			Reg. CONSOLIE	AMBRAKIS No. 1410/01/B/86/14 DATED BALANCE SI RIOD: JANUARY 1	109 Prefecture of HEET OF DECE	Athens MBER 31, 2002			
<u>ISSETS</u>			(DECEMBERO	, 2002)	LIABILITIES		
	Closing p	eriod's amounts	(31.12.2002)	Previous	s period's amounts	(31.12.2001)		Amounts of closing	Amounts of previous
	Acquisition	Accrued	Non-depreciated		Accrued	Non-depreciated		period (31.12.2002)	period (31.12.2001)
ESTABLISHMENT EXPENSES	value	depreciation	balance	Acquisition value	depreciation	balance	A. EQUITY CAPITAL		
Establishment and set up expense: Diffrences from FX-denominated loans for fixed asset Construction period interes	10.204.847,35 0,00 3.573.737,49	7.984.825,78 0,00 252.041,84	2.220.021,57 0,00 3.321.695,65	9.606.159,75	6.566.590,83	3.039.568,92	I. Share capita 1. Fully paid up	45.180.000,00	45.180.000,00
4. Other establishment expense:	12.056.148,10 25.834.732,94	7.702.800,49	4.353.347,61 9.895.064,83	10.515.071,48 20.121.231,23	6.427.493,92 12.994.084,75	4.087.577,56 7.127.146,48	2. Outstanding (unpaid)	0,00 45.180.000,00	45.180.000,00
FIXED ASSETS							II. Share premium reserve	000 000 705 00	206.260.785,36
Intangible assets							1. Fully paid up 2. Outstanding	206.260.785,36 0,00 206.260.785,36	206.260.785,36 0,00 206.260.785,36
Research and development expenses Industrial property rights	156.351,26	146.139,69	10.211,57	149.544,83	121.682,61	27.862,22	III. Revaluation differences - Investment subsidie		100.100.100,00
4. Advance payments for intangible asset 5. Other intangible assets	0,00 613.776,33	0,00 425.322,93	0,00 188.453,40	483.976,89	380.300,24	103.676,65	Differences from revaluation of participations and securitie Differences from revaluation of other asset	0,00 419.510,50	35.894,5 265.831,63
Tangible assets	770.127,59	571.462,62	198.664,97	633.521,72	501.982,85	131.538,87	3. Subsidies of investments in fixed assets	0,00 419.510,50	301.726,14
1. Land 3. Buldings and technical works 3.a. Buildings & intallations in third-party biulding	18.344.978,24 66.909.513,84	12.715.613,26	18.344.978,24 54.193.900,58 0.00	21.296.305,19 38.498.226,43	9.738.272,06	21.296.305,19 28.759.954,37	IV. Reserves	3.565.512.26	2.963.494.52
 Machinery-Technical installations & other mechanical ec Vehicles and other transportation 	qu 78.807.215,62 2.511.483,09	21.435.928,75 1.488.729,01	57.371.286,87 1.022.754,08	46.811.204,05 3.449.172,50	14.845.099,18 1.365.769,04	31.966.104,87 2.083.403,45	Less: Loss (write off) from sale or devaluation of securitie 3. Reserve covering losse:	-39.510.791,26 14.360,05	-28.432.957,64
 Furniture and other appliance: Tangible assets under construction and advance payme 		14.532.764,56	3.583.929,67 18.231.899,75	16.776.857,85 52.009.505,91	12.211.146,69	4.565.711,15 52.009.505,91	 Extraordinary reserve: Tax-exempt reserves pursuant to special statutory regulation 	4.011.853,58 9.192.089,18	4.011.853,58 9.388.981,40
OTAL TANGIBLE AND INTANGIBLE ASSETS (CI+CII)	202.921.784,77 203.691.912,36	50.173.035,58 50.744.498,20	152.748.749,19 152.947.414,16	178.841.271.93 179.474.793,65	38.160.286,98 38.662.269,83	140.680.984.95 140.812.523,82	6. Other reserves 7. Consolidation differences	12.634.094,62	13.810.090,38
I. Participations & other long term financial receivables 1. Participations in affiliated companie		32.472.765.92			55 824 387 33			-10.092.881,57	1.741.462,24
