19 --

2005 2006 4
11 2005
2005

2005 4
(“ ”)2003
2004 2005
0006 2003
2004 4399279.52 ,
439927.95 ,
2004 6801920.00 ,
2004 853104.95 100365.29
50182.64 2004 3835554.58

1265733.01 2004
-9371741.57

2005 1 1 48% ,

2005

2005 1 1 48% ,

2004 409490.38 2005

4233160.94 498018.93

249009.47 ,

1 2003

	1,614,599,430.19	1,612,212,102.96
	36,907,487.28	35,903,834.40
	18,400,584.49	17,600,377.62
	18,618,547.15	17,818,340.28
	1,274,935,855.47	1,274,935,855.47
( )	409,190,345.33	407,906,649.76
	229,013,961.31	229,013,961.31
	0.077	0.074
	0.077	0.074
	4.50%	4.31%
	4.55%	4.37%
	0.96	0.96
	1.72	1.72
	1.68	1.68

2 2004

	1,757,673,803.98	1,752,304,356.02
	22,988,590.96	19,153,036.37
	9,532,524.75	5,034,088.79

	1,519,796,892.92	1,519,796,892.92
( )	414,366,891.53	409,386,702.19
	84,978,848.53	84,978,848.53