

**Consolidated Conversion NOK --> USD**

**TGS-NOPEC Geophysical Company ASA**

**Year 2002**

Quarterly average P&L Exchange rates NOK/USD  
Balance Exchange rates NOK/USD

8,9130  
8,8077

8,1830  
7,4491

7,5235  
7,4457

7,3199  
6,9657

7,9848  
6,9657

Figures in 1000	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate	
	Q1 2002	Q1 2002	Q2 2002	Q2 2002		Q3 2002	Q3 2002	Q4 2002	Q4 2002		2002	2002									
<b>Operating Revenue:</b>																					
External EP Revenues	28 634	3 213	8,9129	42 636	5 210	8,1830	74 036	9 841	7,5235	44 944	6 140	7,3199	190 250	24 404	7,960	7,960	24 404				
External LP Revenues	281 362	31 568	8,9128	258 202	31 554	8,1830	96 573	12 836	7,5235	232 316	31 738	7,3199	868 453	107 696	8,0640	8,0640	107 696				
<b>Gross Operating Revenues</b>	<b>309 996</b>	<b>34 781</b>		<b>300 838</b>	<b>36 764</b>		<b>170 609</b>	<b>22 677</b>		<b>277 260</b>	<b>37 878</b>		<b>1 058 703</b>	<b>132 099</b>							
Revenue sharing & Royalties	(19 181)	(2 152)	8,9130	(17 162)	(2 097)	8,1830	(9 888)	(1 314)	7,5235	(15 382)	(2 101)	7,3199	(61 613)	(7 665)	8,0382	8,0382	(7 665)				
<b>Net Operating Revenues</b>	<b>290 815</b>	<b>32 629</b>		<b>283 676</b>	<b>34 667</b>		<b>160 721</b>	<b>21 363</b>		<b>261 878</b>	<b>35 776</b>		<b>997 090</b>	<b>124 434</b>							
<b>Operating Expenses:</b>	<b>35 %</b>	<b>31 %</b>		<b>38 %</b>	<b>35 %</b>		<b>39 %</b>	<b>39 %</b>		<b>46 %</b>	<b>50 %</b>		<b>40 %</b>	<b>39 %</b>							
Materials	8 775	985	8,9129	4 832	591	8,1830	2 267	301	7,5235	8 119	1 109	7,3195	23 993	2 986	8,0364	8,0364	2 986				
Amortization MCS Library	101 221	10 276	9,8505	108 470	12 107	8,9597	63 476	8 339	7,6123	121 617	17 986	6,7618	394 785	48 707	8,1053	8,1053	48 707				
Personnel Related Costs	30 743	3 500	8,7836	29 672	3 408	8,7079	26 154	3 463	7,5531	33 302	4 598	7,2423	119 871	14 968	8,0082	8,0082	14 968				
Other Operating costs	12 923	1 450	8,9128	18 033	2 191	8,2311	19 055	2 510	7,5916	13 593	1 803	7,5393	63 603	7 954	7,9967	7,9967	7 954				
Depreciation	4 445	593	7,4891	5 504	749	7,3458	8 061	1 053	7,6578	7 910	1 165	6,7904	25 920	3 560	7,2802	7,2802	3 560				
<b>Total Operating expenses</b>	<b>158 107</b>	<b>16 804</b>		<b>166 511</b>	<b>19 045</b>		<b>119 012</b>	<b>15 665</b>		<b>184 542</b>	<b>26 661</b>		<b>628 172</b>	<b>78 175</b>							
<b>Operating profit, before unusual items</b>	<b>132 708</b>	<b>15 825</b>		<b>117 165</b>	<b>15 622</b>		<b>41 709</b>	<b>5 697</b>		<b>77 336</b>	<b>9 115</b>		<b>368 918</b>	<b>46 259</b>							
Loss on disposal of vessel	0	0		0	0		38 000	5 102	7,4481	0	0		38 000	5 102	7,4481	7,4481	5 102				
<b>Operating Profit</b>	<b>132 708</b>	<b>15 825</b>		<b>117 165</b>	<b>15 622</b>		<b>3 709</b>	<b>595</b>		<b>77 336</b>	<b>9 115</b>		<b>330 918</b>	<b>41 157</b>							
<b>Financial income/expense:</b>																					
Interest income	2 436	273	8,9133	1 421	174	8,1758	1 086	144	7,5235	960	131	7,3275	5 903	723	8,1705	8,1705	723				
Interest expense	(1 597)	(179)	8,9130	(1 564)	(191)	8,1830	(1 183)	(157)	7,5235	(2 732)	(373)	7,3199	(7 076)	(901)	7,8554	7,8554	(901)				
Exchange gains/losses	3 544	(98)		6 456	106		(100)	(142)		3 785	(107)		13 684	(241)							
<b>Net financial items</b>	<b>4 382</b>	<b>(4)</b>		<b>6 314</b>	<b>89</b>		<b>(197)</b>	<b>(155)</b>		<b>2 013</b>	<b>(349)</b>		<b>12 512</b>	<b>(419)</b>							
<b>INCOME BEFORE TAX</b>	<b>137 090</b>	<b>15 821</b>		<b>123 479</b>	<b>15 711</b>		<b>3 512</b>	<b>441</b>		<b>79 350</b>	<b>8 765</b>		<b>343 430</b>	<b>40 738</b>							
Provision for Taxes	46 909	5 382	8,7153	43 513	5 505	7,9041	1 884	246	7,6542	29 517	3 444	8,5695	121 823	14 578	8,3566	8,3566	14 578				
<b>NET INCOME</b>	<b>90 181</b>	<b>10 439</b>		<b>79 966</b>	<b>10 206</b>		<b>1 628</b>	<b>195</b>		<b>49 832</b>	<b>5 321</b>		<b>221 607</b>	<b>26 160</b>							