Less: Provisions for devaluation: Less: Installments due		388.548,17 146.735,14	31.937.482,61		20.460.998,35 0,00	35.363.388,98			
2. Participations in other companies 3. Long term receivables against affiliated companies			5.500.000,00			-	V. Results brought forward	-46.751.782,61	-45.454.886,83
7. Other long term receivable:			1.242.415,94 38.679.898,55			1.229.318,27 36.592.707,25			
TAL FIXED ASSETS (CI+CII+CIII)			191.627.312,71			177.405.231,08			
						<u>.</u>	VII. Minority rights	30.057.333,60	31.816.878,71
CURRENT ASSETS							VIII. Own shares (treasury stock	-31.123.138,52	-31.123.138.52
Inventories 1. Merchandise 2. Finished and unfinished goods, byproducts and residual	1		7.932.006,85 8.149.489,60			26.031.963,25 3.209.897,09	TOTAL EQUITY CAPITAL (AI+AII+AIII+AIV+AV+AVI+AVII+AVIII	193.949.826,76	208.722.827,1
 Finished and untrinished goods, byproducts and residual Production in progress Raw and secondary materials-Consumables-Spare parts 		teria	8.149.489,60 2.565.405,03 14.033.853,87			3.209.897,09 1.703.524,48 6.296.662,59	B. PROVISIONS FOR RISKS AND EXPENSES		
5. Advnace payments for inventory purchase	,		1.017.553,79 33.698.309,14			1.478.638,70 38.720.686,10	1. Provision for pension liabilitie: 2. Other provisions	101.113,67 256.335,78	93.735,64 879.953,51
Receivables 1. Clients			66.945.709,62			68.236.451,44	<u>C. LIABILITIES</u>	357.449,45	973.689,15
 Bills of exchange receivable In portfolio In backs for collection 		883.572,87			3.208.887,78		I. Long term liabilities 2. Bank loans	82.171.680,00	11.738.811,44
In banks for collection In banks as collateral Bills of exchange in arrears		442.052,25 15.875,35	1.341.500,47 683.188.20		452.139,47 18.223,11	3.679.250,36 174.523,19	8. Other long term liabilities	0,00 82.171.680,00	5.869,41
 Bills of exchange in arrears Cheques receivable In portfolio 		43.950.734.03	683.188,20		51.430.135.66	174.523,19	II. Shaort term liabilities	30.746.287.35	35.512.076.2
- In banks for collectior - In banks as collatera		43.950.734,03	43 950 734 03		51.430.135,66	51 430 135 66	 Suppliers Bills of exchange payable Cheques payable 	7.184.439,35	3.462.733,72 11.054.234.12
3b. Cheques in arrears 4. Capital receivable in the next fiscal yes			2.861.802,11			256.472,93	3. Advance payments by client	59.362.716,25 2.232.664,18	119.212.637,20 2.405.016,19
 Short term receivables against affiliated companie Short term receivables against other participation 			630.347,53			117.388,11	 Tax and duties liabilitie: Pension funds 	4.104.453,43 2.254.416,94	6.658.981,8 2.354.117,44
B. Blocked bank deposits Long term receivables collectible in the next fiscal ye		4.421.010.83			3 766 536 18	-	10. Dividends payable 11. Various creditors	269.206,41 1.441.259,26	292.679,10 1.728.940,23 182.681.416,10
10. Bad - litigious clients and debtors Less: Provisions 11. Various debtors		2.609.086,26	1.811.924,57 13.798.811,14		2.153.382,29	1.613.153,89 9.700.263,56		125.494.089,03	182.081.410,10
12. Advance payments and credit control account			2.397.715,50			2.375.067,90	TOTAL SHORT AND LONG TERM LIABILITIES (CI+CII)	207.665.769,03	194.426.096,94
. Marketable securities									
1. Shares 3. Other securities		28.294.089,08 14.118.603,64			41.419.192,72 17.998.648,47		D. TRANSITORY ACCOUNTS 1. Earnings of forthcoming years	2.397.573,67	3.606.786,80
		0,00 42.412.692,72			0,00 59.417.841,19		2. Incurred expenses 3. Other transitory accounts	2.761.667,63	3.082.681,48
