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		30	31	30	31
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		234,593	436,545	139,597	242,781
6		202,904	-	202,904	-
7	-	1,040,152	851,256	123,482	164,193
		135,110	156,775	25,602	82,177
16		22,516	4,456	484,226	329,409
	-	140,921	147,146	19,143	19,218
		157,720	140,520	33,400	14,616
16		-	-	176,840	-
		179,355	152,435	35,039	85,656
		<u>2,113,271</u>	<u>1,889,133</u>	<u>1,240,233</u>	<u>938,050</u>
		6,925	5,640	-	-
8	-	1,047,886	587,739	2,954,388	2,114,588
16		33,057	2,950	1,969,726	1,741,790
		11,620	10,193	8,995	8,353
9	-	4,690,733	4,956,303	1,860,721	1,543,932
9	-	673,958	693,835	193,340	191,610
10	-	340,673	294,133	-	-
10	-	121,853	140,705	-	-
		87,374	161,944	42,811	116,499
	-	30,468	39,457	1,141	3,475
		<u>7,044,547</u>	<u>6,892,899</u>	<u>7,031,122</u>	<u>5,720,247</u>
		<u>9,157,818</u>	<u>8,782,032</u>	<u>8,271,355</u>	<u>6,658,297</u>

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	901,981	1,341,547	410,000	915,743
	477,923	529,429	393,325	270,977
16	21,006	7,261	198,233	41,004
11	306,110	590,750	272,201	490,823
	182,206	239,255	62,895	106,055
	105,781	102,544	17,351	25,506
	18,709	17,762	-	-
	105,568	103,003	39,825	38,753
	274,332	169,651	91,812	34,332
	<u>2,393,616</u>	<u>3,101,202</u>	<u>1,485,642</u>	<u>1,923,193</u>
16	-	-	822,705	220,346
11	743,325	1,104,792	714,566	1,075,216
4	312,896	292,412	-	-
	15,555	5,250	15,555	5,250
4	182,075	78,739	22,402	17,342
	-	-	59,495	45,537
	5,106	3,007	977	927
	<u>1,258,957</u>	<u>1,484,200</u>	<u>1,635,700</u>	<u>1,364,618</u>
	<u>3,652,573</u>	<u>4,585,402</u>	<u>3,121,342</u>	<u>3,287,811</u>

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12	906,000	906,777	906,000	906,777
	876,491	787,185	876,491	787,185
12	3,769,705	2,735,697	3,769,705	2,735,697
	49,756	136,041	49,756	136,041
	90,600	63,522	90,600	63,522
	709,696	447,932	363,461	(351,959)
	5,496,248	4,170,377	5,150,013	3,370,486
	8,997	26,253	-	-
	5,505,245	4,196,630	5,150,013	3,370,486
	9,157,818	8,782,032	8,271,355	6,658,297

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		692,198	618,211	434,194	340,871
		125,950	106,554	76,882	49,310
		246,100	169,995	66,643	97,003
		143,313	150,086	22,301	23,219
		78,463	110,398	30,899	11,149
		182,950	153,721	-	-
		-	5,498	-	-
16		-	-	-	3,669
		24,294	46,948	83,443	76,930
		1,493,268	1,361,411	714,362	602,151
		608,328	552,353	378,019	294,187
		48,330	35,724	29,764	16,461
		10,821	5,728	-	-
		94,630	81,637	12,524	17,264
		41,541	62,001	3,902	1,727
		139,489	118,609	-	-
		-	6,196	-	-
		309,035	278,153	178,322	118,498
		1,252,174	1,140,401	602,531	448,137
		241,094	221,010	111,831	154,014
		12,475	56,377	-	-
		253,569	277,387	111,831	154,014
		(25,199)	(41,730)	(33,217)	(33,408)
		(53,500)	(46,693)	(21,878)	(15,932)
		174,870	188,964	56,736	104,674
	-	(6,122)	(145)	-	-
		168,748	188,819	56,736	104,674
	5	0.19	0.25	0.06	0.14
		0.19	0.24	0.06	0.13