**Consolidated Conversion NOK --> USD**

**TGS-NOPEC Geophysical Company ASA**

**Year 2001**

Quarterly average P&L Exchange rates NOK/USD  
Balance Exchange rates NOK/USD

8,8850  
9,1225

9,1784  
9,3001

8,9961  
8,8818

8,9024  
9,0116

8,9905  
9,0116

Figures in 1000	NOK Q1 2001	USD Q1 2001	Exch.rate	NOK Q2 2001	USD Q2 2001	Exch.rate	NOK Q3 2001	USD Q3 2001	Exch.rate	NOK Q4 2001	USD Q4 2001	Exch.rate	NOK 2001	USD 2001	Exch.rate
<b>Operating Revenue:</b>															
External revenues	251 978	28 360	8,8850	306 868	33 434	9,1784	322 779	35 880	8,9961	417 356	46 881	8,9024	1 298 981	144 555	8,9861
<b>Gross Operating Revenues</b>	251 978	28 360		306 868	33 434		322 779	35 880		417 356	46 881		1 298 981	144 555	
Revenue sharing & Royalties	(12 333)	(1 388)	8,8850	(31 028)	(3 381)	9,1784	(47 539)	(5 284)	8,9961	(52 455)	(5 892)	8,9024	(143 355)	(15 945)	8,9905
<b>Net Operating Revenues</b>	239 646	26 972		275 840	30 053		275 239	30 596		364 901	40 989		1 155 625	128 610	
<b>Operating Expenses:</b>															
Materials	5 656	637	8,8850	9 144	997	9,1758	16 967	1 879	9,0295	17 148	1 933	8,8711	48 915	5 445	8,9832
Amortization MCS Library	84 479	10 279	8,2185	94 908	10 290	9,2235	102 889	11 123	9,2504	111 005	16 489	6,7319	393 279	48 181	8,1626
Personnel Related Costs	27 862	3 101	8,9847	28 982	3 132	9,2523	24 454	2 782	8,7893	34 047	3 793	8,9772	115 345	12 808	9,0055
Other Operating costs	12 400	1 347	9,2075	12 740	1 419	8,9754	13 835	1 573	8,7941	17 715	1 940	9,1308	56 690	6 280	9,0278
Depreciation	4 188	551	7,5967	4 314	556	7,7615	4 666	595	7,8432	5 094	638	7,9877	18 262	2 340	7,8051
<b>Total Operating expenses</b>	134 585	15 915		150 088	16 394		162 811	17 952		185 008	24 793	7,4622	632 491	75 053	
<b>Operating profit, before unusual items</b>	105 061	11 057		125 752	13 659		112 428	12 643		179 893	16 196		523 134	53 556	
Loss on disposal of vessel	0	0		0	0		0	0		0	0		0	0	
<b>Operating Profit</b>	105 061	11 057		125 752	13 659		112 428	12 643		179 893	16 196		523 134	53 556	
<b>Financial income/expense:</b>															
(Loss)/income from equity investments															
Interest income	3 212	362	8,8850	5 613	612	9,1784	4 411	490	8,9961	2 682	300	8,9517	15 918	1 763	9,0290
Interest expense	(4 676)	(526)	8,8850	(6 365)	(693)	9,1784	(6 337)	(704)	8,9961	(2 891)	(321)	9,0147	(20 268)	(2 245)	9,0290
Exchange gains/losses	(579)	384		(535)	(140)		(251)	(715)		(1 645)	506		(3 009)	35	
<b>Net financial items</b>	(2 043)	219		(1 286)	(222)		(2 176)	(929)		(1 853)	485		(7 359)	(447)	
<b>INCOME BEFORE TAX</b>	103 018	11 276		124 466	13 438		110 252	11 714		178 040	16 681		515 775	53 109	
Provision for Taxes	37 039	4 082	9,0733	43 004	4 647	9,2533	37 971	4 063	9,3450	55 912	5 357		173 926	18 149	9,5830
<b>NET INCOME</b>	65 979	7 194		81 462	8 790		72 281	7 651		122 128	11 325		341 849	34 960	