Less: Provisions for devaluation		14.079.998,38	28.332.694,34		19.933.871,15	39.483.970,04		5.332.667,71	6.834.097,78
Cash and cash equivalents			262.608.08			930.071.77			
3. Sight and term deposits			2.740.642,85 3.003.250,93			7.663.669,85 8.593.741,61			
TAL CURRENT ASSETS (DI+DII+DIII+DIV)			199.455.987,58			224.381.104,80			
TRANSITORY ACCOUNTS 1. Expenses of forthcoming year:			927.902,60			805.550,71			
2. This year's income receivable 3. Other transitory accounts			2.087.801,33 3.311.643,90			1.008.797,48 228.880,43			
			6.327.347,83			2.043.228,62	TOTAL LIABILITIES (A+B+C+D)	407.305.712,95	410.956.710,98
TAL ASSETS (B+C+D+E)			407.305.712,95			410.956.710,98	MEMO ACCOUNTS		
1. Third-party assets			1.573.326,14			1.445.630,27	Beneficiaries of third-party assets Credit accounts of guarantees and collateral	1.573.326,14 14.602.449,64	1.445.630,21 62.453.934,95
 Debit accounts of quarantees and colateral Other memo accounts 			14.602.449,64 5.110.402,10			62.453.934,95 23.956.484,11	4. Other transitory accounts	5.110.402,10 21.286.177,88	23.956.484,1 87.856.049,34
Notes 1 The environment of the second	n ara: -) 12:0		21.286.177,88	A 64 - 0 0 TU 10 10	A d) 00000000000000000000000000000000000	87.856.049,34			
EUROSTAR SA (consolidated) i) ACTION PL	AN SA (consolidated	d), j) NEA AKTIN	A SA and k) ELLINIKA	GRAMMATA SA. The fig	gures of this consolid	ated financial sttements	DIGITAL SA (consolidated), f) HEARST LAMBRAKIS PUBLISHING LT and the consolidated income statement are not comparableto last ye ry, the company AGGELIDIS-GEORGAKOPOULOS SA is not include	ar's correspondi	ng figures, becau
company IRIS PRINTING SA.							ry, the company AGGELIDIS-GEORGAROPOULOS SA is not include ences (loss) steeming from this valuation, totaling 13,062 thousand eu		
the valuation of a participation in a company w euros.	vith shares lisetd on t	the Athens Stock	Exchange amounting	to 2,297 thousand euros,	were transferred dir	ectly to Equity Capital a	ccording to the regulations of Law 2992/2002 and havenot burdened	this year's results	s by 10,765 thou
 Litigation pending against the companies of arbitration	or arbitration body.		shed in the newspaper	s, in case they are ruled a	against the company	, will not have material	effect on the financial standing or operation of the companies of the g	roup. also there a	are nolitigious or
4. Number of employed personnel (fiscal year 5. The latest adjustment of the fixed assets of	the companies in the	arous was offer							
	December 31,		1 - December 31						
	Clos	sing period's an (31.12.2002)	ounts		Previous period's a 31.12.2001	mounts			
nerating earnings			260.203.605,12			268.852.549,75			
nover (Sales)			228.013.896,55 32.189.708,57			250.996.786,27 17.855.763,47			
nover (Sales) is: - Cost of goods sold iss operating earnings						1.808.193,61			
nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income			1.826.296,25 34.016.004,82			19.663.957,09			
nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income al . Andministrative expense: 2. Research and development expense		18.239.569,79 378.963,59	34.016.004,82		18.962.847,03 639.773,21	19.663.957,09			
nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income al Administrative expense: 2. Research and development expense 3. Selling expenses total									