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		2,206,044	1,817,451	1,287,602	1,005,341
		423,456	316,074	240,068	148,568
		764,018	571,134	167,263	235,468
		366,898	408,299	66,650	69,642
		301,849	316,149	83,039	32,394
		403,995	410,195	-	-
		7,360	19,830	-	-
4		726,271	-	-	-
16		-	-	1,371,756	21,685
		55,272	85,681	252,785	209,909
		<u>5,255,163</u>	<u>3,944,813</u>	<u>3,469,163</u>	<u>1,723,007</u>
		1,884,387	1,631,624	1,131,099	918,832
		166,882	114,535	95,725	53,395
		35,228	13,251	-	-
		250,908	229,666	38,967	49,384
		161,744	179,559	8,950	5,116
		352,112	219,828	-	-
		4,348	18,148	-	-
		1,021,738	818,697	461,430	340,735
		<u>3,877,347</u>	<u>3,225,308</u>	<u>1,736,171</u>	<u>1,367,462</u>
		1,377,816	719,505	1,732,992	355,545
8		-	107,441	-	114,003
8		26,769	87,045	-	-
		<u>1,404,585</u>	<u>913,991</u>	<u>1,732,992</u>	<u>469,548</u>
		(89,565)	(123,719)	(89,046)	(95,689)
		(228,382)	(213,332)	(86,896)	(72,963)
		<u>1,086,638</u>	<u>576,940</u>	<u>1,557,050</u>	<u>300,896</u>
		16,756	1,293	-	-
		<u>1,103,394</u>	<u>578,233</u>	<u>1,557,050</u>	<u>300,896</u>
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		1.28	0.78	1.81	0.41
		1.28	0.76	1.81	0.39

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	1	. . 2550		787,185	2,735,697	136,041	63,522	447,932	26,253	4,196,630
			12	89,306	1,034,008	(86,285)	-	-	-	1,037,029
				-	-	-	27,078	(27,078)	-	-
( )				-	-	-	-	1,103,394	(16,756)	1,086,638
			14	-	-	-	-	(814,552)	(500)	(815,052)
	30	. . 2550		<u>876,491</u>	<u>3,769,705</u>	<u>49,756</u>	<u>90,600</u>	<u>709,696</u>	<u>8,997</u>	<u>5,505,245</u>
	1	. . 2549		709,323	1,840,200	16	14,405	348,063	12,492	2,924,499
				60,833	700,808	(16)	-	-	-	761,625
				-	-	211,718	-	-	-	211,718
				-	-	-	-	-	20,000	20,000
				-	-	-	33,828	(33,828)	-	-
( )				-	-	-	-	578,233	(1,293)	576,940
			14	-	-	-	-	(546,190)	(917)	(547,107)
	30	. . 2549		<u>770,156</u>	<u>2,541,008</u>	<u>211,718</u>	<u>48,233</u>	<u>346,278</u>	<u>30,282</u>	<u>3,947,675</u>

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1	. . 2550-	787,185	2,735,697	136,041	63,522	447,932	4,170,377
2		-	-	-	-	(799,891)	(799,891)
-		787,185	2,735,697	136,041	63,522	(351,959)	3,370,486
12		89,306	1,034,008	(86,285)	-	-	1,037,029
		-	-	-	27,078	(27,078)	-
		-	-	-	-	1,557,050	1,557,050
14		-	-	-	-	(814,552)	(814,552)
30	. . 2550	876,491	3,769,705	49,756	90,600	363,461	5,150,013
1	. . 2549-	709,323	1,840,200	16	14,405	348,063	2,912,007
2		-	-	-	-	(449,822)	(449,822)
-		709,323	1,840,200	16	14,405	(101,759)	2,462,185
		60,833	700,808	(16)	-	-	761,625
		-	-	211,718	-	-	211,718
		-	-	-	33,828	(33,828)	-
		-	-	-	-	300,896	300,896
14		-	-	-	-	(546,190)	(546,190)
30	. . 2549	770,156	2,541,008	211,718	48,233	(380,881)	3,190,234