**Consolidated Conversion NOK --> USD**

**TGS-NOPEC Geophysical Company ASA**

**Year 2000**

Quarterly average P&L Exchange rates NOK/USD	8,2200	8,7853	8,9500	9,2558	8,9905
Balance Exchange rates NOK/USD	8,4670	8,5653	9,1563	8,8485	9,0116

Figures in 1000	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate	
	Q1 2000	Q1 2000	Q2 2000	Q2 2000		Q3 2000	Q3 2000	Q4 2000	Q4 2000		2000	2000	2000	2000							
<b>Operating Revenue:</b>																					
External revenues	155 350	18 899	150 020	16 997	8,2200	211 627	23 620	300 690	32 487	8,8260	8,9595	300 690	32 487	9,2558	817 687	92 003	8,8876				
<b>Gross Operating Revenues</b>	155 350	18 899	150 020	16 997		211 627	23 620	300 690	32 487			300 690	32 487		817 687	92 003					
Revenue sharing & Royalties	(2 767)	(337)	(10 983)	(1 244)	8,2207	(4 104)	(460)	(26 197)	(2 830)	8,8294	8,9160	(26 197)	(2 830)	9,2557	(44 051)	(4 871)	9,0432				
<b>Net Operating Revenues</b>	152 583	18 562	139 037	15 754		207 523	23 160	274 493	29 656			274 493	29 656		773 636	87 132					
<b>Operating Expenses:</b>																					
Materials	2 211	269	4 469	529	8,2212	5 157	580	5 304	508	8,4415	8,8902	5 304	508	10,4483	17 141	1 886	9,0882				
Amortization MCS Library	48 586	5 977	33 056	3 595	8,1288	76 635	9 634	97 503	11 705	9,1941	7,9542	97 503	11 705	8,3300	255 780	30 912	8,2745				
Personnel Related Costs	19 444	2 331	20 443	2 315	8,3409	19 393	2 124	29 680	3 253	8,8308	9,1319	29 680	3 253	9,1233	88 960	10 023	8,8756				
Other Operating costs	11 699	1 425	11 122	1 301	8,2087	8 689	1 147	13 430	1 459	8,5479	7,5726	13 430	1 459	9,2036	44 940	5 333	8,4268				
Depreciation	4 283	577	4 412	573	7,4275	4 544	577	4 470	560	7,7029	7,8706	4 470	560	7,9779	17 709	2 287	7,7432				
<b>Total Operating expenses</b>	86 223	10 579	73 502	8 314		114 418	14 063	150 387	17 485			150 387	17 485	8,6007	424 530	50 441					
<b>Operating profit, before unusual items</b>	66 360	7 983	65 535	7 440		93 105	9 097	124 106	12 171			124 106	12 171		349 106	36 691					
Loss on disposal of vessel	0	0	0	0		0	0	0	0			0	0		0	0					
<b>Operating Profit</b>	66 360	7 983	65 535	7 440		93 105	9 097	124 106	12 171			124 106	12 171	10,1969	349 106	36 691					
<b>Financial income/expense:</b>																					
(Loss)/income from equity investments																					
Interest income	1 925	234	3 226	366	8,2388	3 163	361	5 672	613	8,8189	8,7516	5 672	613	9,2552	13 986	1 574	8,8872				
Interest expense	(4 671)	(568)	(4 444)	(506)	8,2192	(5 216)	(581)	(5 200)	(562)	8,7845	8,9807	(5 200)	(562)	9,2555	(19 531)	(2 217)	8,8104				
Exchange gains/losses	(7 886)	212	(793)	(56)		(10 291)	(346)	5 776	259			5 776	259		(13 194)	69					
<b>Net financial items</b>	(10 632)	(123)	(2 011)	(196)		(12 344)	(565)	6 248	310			6 248	310		(18 739)	(574)					
<b>INCOME BEFORE TAX</b>	55 728	7 860	63 524	7 243	7,0896	80 761	8 532	130 354	12 481	8,7698	9,4657	130 354	12 481	10,4442	330 367	36 117	9,1472				
Provision for Taxes	19 505	2 373	22 233	2 913		26 934	2 444	46 770	4 609			46 770	4 609		115 442	12 340					
<b>NET INCOME</b>	36 223	5 488	41 291	4 330	6,6009	53 827	6 088	83 584	7 872	9,5361	8,8421	83 584	7 872	10,6176	214 925	23 777	9,0391				

