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	<u>30</u>	<u>2551</u>	<u>31</u>	<u>2550</u>	<u>30</u>	<u>2551</u>	<u>31</u>	<u>2550</u>
	(()	(()
))		
2		3,905,419		3,386,431		406,719		291,663
4		300,480		-		-		-
5								
3		-		-		20,228		23,952
		2,103,400		2,449,540		717,529		910,415
		2,103,400		2,449,540		737,757		934,367
3		-		-		-		3,808
6		2,305,856		2,205,351		861,941		653,795
		28,483		41,118		14,567		19,329
		9,135		7,787		4,461		4,238
		20,024		58,066		6,449		6,332
		19,412		19,412		19,412		19,412
		65,575		36,180		1,633		6,687
		142,629		162,563		46,522		55,998
		<u>8,757,784</u>		<u>8,203,885</u>		<u>2,052,939</u>		<u>1,939,631</u>
7		-		-		3,427,502		3,431,506
		97		97		97		97
8		5,877,969		5,566,939		1,580,882		1,531,455
		2,166		2,531		1,329		1,329
		<u>5,880,232</u>		<u>5,569,567</u>		<u>5,009,810</u>		<u>4,964,387</u>
		<u>14,638,016</u>		<u>13,773,452</u>		<u>7,062,749</u>		<u>6,904,018</u>

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	30	2551	31	2550	30	2551	31	2550
	()	()	()	()
3	-	-	-	-	63,857	67,755		
	1,597,121	1,519,428	1,519,428	1,519,428	535,603	414,323		
	1,597,121	1,519,428	1,519,428	1,519,428	599,460	482,078		
3	-	-	-	-	-	385		
	247,568	291,277	291,277	291,277	35,984	57,986		
	275,937	126,459	126,459	126,459	69,566	29,573		
	41,237	69,312	69,312	69,312	20,928	43,113		
	126,783	117,626	117,626	117,626	15,906	21,891		
14.5	150,466	150,466	150,466	150,466	150,466	150,466		
	134,627	124,970	124,970	124,970	-	-		
	88,146	83,065	83,065	83,065	51,366	41,081		
	1,064,764	963,175	963,175	963,175	344,216	344,110		
	2,661,885	2,482,603	2,482,603	2,482,603	943,676	826,573		
	2,661,885	2,482,603	2,482,603	2,482,603	943,676	826,573		
	1,000,000,000	1	1,000,000	1,000,000	1,000,000	1,000,000		
	830,474,960	1	830,475	830,406	830,475	830,406		
(31	2550:	830,405,960	1,723,219	1,722,078	1,723,219	1,722,078		
1)		(9,540)	-	-	-		
			168,674	(26,723)	-	-		
			322,201	322,301	100,000	100,000		
			9,096,077	8,601,512	3,465,379	3,424,961		
			(154,975)	(158,725)	-	-		
			11,976,131	11,290,849	6,119,073	6,077,445		
			14,638,016	13,773,452	7,062,749	6,904,018		

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	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
	4,060,739	4,096,653	1,457,977	1,552,458
	-	504,595	-	-
	-	28,922	-	-
	5,503	10,527	879	62
	1,289	1,260	4,642	4,613
	-	8,832	-	-
	9	9	9	100,009
	56,400	77,357	11,166	7,436
	63,201	97,985	16,696	112,120
	<u>4,123,940</u>	<u>4,728,155</u>	<u>1,474,673</u>	<u>1,664,578</u>

14.5

	3,235,373	3,299,687	1,144,228	1,253,672
	252,681	200,253	24,155	39,574
	-	150,466	-	150,466
	-	14,533	-	14,533
	3,752	-	3,188	-
	13,787	-	6,397	2,242
	<u>3,505,593</u>	<u>3,664,939</u>	<u>1,177,968</u>	<u>1,460,487</u>
	618,347	1,063,216	296,705	204,091
	-	(1,431)	(13)	(1,427)
	(38,080)	(28,134)	(14,897)	(18,852)
	<u>580,267</u>	<u>1,033,651</u>	<u>281,795</u>	<u>183,812</u>

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()	0.70	1.25	0.34	0.22
()	<u>830,475</u>	<u>830,232</u>	<u>830,475</u>	<u>830,232</u>

()	0.70	1.24	0.34	0.22
()	<u>830,475</u>	<u>831,277</u>	<u>830,475</u>	<u>831,277</u>