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		. . 2550	. . 2549	. . 2550	. . 2549
	15	889,319	782,578	680,753	112,139
( )	6	(202,904)	836	(202,904)	-
	16	(45,403)	(600)	(395,138)	(524,868)
	16	15,296	-	167,202	266,363
	8	(840,200)	(90,110)	(840,200)	(90,110)
	8	1,000	149,255	1,000	149,255
		(743,213)	(821,765)	(470,073)	(235,136)
	4	1,813,649	2,804	49,299	32,817
		42,256	18,015	1,194,916	21,685
		(1,427)	(1,655)	(642)	(2,162)
		(4,899)	(181,457)	(4,380)	(111,572)
	9	(43,840)	(16,600)	(7,985)	-
		(197,442)	(319,183)	-	-
		(207,127)	(1,260,460)	(508,905)	(493,728)
		(1,285)	1,037	-	-
( )		(457,175)	215,300	(504,000)	4,000
		(8,787)	(36,803)	(7,392)	(35,929)
	16	-	-	859,433	241,945
	11	420,000	100,000	420,000	100,000
	16	-	-	(257,074)	(112,500)
	11	(1,076,750)	(319,823)	(1,007,000)	(247,500)
	13	987,273	761,625	987,273	761,625
	13	49,755	211,718	49,755	211,718
	14	(814,284)	(449,287)	(814,284)	(449,287)
	14	(500)	(917)	-	-
		-	20,000	-	-
( )		(901,753)	502,850	(273,289)	474,072
		(219,561)	24,968	(101,441)	92,483
		404,698	282,555	241,038	145,647
		185,137	307,523	139,597	238,130

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234,593	375,945	139,597	265,886
(49,456)	(68,422)	-	(27,756)
<u>185,137</u>	<u>307,523</u>	<u>139,597</u>	<u>238,130</u>

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89,565	128,255	74,093	91,348
225,145	227,903	95,051	126,080

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53,609	65,175	29,786	25,501
28,144	78,256	-	-
17,320	7,717	13,767	6,912

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	<b>31</b>	<b>. . 2549</b>			754,354
-					45,537
-					799,891
-	31	. . 2549			449,822
-	1	. . 2549			
			<b>30</b>		<b>. . 2549</b>
-					82,685
-					5,129
-					3,669
-					84,145
-			( )		0.11
			<b>30</b>		<b>. . 2549</b>
-					287,232
-					18,352
-					21,685
-					6,562
-					277,337
-			( )		0.37

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1,054	157	107	184	-	(9)	1,493
219	16	56	30	(3)	-	318
						(77)
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843	154	148	246	6	(35)	1,362
129	34	78	85	2		328
						(107)
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3,388	394	422	403	8	(85)	4,530
659	9	234	(77)	(6)	-	819
						726
						(167)
						1,378

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2,764	429	428	410	20	(106)	3,945
555	78	225	66	(3)		921
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725,698	-	-	-
59,172	-	-	-
23,262	5,630	-	379

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-	876,491	770,156	862,042	742,529
-	876,978	791,966	862,529	765,307

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-	19,601	51,420	-	-
-	6,184	58,663	328	3,227
-	609,129	353,552	82,256	101,107
-	333,626	280,396	-	-
-	123,298	163,741	41,981	60,942
	1,091,838	907,772	124,565	165,276
	(51,686)	(56,516)	(1,083)	(1,083)
	1,040,152	851,256	123,482	164,193