## Consolidated Conversion NOK --> USD

## TGS-NOPEC Geophysical Company ASA

### Year 2002

Quarterly average P&L Exchange rates NOK/USD	8,9130	8,1830	7,5235	7,3199
Balance Exchange rates NOK/USD	8,8077	7,4491	7,4457	6,9657

### ASSETS:

Figures in 1000	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate
	31.03.2002	31.03.2002	30.06.2002	30.06.2002		30.09.2002	30.09.2002	31.12.2002	31.12.2002						
Cash and cash equivalents	305 156	34 571	150 526	20 395	8,8269	121 817	16 330	7,4597	126 888	18 078	7,0189				
Accounts receivable, net	375 513	42 491	356 567	47 439	8,8374	356 207	47 402	7,5146	408 985	58 105	7,0387				
Other current assets	21 937	2 491	19 715	2 647	8,8077	16 255	2 182	7,4494	33 827	4 856	6,9657				
Prepaid taxes	0	0	0	0		0	0		0	0					
Multi Client Library	826 290	95 764	831 167	103 231	8,6284	929 630	116 451	7,9830	933 098	117 822	7,9195				
<b>Total current assets</b>	<b>1 528 896</b>	<b>175 317</b>	<b>1 357 976</b>	<b>173 712</b>	<b>8,7208</b>	<b>1 423 910</b>	<b>182 365</b>	<b>7,8080</b>	<b>1 502 798</b>	<b>198 862</b>	<b>7,5570</b>				
Long-term receivables and prepayments	7 617	865	6 273	842	8,8077	4 929	662	7,4457	41 794	6 000	6,9657				
Goodwill	30 582	4 326	133 771	18 174	7,0688	125 126	17 014	7,3544	115 120	16 486	6,9827				
Machinery and equipment	26 997	3 076	23 143	3 092	8,7773	22 599	3 017	7,4903	28 309	3 948	7,1699				
Vessels	111 211	15 056	106 107	14 411	7,3865	65 792	9 037	7,2804	0	0					
Buildings, fixtures and fittings	27 450	3 504	31 297	4 049	7,8334	31 448	4 085	7,6978	26 673	3 456	7,7171				
<b>Total long-term assets</b>	<b>203 858</b>	<b>26 827</b>	<b>300 592</b>	<b>40 568</b>	<b>7,5991</b>	<b>249 895</b>	<b>33 815</b>	<b>7,3901</b>	<b>211 896</b>	<b>29 891</b>	<b>7,0889</b>				
<b>TOTAL ASSETS</b>	<b>1 732 754</b>	<b>202 143</b>	<b>1 658 568</b>	<b>214 280</b>	<b>8,5719</b>	<b>1 673 804</b>	<b>216 180</b>	<b>7,7426</b>	<b>1 714 694</b>	<b>228 754</b>	<b>7,4958</b>				

