

002097

2007-026

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|  | 2      |
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|  | 2007 | 2006 |  |  | 2005   |        |
|--|------|------|--|--|--------|--------|
|  |      |      |  |  |        |        |
|  |      |      |  |  | 0.57   | 0.58   |
|  |      |      |  |  | 0.57   | 0.58   |
|  |      |      |  |  | -      | -      |
|  |      |      |  |  | 0.55   | 0.56   |
|  |      |      |  |  | 23.07% | 23.30% |
|  |      |      |  |  | 26.39% | 26.64% |
|  |      |      |  |  | 22.31% | 22.60% |
|  |      |      |  |  | 25.53% | 25.84% |
|  |      |      |  |  | 0.49   | 0.49   |

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**§ 4**

**4.1**

|  | 36,352,920 | 0          | 36,352,920 | 72,705,840 | 1 | 3 |
|--|------------|------------|------------|------------|---|---|
|  | 23,325,000 | 31,100,000 | 23,325,000 | 15,550,000 | 2 | 4 |
|  | 8,312,265  | 11,083,020 | 8,312,265  | 5,541,510  | 2 | 4 |
|  | 6,543,540  | 8,724,720  | 6,543,540  | 4,362,360  | 2 | 4 |
|  | 3,186,495  | 4,248,660  | 3,186,495  | 2,124,330  | 2 | 4 |
|  | 2,768,220  | 3,690,960  | 2,768,220  | 1,845,480  | 2 | 4 |
|  | 2,625,000  | 3,500,000  | 2,625,000  | 1,750,000  | 2 | 4 |
|  | 1,992,510  | 2,656,680  | 1,992,510  | 1,328,340  | 2 | 4 |
|  | 1,384,110  | 1,845,480  | 1,384,110  | 922,740    | 2 | 4 |
|  | 1,384,110  | 1,845,480  | 1,384,110  | 922,740    | 2 | 4 |
|  | 1,384,110  | 1,845,480  | 1,384,110  | 922,740    | 2 | 4 |
|  | 1,224,405  | 1,632,540  | 1,224,405  | 816,270    | 2 | 4 |
|  | 1,163,565  | 1,551,420  | 1,163,565  | 775,710    | 2 | 4 |
|  | 1,140,750  | 1,521,000  | 1,140,750  | 760,500    | 2 | 4 |
|  | 954,030    | 1,272,040  | 954,030    | 636,020    | 2 | 4 |
|  | 900,000    | 1,200,000  | 900,000    | 600,000    | 2 | 4 |
|  | 501,930    | 669,240    | 501,930    | 334,620    | 2 | 4 |
|  | 501,930    | 669,240    | 501,930    | 334,620    | 2 | 4 |
|  | 400,965    | 534,620    | 400,965    | 267,310    | 2 | 4 |
|  | 300,000    | 400,000    | 300,000    | 200,000    | 2 | 4 |
|  | 300,000    | 400,000    | 300,000    | 200,000    | 2 | 4 |
|  | 300,000    | 400,000    | 300,000    | 200,000    | 2 | 4 |
|  | 300,000    | 400,000    | 300,000    | 200,000    | 2 | 4 |
|  | 300,000    | 400,000    | 300,000    | 200,000    | 2 | 4 |
|  | 225,000    | 300,000    | 225,000    | 150,000    | 2 | 4 |
|  | 205,335    | 273,780    | 205,335    | 136,890    | 2 | 4 |
|  | 190,125    | 253,500    | 190,125    | 126,750    | 2 | 4 |
|  | 158,685    | 211,580    | 158,685    | 105,790    | 2 | 4 |
|  | 150,000    | 200,000    | 150,000    | 100,000    | 2 | 4 |
|  | 150,000    | 200,000    | 150,000    | 100,000    | 2 | 4 |

|  |            |            |            |             |   |   |
|--|------------|------------|------------|-------------|---|---|
|  | 150,000    | 200,000    | 150,000    | 100,000     | 2 | 4 |
|  | 150,000    | 200,000    | 150,000    | 100,000     | 2 | 4 |
|  | 150,000    | 200,000    | 150,000    | 100,000     | 2 | 4 |
|  | 150,000    | 200,000    | 150,000    | 100,000     | 2 | 4 |
|  | 150,000    | 200,000    | 150,000    | 100,000     | 2 | 4 |
|  | 99,375,000 | 84,029,440 | 99,375,000 | 114,720,560 |   |   |