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	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
	11,660,945	11,631,418	4,302,479	4,232,008
	-	504,595	-	-
	-	28,922	-	-
	26,166	29,546	4,774	890
	3,744	3,675	13,803	13,734
	86,939	115,379	-	-
	18	19	440,018	562,519
	25,472	-	25,472	-
	174,145	187,382	30,943	16,249
	316,484	336,001	515,010	593,392
	<u>11,977,429</u>	<u>12,500,936</u>	<u>4,817,489</u>	<u>4,825,400</u>

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	9,641,978	9,769,765	3,528,585	3,557,090
	665,688	662,430	120,021	116,923
	-	150,466	-	150,466
	-	14,533	-	14,533
	3,752	-	3,192	-
	-	-	10,621	957
	<u>10,311,418</u>	<u>10,597,194</u>	<u>3,662,419</u>	<u>3,839,969</u>
	1,666,011	1,903,742	1,155,070	985,431
	-	(2,217)	(163)	(2,341)
	(92,193)	(65,735)	(35,136)	(31,107)
	<u>1,573,818</u>	<u>1,835,790</u>	<u>1,119,771</u>	<u>951,983</u>

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()	<u>1.90</u>	<u>2.22</u>	<u>1.35</u>	<u>1.15</u>
()	<u>830,435</u>	<u>828,590</u>	<u>830,435</u>	<u>828,590</u>

()	<u>1.90</u>	<u>2.21</u>	<u>1.35</u>	<u>1.15</u>
()	<u>830,435</u>	<u>829,739</u>	<u>830,435</u>	<u>829,739</u>

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	2551	2550	2551	2550
	1,666,011	1,901,525	1,154,907	983,090
()				
	712,151	621,767	172,792	144,358
()	7,324	(2,251)	-	(1,861)
	49,962	54,613	54,486	17,888
	773	1,784	773	1,784
	(138)	(897)	(169)	(769)
	19,796	20,720	-	-
()	(25,472)	14,533	(25,472)	14,533
	3,752	-	3,192	-
	-	-	(440,000)	(562,500)
	(246)	-	-	-
()	(3,786)	16,239	1,449	15,436
	44,199	-	38,108	-
	-	150,466	-	150,466
	-	2,217	163	2,341
	2,474,326	2,780,716	960,229	764,766
()				
	335,026	182,167	196,431	(16,491)
	(150,467)	141,334	(262,632)	102,708
	23,042	13,260	8,745	858
	365	(4,241)	-	6,528
()				
	76,398	(450,725)	118,084	(305,787)
	147,940	133,109	38,455	42,278
	8,310	9,116	(5,465)	2,236
	(14,448)	(27,307)	(2,913)	(24,672)
	2,900,492	2,777,429	1,050,934	572,424
	-	(2,103)	-	(2,103)
	(121,218)	(121,320)	(57,145)	(33,394)
	2,779,274	2,654,006	993,789	536,927

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	30	2551	2550	(:)
		<u>2551</u>	<u>2550</u>	<u>2551</u>
				<u>2550</u>
		(309,774)	-	-
	()	-	-	3,808
		-	-	(55)
		-	-	440,000
		-	-	562,500
		-	-	812
		(1,070,487)	(986,068)	-
		2,961	203,651	(246,236)
				(408,516)
		<u>1,377,300</u>	<u>(782,417)</u>	<u>1,411</u>
()				<u>3,305</u>
				<u>199,795</u>
				<u>157,234</u>
		-	-	(385)
		1,210	39,624	-
		-	(5,729)	39,624
		-	(5,729)	(5,729)
		(1,079,353)	(827,125)	-
				(827,125)
		<u>(1,078,143)</u>	<u>(793,230)</u>	<u>(1,078,528)</u>
		<u>323,831</u>	<u>1,078,359</u>	<u>(793,230)</u>
		195,157	(148,070)	115,056
				(99,069)
	()	<u>518,988</u>	<u>930,289</u>	-
				-
		3,386,431	2,117,760	115,056
				(99,069)
	(2)	<u>3,905,419</u>	<u>3,048,049</u>	<u>291,663</u>
				<u>312,959</u>
				<u>406,719</u>
				<u>213,890</u>
	()	(43,710)	244,854	(22,002)
		(9,540)	-	(34,910)
				-