nover (Sales) s: - Cost of goods sold s: Other operating earnings s: Other operating income al al Administrative expense: 2. Research and development expense 3. Selling expense: Otal Plus (Less) 1. Income from participation:	1.440.027,00	378.963,59	34.016.004,82	1.249.271,05	639.773,21	19.663.957,09 30.955.414,47			
tower (Sales) s: - Cost of goods sold ss operating earnings : Other operating income I. 2. Research and development expense 3. Selling expenses total Plus (Less) 1. Income from securities 2. Profit from the sale of participations and securities	270.340,56 658.714,16	378.963,59 10.844.152,11	34.016.004,82	424.119,15 1.892.147,40	639.773,21 11.352.794,22	19.663.957,09 30.955.414,47			
over (Sales) : - Cost of goods sold s operating earnings : Other operating income : 1. Administrative expense : 2. Research and development expense : 3. Selling expenses total Plus (Less) 1. Income from securities 2. Profit from the sale of participations and securities 4. Credit interest and related incom	270.340,56	378.963,59	34.016.004,82	424.119,15	639.773,21	19.663.957,09 30.955.414,47			
over (Sales) : - Cost of goods sold is operating earnings : Other operating income : 1. Administrative expenset 2. Research and development expense 3. Selling expenses : Salling expenses : Salling expenses : Cotal Plus (Less) 1. Income from securities 2. Profit from the sale of participations and securities 4. Credit interest and related incom Less: 1. Provisions for devaluation of participations & securit	270.340,56 658.714,16 243.138,18	378.963,59 10.844.152,11	34.016.004,82	424.119,15 1.892.147,40 942.504,85 5.338.169	639.773,21 11.352.794,22	19.663.957,09 30.955.414,47			
over (Sales) : - Cost of goods sold soperating earnings : Other operating enrome : - A context of goods sold : - A context of the expenses : - Research and development expense : - Selling expenses : - Solling expenses : - Cost - Plus (Less) : - I. Income from securities : - Provit from the sale of participations and securities - Credit interest and related incom Less: - I. Provisions for devaluation of participations and securitie : - Subeit interest and related expense	270.340,56 658.714,16 243.138,18 iti 1.406.214,54	378.963,59 10.844.152,11	34.016.004,82	424.119,15 1.892.147,40 942.504,85	639.773,21 11.352.794,22	19.663.957,09 30.955.414,47			
nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income al Administrative expense: 3. Research and development expense 3. Selling expense: total Plus (Less) 1. Income from participation: 1. Income from securities 3. Profit from the sale of participations and securities 4. Credit Interest and related incom Less: 1. Provisions for devaluation of participations & securities 3. Expenses & loss from participations & securities 3. Debit interest and related expenses 4. OPERATING EARNINGS Expenses & Ross from participations & securities 3. Debit interest and related expense 4. OPERATING EARNINGS Ess (or Plus) Extraordinary Earning	270.340,56 658.714,16 243.138,18 iti 1.406.214,54 0,00	378.963.59 10.844.152,11 2.612.219,90 4.543.130,30	34.016.004,82 29.462.685.49 4.553.319,33	424.119,15 1.892.147,40 942.504,85 5.338.169 5.291.204	639.773.21 11.352.794.22 4.508.042,46 17.740.489,85	19.663.957,09 30.955.414.47 -11.291.457,38 -13.232.447,40			