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|    |  |        |            |            | 25,385 |
| 10 |  |        |            |            |        |
|    |  |        |            |            |        |
|    |  | 27.42% | 72,705,840 | 72,705,840 | 0      |
|    |  | 17.59% | 46,650,000 | 15,550,000 | 0      |
|    |  | 6.27%  | 16,624,530 | 5,541,510  | 0      |
|    |  | 4.14%  | 10,964,810 | 4,362,360  | 0      |
| —— |  | 2.87%  | 7,599,232  | 0          | 0      |
|    |  | 2.32%  | 6,145,670  | 2,124,330  | 0      |
| —— |  | 2.22%  | 5,885,244  | 0          | 0      |
|    |  | 2.09%  | 5,536,440  | 1,845,480  | 0      |
|    |  | 1.60%  | 4,250,000  | 1,750,000  | 0      |
|    |  | 1.48%  | 3,934,424  | 1,328,340  | 0      |
| 10 |  |        |            |            |        |
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|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

|  |  | 7 | 7 | 0 | 0 |  |
|--|--|---|---|---|---|--|
|  |  | 7 | 6 | 1 | 0 |  |
|  |  | 7 | 7 | 0 | 0 |  |
|  |  | 7 | 7 | 0 | 0 |  |
|  |  | 7 | 7 | 0 | 0 |  |
|  |  | 7 | 7 | 0 | 0 |  |
|  |  | 7 | 6 | 1 | 0 |  |
|  |  | 7 | 7 | 0 | 0 |  |
|  |  | 1 | 1 | 0 | 0 |  |
|  |  | 1 | 1 | 0 | 0 |  |
|  |  | 0 | 0 | 0 | 0 |  |
|  |  | 6 | 5 | 1 | 0 |  |
|  |  | 6 | 6 | 0 | 0 |  |
|  |  | 7 | 7 | 0 | 0 |  |

**§ 6**

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| 8 | HPM | 51% |
|---|-----|-----|

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|  |            |           |        |        |        |        |
|--|------------|-----------|--------|--------|--------|--------|
|  |            |           |        |        |        |        |
|  |            |           | (%)    | %      | %      | %      |
|  | 115,181.79 | 84,349.71 | 26.77% | 80.57% | 82.98% | -0.97% |
|  |            |           |        |        |        |        |
|  | 59,463.30  | 40,797.80 | 31.39% | 57.25% | 57.97% | -0.31% |

|        |        |         |         |        |
|--------|--------|---------|---------|--------|
| 258.86 | 20.56% | 123.04% | 122.91% | 0.05%  |
| 110.32 | 37.19% | 59.53%  | 49.01%  | 4.43%  |
| 098.31 | 31.07% | 49.83%  | 54.78%  | -2.21% |

|  |           | %       |
|--|-----------|---------|
|  | 87,398.58 | 58.45%  |
|  | 27,724.19 | 223.46% |

|           |  |           |
|-----------|--|-----------|
| 31,630.74 |  | 18,940.99 |
| 0.00      |  |           |
| 0.00%     |  | 30,246.49 |

|     |     |
|-----|-----|
| (1) | (2) |
|-----|-----|

|  |                                                                    |
|--|--------------------------------------------------------------------|
|  |                                                                    |
|  |                                                                    |
|  | <p>2006</p> <p>2007 1 13</p> <p>25,000.00 , 6,630.74 31,630.74</p> |

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|                |          |   |   |
|----------------|----------|---|---|
|                |          |   |   |
| HPM Europe SpA | 2,270.86 |   | 0 |
|                | 3,776.00 |   | 0 |
|                | 6,046.86 | - | - |



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|  | 0.00 | 0.00% | 3,263.57 | 3.02% |
|--|------|-------|----------|-------|
|  | 0.00 | 0.00% | 3,263.57 | 3.02% |