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-	19,601	51,420	-	-
	504,607	466,168	41,927	42,301
3	260,850	255,888	31,108	69,372
3-6	117,397	43,107	22,443	38,481
6	189,383	91,189	29,087	15,122
	1,091,838	907,772	124,565	165,276
	(51,686)	(56,516)	(1,083)	(1,083)
	1,040,152	851,256	123,482	164,193

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-	-	-	1,667,680	1,667,680
-	-	-	(18,100)	(18,100)
-	-	-	1,649,580	1,649,580
	1,047,886	587,739	1,304,808	465,008
	1,047,886	587,739	2,954,388	2,114,588

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589,153  
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 842,386 842,386  
 (3,619) (2,586)  
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 26,769 -  
 1,411,019 1,304,808  
 (363,133) -  
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-	4,956,303	693,835	1,543,932	191,610
	824,185	43,840	552,837	7,985
-	(565,554)	(38,637)	(49,299)	-
-	(59,172)	-	-	-
/	(465,029)	(25,080)	(186,749)	(6,255)
-	<u>4,690,733</u>	<u>673,958</u>	<u>1,860,721</u>	<u>193,340</u>

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-	294,133	140,705
	182,107	-
-	(135,567)	(18,852)
-	<u>340,673</u>	<u>121,853</u>

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-		11,683	2,823	10,201	2,823
-		294,427	587,927	262,000	488,000
		<u>306,110</u>	<u>590,750</u>	<u>272,201</u>	<u>490,823</u>
-		5,637	3,854	3,566	3,216
-		737,688	1,100,938	711,000	1,072,000
		<u>743,325</u>	<u>1,104,792</u>	<u>714,566</u>	<u>1,075,216</u>
		<u>1,049,435</u>	<u>1,695,542</u>	<u>986,767</u>	<u>1,566,039</u>

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		1,688,865	1,560,000
		420,000	420,000
		(1,076,750)	(1,007,000)
		<u>1,032,115</u>	<u>973,000</u>

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906,777	787,185	787,185	2,735,697
(20,777)	-	-	-
20,000	-	-	-
-	89,306	89,306	1,034,008
<u>906,000</u>	<u>876,491</u>	<u>876,491</u>	<u>3,769,705</u>

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ESOP-W1	27	. . 2546	19.5	11.878	27	. . 2546	15	. . 2551
ESOP-W2	6	. . 2547	3.5	14.732	6	. . 2547	15	. . 2551

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ESOP-W1	1.086	1.108	12.120	11.878
ESOP-W2	1.000	1.037	15.280	14.732
MAJOR-W1	1.016	1.033	12.796	12.589

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 . . 2549 2 . . 2550 0.43 376.31  
 14 . . 2550 . . 2550 0.50 438.25  
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 . . 2548 . . 2548 0.39 276.64  
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 11 . . 2549 . . 2549 0.35 269.55  
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		1,103,394	578,233	1,557,050	300,896
	( 9 10)	644,528	641,383	193,004	169,128
		(21,728)	(79,816)	(8,250)	(66,482)
		23,262	5,630	-	379
	( )	(7,513)	(21,525)	-	-
( )		(725,698)	592	-	-
		59,172	-	-	-
	( 8)	(26,769)	(87,045)	-	-
		-	-	(1,371,756)	(21,685)
	( )	434	(107,441)	(600)	(114,003)
		16,071	-	13,958	-
		(16,756)	(1,293)	-	-
-		(212,158)	(296,122)	40,711	(104,650)
-		28,798	-	63,708	-
-		(18,060)	(38)	(154,817)	(74,633)
-		6,225	(66,911)	75	(4,748)
-		(17,200)	(67,601)	(18,784)	(2,048)
-		(26,920)	(30,821)	50,617	(39,918)
-		13,459	(18,327)	5,402	(73,057)
-		(36,171)	178,036	122,348	83,170
-		13,745	-	157,229	7,003
-		2,565	25,457	1,072	7,700
-		(43,591)	102,850	(35,804)	38,658
-		3,237	(14,571)	(8,155)	(53,117)
-		95,389	(11,114)	56,746	13,518
-		11,888	45,667	11,888	45,667
-		19,716	7,355	5,111	361
		889,319	782,578	680,753	112,139