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31	2549	825,218	5,729	1,686,021	-	211,618	320,100	6,981,677	(158,725)	9,871,638
		5,110	-	34,514	-	-	-	-	-	39,624
		-	(5,729)	-	-	-	-	-	-	(5,729)
		-	-	-	-	(159,110)	-	-	-	(159,110)
	<i>13</i>	-	-	-	-	-	-	(827,125)	-	(827,125)
		-	-	-	-	-	-	1,835,790	-	1,835,790
30	2550	<u>830,328</u>	<u>-</u>	<u>1,720,535</u>	<u>-</u>	<u>52,508</u>	<u>320,100</u>	<u>7,990,342</u>	<u>(158,725)</u>	<u>10,755,088</u>
31	2550	830,406	-	1,722,078	-	(26,723)	322,301	8,601,512	(158,725)	11,290,849
		69	-	1,141	-	-	-	-	-	1,210
		-	-	-	-	-	(100)	100	-	-
	<i>4</i>	-	-	-	(9,540)	-	-	-	-	(9,540)
		-	-	-	-	195,397	-	-	-	195,397
	<i>13</i>	-	-	-	-	-	-	(1,079,353)	-	(1,079,353)
		-	-	-	-	-	-	1,573,818	-	1,573,818
		-	-	-	-	-	-	-	3,750	3,750
30	2551	<u>830,475</u>	<u>-</u>	<u>1,723,219</u>	<u>(9,540)</u>	<u>168,674</u>	<u>322,201</u>	<u>9,096,077</u>	<u>(154,975)</u>	<u>11,976,131</u>

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31	2549	825,218	5,729	1,686,021	100,000	3,059,767	5,676,735
		5,110	-	34,514	-	-	39,624
		-	(5,729)	-	-	-	(5,729)
		-	-	-	-	(827,125)	(827,125)
		-	-	-	-	951,983	951,983
30	2550	<u>830,328</u>	<u>-</u>	<u>1,720,535</u>	<u>100,000</u>	<u>3,184,625</u>	<u>5,835,488</u>
31	2550	830,406	-	1,722,078	100,000	3,424,961	6,077,445
		69	-	1,141	-	-	1,210
		-	-	-	-	(1,079,353)	(1,079,353)
		-	-	-	-	1,119,771	1,119,771
30	2551	<u>830,475</u>	<u>-</u>	<u>1,723,219</u>	<u>100,000</u>	<u>3,465,379</u>	<u>6,119,073</u>

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
3,435,419	2,454,335	156,719	213,890
470,000	-	250,000	-
-	593,714	-	-
<u>3,905,419</u>	<u>3,048,049</u>	<u>406,719</u>	<u>213,890</u>

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
32	6	93	11
3	3	10	10
97	174	298	206
1	2	5	15
-	2	-	2
		30	31
		2551	2550

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30	2551	31	2550
	9,524		6,335
	6,880		15,707
	2,586		776
()	1,204		1,134
	34		-
	<u>20,228</u>		<u>23,952</u>

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(:)

30	2551	31	2550
	-		3,808
	-		3,808

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53,774	49,305
3,172	12,692
3,071	1,333
2,307	1,094
1,533	3,331
63,857	67,755

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-	385
-	385

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	/	
	<u>34,116</u>	<u>34,362</u>
:	<u>246</u>	<u>-</u>
	<u>34,362</u>	<u>34,362</u>
	<u>275,658</u>	<u>266,118</u>
:	<u>(9,540)</u>	<u>-</u>
	<u>266,118</u>	<u>266,118</u>
	<u>300,480</u>	<u>300,480</u>

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	30	31	30	31
	2551	2550	2551	2550
-				
3	-	-	16,640	16,059
3-6	-	-	2,254	5,316
6-12	-	-	570	2,577
12	-	-	764	-
-	-	-	20,228	23,952
-				
3	2,090,501	2,429,800	717,529	903,891
3-6	21,675	20,921	-	5,108
6-12	4,840	5,295	-	(103)
12	1,316	1,132	-	1,519
-	2,118,332	2,457,148	717,529	910,415
:	(14,932)	(7,608)	-	-
-	2,103,400	2,449,540	717,529	910,415
-	2,103,400	2,449,540	737,757	934,367

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	31	2550	<u>206,930</u>	<u>98,958</u>
:			73,851	78,378
:			(23,892)	(23,892)
			3	-
	30	2551	<u><u>256,892</u></u>	<u><u>153,444</u></u>