### LIABILITIES AND SHAREHOLDER'S EQUITY:

Figures in 1000	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate
	31.03.2002	31.03.2002	30.06.2002	30.06.2002		30.09.2002	30.09.2002	31.12.2002	31.12.2002						
Short-term interest-bearing debt	231	26	2 841	381	8,8077	1 616	215	7,5002	51 527	7 397	6,9657				
Accounts payable and debts to partners	183 783	20 866	124 536	16 718	8,8077	138 354	18 576	7,4480	104 458	14 996	6,9657				
Taxes payable	36 194	4 109	961	129	8,8077	10 992	1 475	7,4500	55 969	8 035	6,9657				
Accrued expenses and other current liabilities	63 448	7 329	88 519	11 460	8,6573	95 487	12 775	7,4745	95 037	13 196	7,2019				
<b>Total current liabilities</b>	<b>283 656</b>	<b>32 331</b>	<b>216 856</b>	<b>28 689</b>	<b>8,7736</b>	<b>246 448</b>	<b>33 041</b>	<b>7,4588</b>	<b>306 991</b>	<b>43 624</b>	<b>7,0372</b>				
Long-term debt	114 977	13 327	96 557	13 835	8,6276	96 362	13 793	6,9865	89 133	13 990	6,3712				
Capital lease obligations	14 907	1 709	10 322	1 463	8,7222	6 972	936	7,4452	5 109	733	6,9657				
Deferred tax liability	74 313	9 436	74 461	7 352	7,8752	62 619	5 633	11,1157	46 609	1 673	27,8611				
<b>Total long-term liabilities</b>	<b>204 196</b>	<b>24 472</b>	<b>181 340</b>	<b>22 650</b>	<b>8,3441</b>	<b>165 953</b>	<b>20 363</b>	<b>8,1499</b>	<b>140 851</b>	<b>16 396</b>	<b>8,5903</b>				
<b>Total shareholder's equity</b>	<b>1 244 902</b>	<b>145 341</b>	<b>1 260 372</b>	<b>162 940</b>	<b>8,5654</b>	<b>1 261 402</b>	<b>162 776</b>	<b>7,7493</b>	<b>1 266 851</b>	<b>168 733</b>	<b>7,5080</b>				
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>1 732 754</b>	<b>202 143</b>	<b>1 658 568</b>	<b>214 279</b>		<b>1 673 804</b>	<b>216 180</b>		<b>1 714 694</b>	<b>228 754</b>					



**Consolidated Conversion NOK --> USD**

**TGS-NOPEC Geophysical Company ASA**

**Year 2000**

Quarterly average P&L Exchange rates NOK/USD	8,2200	8,7853	8,9500	9,2558
Balance Exchange rates NOK/USD	8,4670	8,5653	9,1563	8,8485

**ASSETS:**

Figures in 1000	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate
	31.03.2000	31.03.2000	30.06.2000	30.06.2000		30.09.2000	30.09.2000	31.12.2000	31.12.2000						
Cash and cash equivalents	199 312	23 599	230 512	26 993	8,4459	217 590	23 738	224 603	25 376	9,1662	224 603	25 376	8,8509		
Accounts receivable, net	181 492	21 706	189 680	22 168	8,3613	280 566	31 023	375 293	42 791	9,0437	375 293	42 791	8,7703		
Other current assets	32 929	3 889	22 779	2 659	8,4670	43 494	4 750	37 560	4 245	9,1563	37 560	4 245	8,8485		
Prepaid taxes	0	0	0	0		0	0	0	0		0	0			
Multi Client Library	358 967	49 213	399 931	53 817	7,2942	456 770	58 257	439 101	55 548	7,8406	439 101	55 548	7,9049		
<b>Total current assets</b>	<b>772 701</b>	<b>98 407</b>	<b>842 901</b>	<b>105 637</b>	<b>7,8521</b>	<b>998 420</b>	<b>117 768</b>	<b>1 076 557</b>	<b>127 960</b>	<b>8,4778</b>	<b>1 076 557</b>	<b>127 960</b>	<b>8,4132</b>		
Long-term receivables and prepayments	659	78	673	79		1 010	110	1 590	180	9,1563	1 590	180	8,8485		
Goodwill	36 203	4 973	34 783	4 776	7,2795	33 363	4 577	31 942	4 382	7,2899	31 942	4 382	7,2901		
Machinery and equipment	25 493	3 033	25 432	2 977	8,4041	25 827	2 830	23 470	2 662	9,1270	23 470	2 662	8,8166		
Vessels	168 183	20 873	162 844	20 213	8,0574	146 133	19 553	141 289	18 895	7,4737	141 289	18 895	7,4776		
Buildings, fixtures and fittings	33 133	4 513	30 390	4 430	7,3416	30 341	4 052	30 090	4 008	7,4888	30 090	4 008	7,5084		
<b>Total long-term assets</b>	<b>263 671</b>	<b>33 471</b>	<b>254 121</b>	<b>32 474</b>	<b>7,8777</b>	<b>236 674</b>	<b>31 121</b>	<b>228 382</b>	<b>30 126</b>	<b>7,6049</b>	<b>228 382</b>	<b>30 126</b>	<b>7,5809</b>		
<b>TOTAL ASSETS</b>	<b>1 036 372</b>	<b>131 877</b>	<b>1 097 022</b>	<b>138 112</b>	<b>7,8586</b>	<b>1 235 094</b>	<b>148 889</b>	<b>1 304 938</b>	<b>158 086</b>	<b>8,2954</b>	<b>1 304 938</b>	<b>158 086</b>	<b>8,2546</b>		

