 | 98,273,234.01 |
| | 116,780,265.61 | 17,213,928.07 | 451,799.40 | 133,542,394.28 |
| | 495,978,717.76 | 55,032,853.36 | 3,300,507.63 | 547,711,063.49 |
| | 107,737,534.16 | 14,757,879.88 | | 122,495,414.04 |
| | 48,096,585.10 | 2,142,722.70 | | 50,239,307.80 |
| | 43,712,663.01 | 12,734,744.01 | 1,050,699.80 | 55,396,707.22 |
| | 56,300,249.91 | 21,323,783.70 | 270,793.91 | 77,353,239.70 |
| | 255,847,032.18 | 50,959,130.29 | 1,321,493.71 | 305,484,668.76 |
| | 240,131,685.58 | | | 242,226,394.73 |

14

| | | | |
|---|---|---|---|
| | | 315,274.93 | 4,606.40 |

15

| | | | | | |
|---|---|---|---|---|---|
| | 350,000.00 | 280,000.00 | | 70,000.00 | 210,000.00 |
| | 6,185,172.08 | 2,768,122.46 | 2,865,459.28 | 276,216.65 | 5,357,365.09 |
| | 2,400,000.00 | 1,260,000.00 | | 120,000.00 | 1,140,000.00 |
| | 550,000.00 | | 550,000.00 | | 550,000.00 |
| | 372,200.00 | | 336,120.81 | 7,200.00 | 328,920.81 |
| | 9,857,372.08 | 4,308,122.46 | 3,751,580.09 | 473,416.65 | 7,586,285.90 |
| 16 | | | | | |
| | 181,347.19 | 1,255,251.49 | 310,568.19 | 1,126,030.49 | |
| 17 | | | | | |
| | 2,757,568.31 | 6,531,869.0 | 2 | | 2,757,568.31 |

| | | |
|---|---|---|
| | 614,343,229.94 | 381,828,307.94 |
| 20 | | |
| | 2,316,524.92 | 2,133,234.38 |
| | 103,804.25 | 119,197.30 |
| | -55,971,961.22 | -35,890,521.24 |
| | 59,163,945.84 | 28,944,957.62 |
| | -140,263.85 | -140,263.85 |
| | | 192,903.79 |
| | 5,472,049.94 | -4,640,492.00 |
| 21 | | |
| | 63,705,311.62 | 134,687,277.75 |
| 5% | | |
| | | 15,699,977.79 |
| | | 603,773.30 |
| | | 12,290,521.25 |
| | | 4,680,893.29 |
| | | 10,000.000.00 |
| 22 | | |

| | | |
|---|---|---|
| | | 1,189,808.00 |
| | 1,699,334.61 | 2,377,403.56 |
| | 2,353,997.71 | 1,961,116.94 |
| | 2,725,937.71 | 1,477,568.31 |
| | 131,972.40 | 176,972.40 |
| | 130,000.00 | 270,530.00 |
| | 3,622,093.75 | 1,376,153.26 |
| | 10,663,336.18 | 8,829,552.47 |

23

| | | |
|---|---|---|
| 100,000,000.00 | 1997.8.5—2002.8.5 | 10.98% |

24

424,088,710.00

25

| | | |
|---|---|---|
| 550,710,651.62 | 302,076,341.95 | 852,786,993.57 |
| 120,876,103.00 | | 120,876,103.00 |
| 671,586,754.62 | 302,076,341.95 | 973,663,096.57 |

26

| | | |
|---|---|---|
| 15,937,627.77 | 16,574,753.63 | 32,512,381.40 |
| 15,937,627.77 | 16,574,753.63 | 32,512,381.40 |
| 31,875,255.54 | 33,149,507.26 | 65,024,762.80 |

27

| | |
|---|---|
| | 125,139,565.18 |
| | 165,747,536.32 |
| 10% | 16,574,753.63 |
| 10% | 16,574,753.63 |
| | 90,000,000.00 |
| | 167,737,594.24 |