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-	-	-	-	32,100	40,158	-	-
8,012	-	-	-	8,012	-	-	-
1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
9,212	1,200	1,200	1,200	41,312	41,358	41,312	41,358
-	-	-	-	52,020	30,840	-	-
-	-	-	-	35,681	26,256	-	-
791	-	-	-	791	-	-	-
791	-	-	-	36,472	26,256	-	-
-	-	-	-	12,300	13,500	-	-
9,100	13,950	-	-	51	-	-	-
3,207	-	-	-	430	-	-	-
12,307	13,950	-	-	481	-	-	-
-	-	-	-	-	-	-	3,669

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	-	-	112,416	120,474
	13,611	-	13,611	-
	3,600	3,600	3,600	3,600
	<u>17,211</u>	<u>3,600</u>	<u>129,627</u>	<u>124,074</u>
	-	-	114,000	92,552
	-	-	107,552	70,591
	1,342	-	1,342	-
	<u>1,342</u>	<u>-</u>	<u>108,894</u>	<u>70,591</u>
	-	-	39,300	40,500
	36,018	33,022	51	-
	7,621	-	430	-
	<u>43,639</u>	<u>33,022</u>	<u>481</u>	<u>-</u>
	-	-	1,329,500	3,669
	-	-	42,256	18,016
	<u>-</u>	<u>-</u>	<u>1,371,756</u>	<u>21,685</u>
	1,802,674	-	-	-

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-	-	6,180	13,921
32,238	2,151	21,613	1,125
15,005	14,996	12,863	12,857
47,243	17,147	40,656	27,903
-	-	9,000	9,000
953	1,009	-	-
5,400	5,400	5,400	5,400
6,353	6,409	14,400	14,400
-	-	16,809	4,230
5,850	5,850	5,850	5,850
-	4,979	-	3,926
-	-	7,253	-
-	-	40,000	-

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-	-	35,717	41,962
44,649	6,631	28,591	3,391
44,856	43,443	38,469	37,312
89,505	50,074	102,777	82,665
-	-	27,000	27,000
2,434	2,682	-	-
16,200	16,967	16,200	16,200
18,634	19,649	43,200	43,200
-	-	29,147	9,077
17,550	17,550	17,550	17,550
1,651	11,972	1,338	9,968
-	-	47,491	-
-	-	40,000	-
-	109,000	-	109,000

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( “ ”)	-	-	84,556	102,986
	16,817	7,983	-	-
	400	-	62	-
	<u>17,217</u>	<u>7,983</u>	<u>84,618</u>	<u>102,986</u>
	-	-	468,908	328,282
	22,505	4,456	15,318	1,127
	11	-	-	-
	<u>22,516</u>	<u>4,456</u>	<u>484,226</u>	<u>329,409</u>
	-	-	176,840	-
( “ ”)	-	-	165,977	82,745
	-	10,372	-	2,752
	7,056	-	-	-
	<u>7,056</u>	<u>10,372</u>	<u>165,977</u>	<u>85,497</u>
	-	-	185,698	40,039
	20,946	6,661	12,535	365
	60	600	-	600
	<u>21,006</u>	<u>7,261</u>	<u>198,233</u>	<u>41,004</u>
	<u>34,648</u>	-	-	-
	<u>120,003</u>	-	-	-



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2,950	1,741,790
45,403	395,138
(15,296)	(167,202)
<u>33,057</u>	<u>1,969,726</u>

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220,346
859,433
(257,074)
<u>822,705</u>

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1	556	454	241	147
1 5	2,356	1,948	1,019	630
5	6,611	5,445	1,999	1,000
	<u>9,523</u>	<u>7,847</u>	<u>3,259</u>	<u>1,777</u>

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