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|  | 0.00 | 0.00  | 23.12  | 23.12  |
|--|------|-------|--------|--------|
|  | 3.59 | 7.78  | 209.71 | 209.71 |
|  | 0.00 | 0.00  | 0.00   | 0.00   |
|  | 0.00 | 60.00 | 0.00   | 0.00   |
|  | 3.59 | 67.78 | 232.83 | 232.83 |

3.59

67.78

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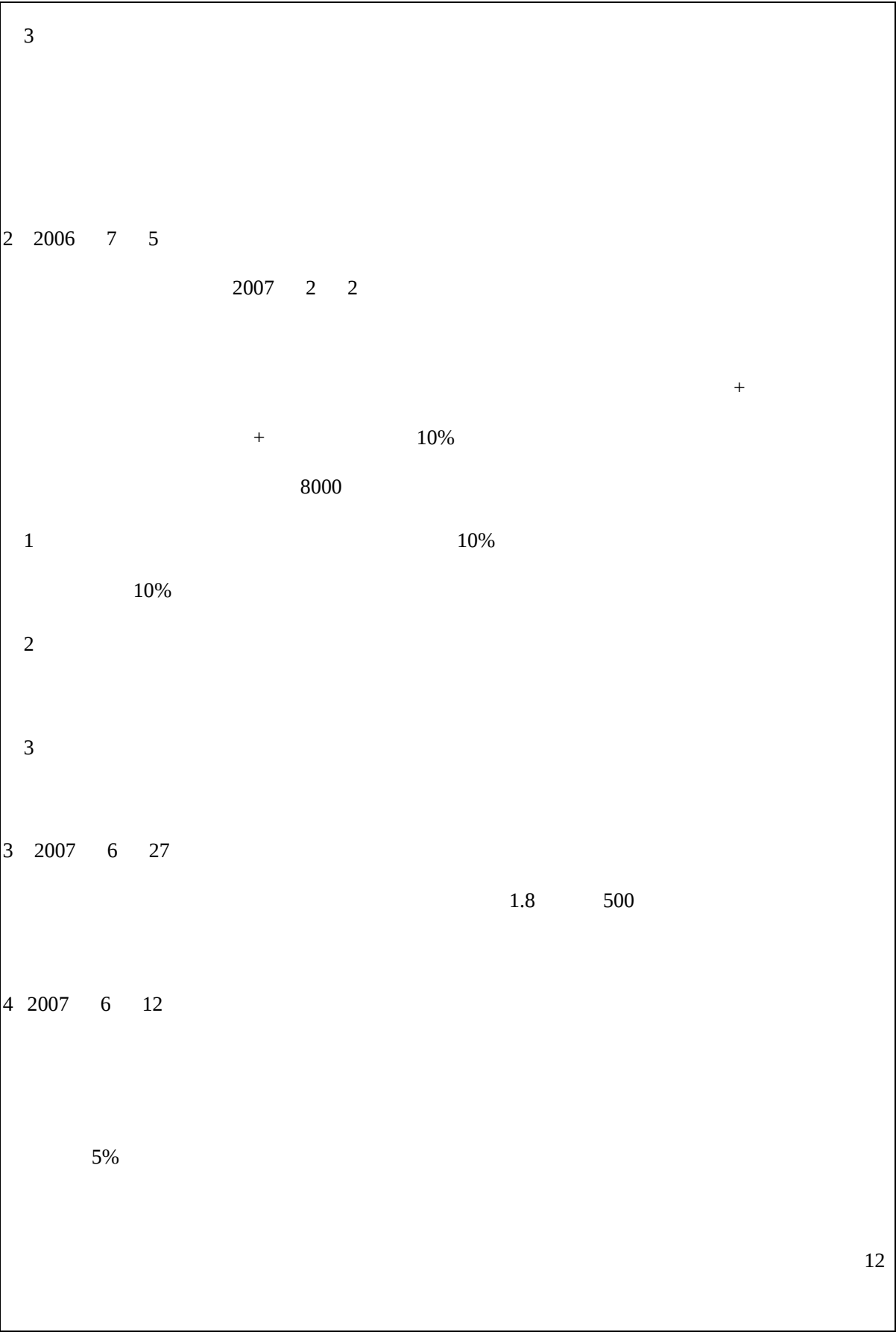
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**7.8.4**