28

| | |
|---|---|
| 7,098,952.86 | 9,910,704.55 |

29

| | |
|---|---|
| 42,390,188.25 | 65,831,502.31 |
| 35,638,192.07 | 52,681,894.90 |
| 986,241.44 | 2,535,606.00 |
| 860,028.67 | 1,599,575.05 |
| 5,566,569.33 | 2,368,383.62 |
| 12,444,778.28 | 16,454,021.98 |

30

| | | |
|---|---|---|
| 27,466,359.05 | | 27,466,359.05 |
| | 26,091,217.63 | 26,091,217.63 |
| | -14,257,847.56 | -14,257,847.56 |
| 27,466,359.05 | 11,833,370.07 | 39,299,729.12 |

696 896 9704

13261.92 91800

31 1,875,347.38

(1998)

32

14,128,725.92 44,107,159.55

2,357,604.34 1,438,191.82

33,472,391.07

31,531,799.14

1,857,841,550.80 6,127,997,796.00 1,280,658,253.84 5,676,310,199.92 577,183,296.96 451,687,596.08

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 314,000,000.00 | | | | 314,000,000.00 |
| | | | 36,973,000.00 | | | | 36,973,000.00 |
| | | | 5,726,800.00 | | | | 5,726,800.00 |
| | | | | 150,000.00 | | | 150,000.00 |

| | % | | % | | % | | % |
|---|---|---|---|---|---|---|---|
| 225,000,000.00 | 75 | 71,088,710.00 | | | ( ) | 304,088,710.00 | 71.7 |
| 18,856,230.00 | 51 | | | | | 18,856,230.00 | 51 |
| | | 5,440,460.00 | 95 | | | 5,440,460.00 | 95 |
| | | 900,000.00 | 60 | | | 900,000.00 | 60 |

( )1998

| | |
|---|---|
| 71,088,710 | 71.7% |

1

| | 1998 | 1997 |
|---|---|---|
| | | 215,730,186.74 |

2

| | 1998 ( ) | 1997 ( ) |
|---|---|---|
| | 8,412,986.92 | |
| | 77,593,736.40 | |
| | 639,964.00 | |
| | 35,760,080.44 | |
| | 36,496,143.00 | |
| | 49,005,316.62 | 129,266,457.45 |
| | 65,601,743.44 | |
| | 14,148,697.81 | |
| | 287,658,668.63 | 129,266,457.45 |

3

| | 1998 ( ) | 1997 ( ) |
|---|---|---|
| | 14,886,231.08 | |
| | 7,641,403.02 | |

55,599,749.20

4,437,383.20

46,393,834.80

43,049,240.00

74,574,529.60

246,582,370.90

4

14,479,897.54

14,479,897.54

5

4,116.83M$^2$ 6.75 /M$^2$/ 10,005,162.83

6

2,009,096.67 / 2,009,096.67

| | **1998** | **1997** |
|---|---|---|
| | | 29,911,492.97 |
| | 1,650,033.81 | 2,321,966.70 |
| | 313,318.83 | |
| | 44,153,245.79 | |
| | 14,148,697.81 | |

| | |
|---|---|
| 7,191,913.66 | |
| 7,888,039.82 | |
| 3,898,260.45 | |
| | 21,915,740.68 |
| 79,243,510.17 | 54,149,200.35 |
| | |
| | 866,400.00 |
| 229,563.26 | |
| 229,563.26 | 866,400.00 |
| | |
| | 14,315,160.69 |
| 1,525,836.26 | |
| 484,575.88 | |
| 11,226,692.27 | |
| | 755,472.78 |
| 15,131,597.57 | 15,070,633.47 |
| | |
| | 1,342,921.76 |
| | 46,091.25 |
| | 1,389,013.01 |
| | |
| 112,487,781.57 | 190,920,783.04 |
| | 4,047,958.08 |
| 112,487,781.57 | 194,968,741.12 |
| | |
| 10,000,000.00 | 3,558,690.12 |
| 4,680,893.29 | |
| | 1,165,303.95 |
| 14,680,893.29 | 4,723,994.07 |

1 1999 3 9

100,000,000.00

2 1999 3 9

2,848,860.00

1997 5 21

10002663 8

110108100026638

33

1 1998

2

3

4 1997

5