nover (Sales) s: - Cost of goods sold ss operating earnings : Other operating income al . Accessert And development expense 3. Selling expense: . Accessert And development expense 3. Selling expense: . Income from securities 2. Income from securities 3. Brofit from the sale of participations and securities 4. Credit interest and related incom Less: 1. Provisions for devaluation of participations & securities 3. Debit interest and related expense KL operating Extraordinary Earning: 1. Extraordinary profit	270.340,56 658.714,16 243.138,18 iti 1.406.214,54 0,00	376.963.59 10.844.152,11 2.612.219,90 4.543.130.30 241.701,99 3.766.395.43	34.016.004,82 29.462.685.49 4.553.319,33	424.119,15 1.892.147,40 942.504,85 5.338.169 5.291.204	639.773.21 11.352.794.22 4.508.042.46 17.740.480.85 729.989.71 792.475.89	19.663.957,09 30.955.414.47 -11.291.457,38 -13.232.447,40			
tower (Sales) : Cost of goods sold ss operating earnings : Other operating income i Administrative expense: 2 Research and development expense 2 Research and development expense 3 Profit from the sale of participations and securities 3 Profit from the sale of participations and securities 4 Credit interest and related incom Less: 1 Provisions for devaluation of participations and securities 2 Expenses & loss from participations and securities 2 Expenses & loss from participations and securities 3 CorperAting EARNINGS Research and Research and Researc	270.340,56 658.714,16 243.138,18 iti 1.406.214,54 0,00	378.963.59 10.844.152.11 2.612.219.90 4.543.130.30 241.701.99 3.768.395.43 225.591.22 0.00	34.016.004,82 29.462.685.49 4.553.319,33	424.119,15 1.892.147,40 942.504,85 5.338.169 5.291.204	639.773.21 11.352.794.22 4.508.042.46 17.740.489.85 729.989.71 792.475.89 671.771.60 20.040.85	19.663.957,09 30.955.414.47 -11.291.457,38 -13.232.447,40			
nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income al 2. Research and development expense 3. Selling expenses total Plus (Less) 1. Income from securities 2. Profit from the sale of participations and securities 3. Profit from the sale of participations and securities 4. Credit Interest and related incom Less: 1. Provisions for devaluation of participations & securities 3. Debit Interest and related incom Less: 1. Provisions for devaluation of participations and securities 3. Debit Interest and related expense 4. Credit Interest and related expense 5. Debit International Securities 5. Debit International Se	270.340,56 658.714.16 243.138,18 iti 1.406.214,54 0.00 3.136.915,76	376.963.59 10.844.152.11 2.612.219,90 4.543.130.30 241.701,99 3.766.395,43 225.591.22	34.016.004,82 29.462.685.49 4.553.319,33	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.112	639.773.21 11.352.794.22 4.508.042.46 17.740.489.85 729.989.71 792.475.89 671.777.80	19.663.957,09 30.955.414.47 -11.291.457,38 -13.232.447,40			
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nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income al al 2. Research and development expense 3. Selling expense: 3. Belling expense: 3. Belling expense: 4. Research and development expense 3. Belling expense: 5. Belling expense: 5. Provide from securitie 4. Credit interest and related incom Less: 1. Provisions for devaluation of participations & securitie 3. Dept interest and related expense 4. Credit interest and related expense 5. Expenses & loss from participations & securitie 3. Debt interest and related expense 5. Loberts Three Berning: 1. Extraordinary and non-operating incom 4. Income from previous years provision 4. Income from previous years provision 4. Ses: 1. Extraordinary and non-operating expense 3. Extraordinary off 5. Extraordinary