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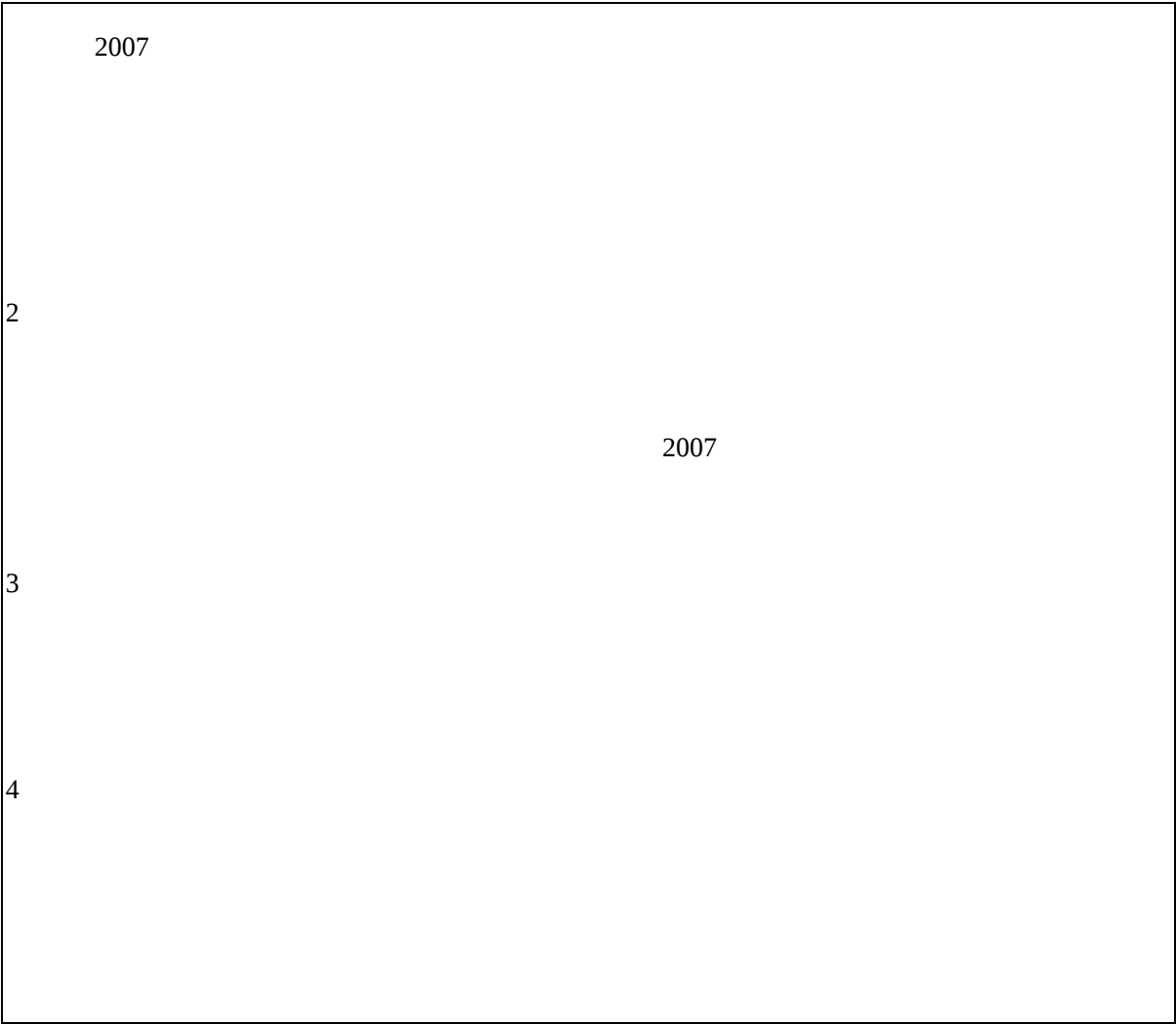
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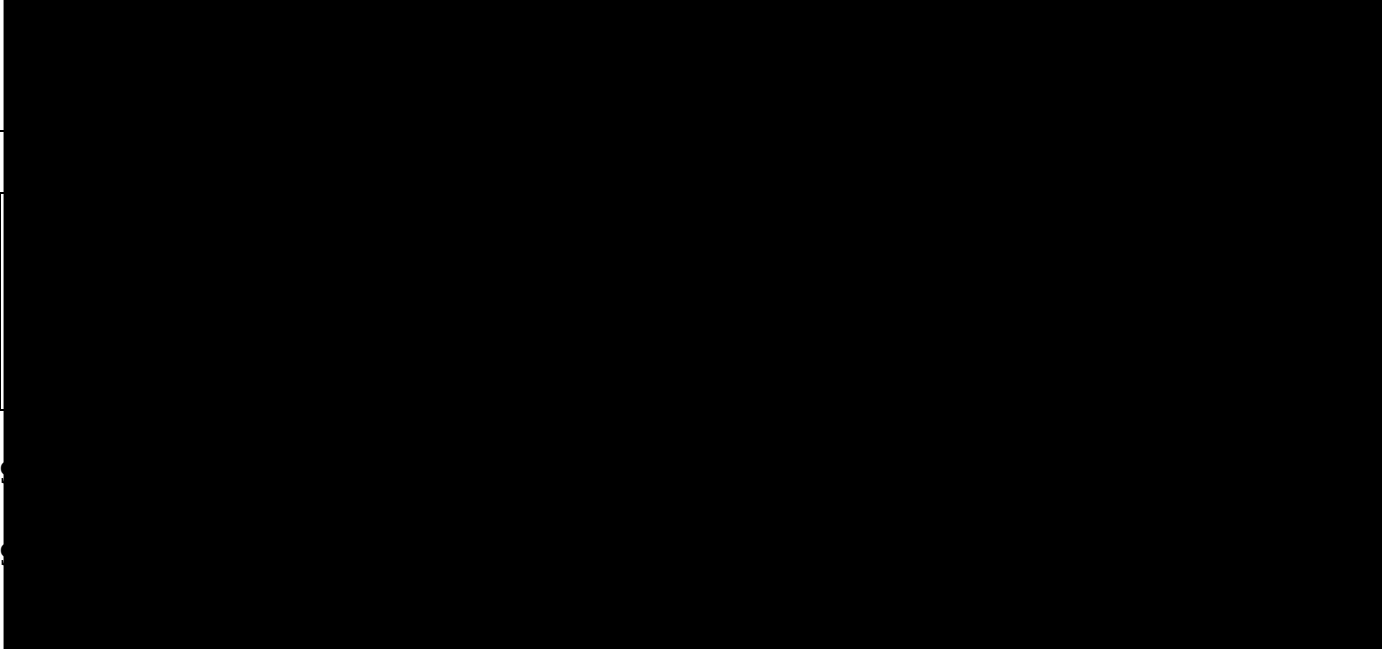
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|  | 224,540,555.45 | 224,529,862.33 | 445,420,853.49 | 445,338,821.29 |
|--|----------------|----------------|----------------|----------------|
|  | 0.00           | 0.00           | 0.00           | 0.00           |
|  |                |                |                |                |