**LIABILITIES AND SHAREHOLDER'S EQUITY:**

Figures in 1000	NOK		USD		Exch.rate	NOK		USD		Exch.rate	NOK		USD		Exch.rate
	31.03.2000	31.03.2000	30.06.2000	30.06.2000		30.09.2000	30.09.2000	31.12.2000	31.12.2000						
Short-term interest-bearing debt	10 936	1 292	19 958	2 330	8,4670	40 985	4 476	0	0	9,1563	0	0			
Accounts payable and debts to partners	72 018	8 506	89 398	10 437	8,4670	108 021	11 797	114 946	12 990	9,1563	114 946	12 990	8,8485		
Taxes payable	29 445	3 478	4 522	528	8,4670	11 380	1 243	35 399	4 001	9,1563	35 399	4 001	8,8485		
Accrued expenses and other current liabilities	39 661	4 653	48 001	5 715	8,5244	65 980	7 344	83 644	9 573	8,9838	83 644	9 573	8,7370		
<b>Total current liabilities</b>	<b>152 060</b>	<b>17 927</b>	<b>161 879</b>	<b>19 010</b>	<b>8,4820</b>	<b>226 366</b>	<b>24 861</b>	<b>233 990</b>	<b>26 564</b>	<b>9,1054</b>	<b>233 990</b>	<b>26 564</b>	<b>8,8085</b>		
Long-term debt	189 807	21 664	189 871	22 101	8,7615	183 054	20 806	175 237	19 035	8,7983	175 237	19 035	9,2059		
Capital lease obligations	38 491	4 459	36 505	4 212	8,6317	34 362	3 863	30 888	3 459	8,8962	30 888	3 459	8,9284		
Deferred tax liability	46 143	9 064	52 001	8 681	5,0908	57 307	9 153	58 534	8 583	6,2609	58 534	8 583	6,8200		
<b>Total long-term liabilities</b>	<b>274 441</b>	<b>35 187</b>	<b>278 377</b>	<b>34 994</b>	<b>7,7995</b>	<b>274 723</b>	<b>33 821</b>	<b>264 659</b>	<b>31 077</b>	<b>8,1228</b>	<b>264 659</b>	<b>31 077</b>	<b>8,5161</b>		
<b>Total shareholder's equity</b>	<b>609 871</b>	<b>78 763</b>	<b>656 766</b>	<b>84 108</b>	<b>7,7431</b>	<b>734 005</b>	<b>90 207</b>	<b>806 290</b>	<b>100 444</b>	<b>8,1369</b>	<b>806 290</b>	<b>100 444</b>	<b>8,0272</b>		
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>1 036 372</b>	<b>131 877</b>	<b>1 097 022</b>	<b>138 112</b>		<b>1 235 094</b>	<b>148 889</b>	<b>1 304 938</b>	<b>158 086</b>		<b>1 304 938</b>	<b>158 086</b>			