and non-operating expense 3. Extraordinary off 4. Straordinary and non-operating expense 3. Previous years expense	270.340,56 655,714,16 243,138,18 iti 1.406,214,54 0,00 3.136,915,76 349,931,49 4,0996,16 3.438,225,66	378,963,59 10,844,152,11 2,612,219,90 4,543,130,30 2,41,701,99 3,768,395,43 2,255,691,22 0,00 4,235,688,64	<u>34.016.004.82</u> <u>29.462.685.49</u> <u>4.653.319.33</u> <u>-1.930.910.40</u> <u>2.622.408.93</u>	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.117 399.389.09 88.466.57 2.773.03.82	639.773.21 11.352.794.22 4.508.042.46 17.740.489.85 729.969.71 792.475.89 671.771.86 20.0440.85 2.515.075.04	19.663.967.09 30.955.414.47 -11.291.457.38 -13.222.447.40 -24.523.904.78			
nover (Sales) s: - Cost of goods sold ss operating earnings s: Other operating income al . Research and development expense . Income from securities . Income from securities . Profit from the sale of participations and securities . Expenses & loss from participations as securities . Expenses & loss from participations as securities . Extraordinary and non-operating incom . Extraordinary profit . Income from previous years provision Less: . Extraordinary and non-operating expense . Extraordinary and non-operating expense . Extraordinary and non-operating expense . Extraordinary and non-operating expense . Extraordinary in the service expense . Provious year's expense . Provisions for extraordinary risks OPERATING AND EXTRAORDINARY EARNINGS St	270.340,56 655,714,16 243,138,18 iti 1.406,214,54 0,00 3.136,915,76 349,931,49 4,0996,16 3.438,225,66	376.963.59 10.844.152.11 2.612.219.90 4.543.130.30 241.701.99 3.768.395.43 225.591.22 91.02 4.255.686.84 4.939.730.36 15.787.729.11	<u>-1.930.910.40</u> <u>4.553.319.33</u> <u>-1.930.910.40</u> <u>2.622.408.93</u> <u>-704.041.72</u> <u>1.918.367.21</u>	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.117 399.389.09 88.466.57 2.773.03.82	639.773.21 11.352.794.22 4.508.042.46 17.740.489.85 17.729.389.71 729.759.759.759.759.759.759.759.759.759.75	19.63.957.09 30.955.414.47 -11.291.457.38 -13.232.447.40 -24.523.604.78 -24.523.604.78 -26.525.668.81			
nover (Sales) s: - Coat of goods sold ss operating earnings : : Other operating income at : : Other operating income : : Other operating earnings : : : Other operating earnings : : : : : : : : : : : : : : : : : : :	270.340,56 655,714,16 243,138,18 iti 1.406,214,54 0,00 3.136,915,76 349,931,49 4,0996,16 3.438,225,66	376.963.59 10.844.152.11 2.612.219.90 4.543.130.30 241.701.99 3.763.395.43 225.591.22 0.00 4.235.568.84 4.939.730.38	34.016.004.82 29.402.685.49 4.553.319.33 -1.930.910.40 2.622.408.93 -794.041.72	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.117 399.389.09 88.466.57 2.773.03.82	639.773.21 11.352.794.22 4.508.042,46 17.740.489.85 729.989.71 792.475.89 671.777.60 320.940,85 2.515.078,04 4.816.842.07	19.63.957.09 30.955.414.47 -11.291.457.38 -13.232.447.40 -24.523.604.78			