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	<u>2551</u>	<u>30</u>	<u>31</u>	<u>30</u>	<u>31</u>	<u>30</u>	<u>30</u>
		2551	2550	2551	2550	2551	2550
	250	-	100	-	4,000	-	-
()	1,000,000	100	100	1,011,100	1,011,100	300,000	370,000
	325	100	100	273,492	273,492	-	-
	-	100	100	-	-	-	-
	-	100	100	-	-	-	-
	-	100	100	-	-	-	-
	4	-	100	-	4	-	-
()	1,200,000	58	58	<u>2,142,910</u>	<u>2,142,910</u>	<u>140,000</u>	<u>192,500</u>
				<u><u>3,427,502</u></u>	<u><u>3,431,506</u></u>	<u><u>440,000</u></u>	<u><u>562,500</u></u>

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402,511 145,460

(402,511) (145,460)

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(2,823) (1,242)

(712,151) (172,792)

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: 20,000,000

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
580,267	1,033,651	830,475	830,232	<u>0.70</u>	<u>1.25</u>

25,956,100
(2550: 28,777,800)

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-	-	-	<u>1,045</u>		
<u>580,267</u>	<u>1,033,651</u>	<u>830,475</u>	<u>831,277</u>	<u>0.70</u>	<u>1.24</u>

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
1,573,818	1,835,790	830,435	828,590	<u>1.90</u>	<u>2.22</u>

25,956,100
(2550: 28,777,800)

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-	-	-	<u>1,149</u>		
<u>1,573,818</u>	<u>1,835,790</u>	<u>830,435</u>	<u>829,739</u>	<u>1.90</u>	<u>2.21</u>

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
281,795	183,812	830,475	830,232	<u>0.34</u>	<u>0.22</u>

25,956,100
(2550: 28,777,800)

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-	-	-	<u>1,045</u>		
<u>281,795</u>	<u>183,812</u>	<u>830,475</u>	<u>831,277</u>	<u>0.34</u>	<u>0.22</u>

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
1,119,771	951,983	830,435	828,590	<u>1.35</u>	<u>1.15</u>

25,956,100
(2550: 28,777,800)

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-	-	-	<u>1,149</u>		
<u>1,119,771</u>	<u>951,983</u>	<u>830,435</u>	<u>829,739</u>	<u>1.35</u>	<u>1.15</u>

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<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
3,144	3,185	917	912	-	-	4,061	4,097
101	96	1,187	1,185	(1,288)	(1,281)	-	-
<u>3,245</u>	<u>3,281</u>	<u>2,104</u>	<u>2,097</u>	<u>(1,288)</u>	<u>(1,281)</u>	<u>4,061</u>	<u>4,097</u>
640	629	185	168			825	797
						-	504
						-	29
						63	89
						(14)	9
						(252)	(200)
						(4)	-
						-	(150)
						-	(15)
						<u>618</u>	<u>1,063</u>
						-	(1)
						(38)	(28)
						<u>580</u>	<u>1,034</u>

()

()

(:)

30

<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>	<u>2551</u>	<u>2550</u>
8,943	9,196	2,718	2,435	-	-	11,661	11,631
323	213	3,461	3,487	(3,784)	(3,700)	-	-
<u>9,266</u>	<u>9,409</u>	<u>6,179</u>	<u>5,922</u>	<u>(3,784)</u>	<u>(3,700)</u>	<u>11,661</u>	<u>11,631</u>
1,527	1,454	492	408			2,019	1,862
						-	504
						-	29
						229	221
						87	116
						(665)	(663)
						(4)	-
						-	(150)
						-	(15)
						<u>1,666</u>	<u>1,904</u>
						-	(2)
						(92)	(66)
						<u>1,574</u>	<u>1,836</u>

13

30 2551 2550

<u>2551</u>	2550	30	2551	1,079,353	1.30
<u>2550</u>	2549	30	2550	827,125	1.00

()

14

141

30 2551 140 4

142

0.2 2535 10 2529 2554

143

2544

144

30 2551 182 (:154)

145

()

145

) 2546 2540

2540 150

2550

150

) 31 2549

1

31

10

2551

7.9

25.5

30 2551

()

15

30 2551

()			()
20	30	2551	33.5700
20	30	2551	32.8750
10	22	2552	33.5400

30 2551

	()		()	()
1	1	23	2552	1.40 (0.13)
2	1	26	2553	1.05 3.61

16

30 2550

()

17.

7 2551
(Treasury share)

1,600 83
9.99
22 2551 22 2552

6

3

29 2551 240,000 2,577,000

0.03

18

2551

14