tover (Sales) x - Cost of goods sold is operating earnings Cother operating income x - Cost of goods and x - Cost of goods and x - Research and development expense 3. Selling expenses Cotal Plus (Less) 1. Income from participations and securities 2. Income from securities 3. Profit from the sale of participations and securities 3. Profit from the sale of participations and securities 4. Credit Interest and related Incom Less: 1. Provisions for devaluation of participations & securities 3. Debit information of participations and securities 3. Extraordinary and non-operating incom 4. Income from previous years' provision Less: 1. Extraordinary and non-operating expense 3. Evidencify and non-operating expense 3. Evidencify of the extraordinary trisks DepEratING AND EXTRAORDINARY EARNINGS Total depreciation of fixed asset: Less: Depreciation included in operating cos 1. Extraordinary (off) BEFORE TAX	270.340,56 655,714,16 243,138,18 iti 1.406,214,54 0,00 3.136,915,76 349,931,49 4,0996,16 3.438,225,66	376.963.59 10.844.152.11 2.612.219.90 4.543.130.30 241.701.99 3.768.395.43 225.591.22 91.02 4.255.686.84 4.939.730.36 15.787.729.11	<u>-1930 910.40</u> <u>-1930 910.40</u> <u>2.622.406.95</u> <u>-1930 910.40</u> <u>2.622.406.95</u> <u>-704.041.72</u> <u>1.916.307.21</u>	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.117 399.389.09 88.466.57 2.773.03.82	639.773.21 11.352.794.22 4.508.042,46 17.740.480.85 723.989,71 723.989,71 723.989,71 723.989,74 723.999,74	19.663.967.00 30.955.414.47 -11.291.457.38 -11.291.457.38 -11.221.447.40 -24.523.904.78 -23.91.764.03 -26.625.666.81 -3.034.400.85			
ver (Sales) - Cost of goods sold s operating earnings Other operating income 1. Administrative expense: 2. Research and development expense 3. Research and development expense 3. Research and development expense 3. Robing expenses 3. Polis (Less) 1. Income from participations 3. Profit from the sale of participations and securities 3. Debit interest and related expense 3. Debit interest and related expense 3. Lorder ATM CEARNINGS 1. Extraordinary and non-operating incom 1. Extraordinary and non-operating expense 4. Income from previous years' provision Less: 4. Extraordinary and non-operating expense 4. Extraordinary loss 3. Previous year' expense 4. POPEATING AND EXTRAORDINARY EARNINGS Total depreciation included in operating cos	270.340,56 655,714,16 243,138,18 iti 1.406,214,54 0,00 3.136,915,76 349,931,49 4,0996,16 3.438,225,66	376.963.59 10.844.152.11 2.612.219.90 4.543.130.30 241.701.99 3.768.395.43 225.591.22 91.02 4.255.686.84 4.939.730.36 15.787.729.11	34.016.004.82 29.462.685.49 4.653.319.33 -1.930.910.40 2.622.408.03 -704.041.72 1.918.367.21 1.918.367.21 1.231.006.66	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.117 399.389.09 88.466.57 2.773.03.82	639.773.21 11.352.794.22 4.508.042.46 17.740.489.85 17.729.989.71 729.989.71 729.989.71 729.989.74 729.989.74 729.989.74 729.989.74 729.989.75 2.515.078.04 4.816.842.07 16.151.190.83	19 663 967 09 30 955 414 47 -11 291 457 38 -13 232 447 40 -24 523 904 78 -23 91 764 03 -28 525 668 81 -3 053 400 55 -29 860 069 66 1 357 417 19			
over (Sales)	270.340,56 655,714,16 243,138,18 iti 1.406,214,54 0,00 3.136,915,76 349,931,49 4,0996,16 3.438,225,66	376.963.59 10.844.152.11 2.612.219.90 4.543.130.30 2.41.701.99 3.768.395.43 2.25.591.22 0.00 4.235.688.64 4.939.730.36 15.787.729.11 15.787.729.11	34.016.004.82 20.462.685.49 4.653.319.33 1.930.910.40 2.622.406.93 	424.119.15 1.882.147.40 942.504.85 5.338.169 5.291.204 7.111.117 399.389.09 88.466.57 2.773.03.82	639.773.21 11.352.794.22 4.508.042.46 17.740.489.85 729.980,71 702.475.89 671.777,60 320.840.85 2.515.078.04 4.816.842.07 16.151.190.83 13.116.789.98 171.924	19.63.967.00 30.955.414.47 -11.291.457.38 -13.292.447.40 -24.523.964.78 -25.253.964.78 -25.255.666.81 -258.860.069.66 -29.860.069.66			

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