|  |                  |                  |                |                |      |
|--|------------------|------------------|----------------|----------------|------|
|  | 0.00             | 0.00             | 0.00           | 0.00           |      |
|  | 34,131,875.16    | 33,846,160.86    | 23,787,494.88  | 23,216,066.31  |      |
|  | 0.00             | 0.00             | 0.00           | 0.00           |      |
|  | 0.00             | 0.00             | 0.00           | 0.00           |      |
|  | 0.00             | 0.00             | 0.00           | 0.00           |      |
|  | 3,225,569.07     | 3,237,231.60     | 1,686,248.11   | 1,673,265.13   |      |
|  | 0.00             | 0.00             | 0.00           | 0.00           |      |
|  | 319,085,079.06   | 323,186,959.56   | 150,015,154.96 | 153,415,848.90 |      |
|  | 1,416,468,282.40 | 1,409,977,279.52 | 992,416,390.05 | 989,763,038.16 |      |
|  |                  |                  |                |                |      |
|  | 268,000,000.00   | 268,000,000.00   | 128,000,000.00 | 128,000,000.00 |      |
|  | 0.00             | 0.00             | 0.00           | 0.00           | 0.00 |

|  |                  |                  |                |                |
|--|------------------|------------------|----------------|----------------|
|  | 265,150,000.00   | 265,150,000.00   | 132,575,000.00 | 132,575,000.00 |
|  | 182,886,625.00   | 182,886,625.00   | 288,956,945.00 | 288,956,945.00 |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 39,032,159.06    | 39,107,238.03    | 24,303,314.37  | 24,409,805.76  |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 176,657,909.62   | 177,249,369.95   | 74,516,006.59  | 75,464,729.52  |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 663,726,693.68   | 664,393,232.98   | 520,351,265.96 | 521,406,480.28 |
|  | 386,390.93       | 0.00             | 1,397,286.59   | 0.00           |
|  | 664,113,084.61   | 664,393,232.98   | 521,748,552.55 | 521,406,480.28 |
|  | 1,416,468,282.40 | 1,409,977,279.52 | 992,416,390.05 | 989,763,038.16 |

## 9.2.2

2007 1-12

|     | 1,151,817,905.68 | 1,151,590,104.83 | 637,892,871.37 | 636,656,976.55 |
|-----|------------------|------------------|----------------|----------------|
|     | 1,151,817,905.68 | 1,151,590,104.83 | 637,892,871.37 | 636,656,976.55 |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 994,191,292.10   | 993,827,634.19   | 548,029,404.50 | 546,576,294.08 |
|     | 843,497,075.50   | 843,662,296.30   | 460,979,904.53 | 460,350,828.45 |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 0.00             | 0.00             | 0.00           | 0.00           |
|     | 1,578,560.41     | 1,564,517.38     | 1,556,096.47   | 1,546,188.07   |
|     | 73,678,574.01    | 73,643,155.02    | 36,917,612.97  | 36,742,912.28  |
|     | 53,549,795.34    | 53,078,298.16    | 35,527,739.65  | 34,866,705.35  |
|     | 9,646,125.97     | 9,643,372.29     | 8,021,641.80   | 8,016,919.87   |
|     | 12,241,160.87    | 12,235,995.04    | 5,026,409.08   | 5,052,740.06   |
| “ ” |                  | 0.00             | 0.00           | 0.00           |
| “ ” | 49,809.77        | 49,809.77        | 19,966.22      | 29,054.31      |
|     |                  | 0.00             | 0.00           | 0.00           |
| “ ” |                  | 0.00             | 0.00           | 0.00           |

|       |                |                |               |               |
|-------|----------------|----------------|---------------|---------------|
|       |                |                |               |               |
| “ - ” | 157,676,423.35 | 157,812,280.41 | 89,883,433.09 | 90,109,736.78 |
|       | 8,909,281.33   | 8,335,541.51   | 1,914,948.20  | 1,914,848.20  |
|       | 215,896.05     | 203,424.00     | 137,968.31    | 112,643.39    |
|       |                | 0.00           | 0.00          | 0.00          |
| “ - ” | 166,369,808.63 | 165,944,397.92 | 91,660,412.98 | 91,911,941.59 |
|       | 19,081,361.75  | 18,970,075.22  | 10,176,803.68 | 10,166,222.05 |
| “ - ” | 147,288,446.88 | 146,974,322.70 | 81,483,609.30 | 81,745,719.54 |
|       | 147,362,997.72 | 0.00           | 81,548,551.23 | 0.00          |
|       | -74,550.84     | 0.00           | -64,941.93    | 0.00          |
|       |                |                |               |               |
|       | 0.5558         | 0.5543         | 0.8200        | 0.822         |
|       | 0.5558         | 0.5543         | 0.8200        | 0.822         |

## 9.2.3

2007 1-12

|  | 1,011,472,845.35 | 1,011,304,849.55 | 634,725,341.99 | 633,401,063.19 |
|--|------------------|------------------|----------------|----------------|
|  | 0.00             |                  |                |                |
|  | 0.00             |                  |                |                |
|  | 0.00             |                  |                |                |

|  |                  |                  |                |                |
|--|------------------|------------------|----------------|----------------|
|  | 1,003,977,777.45 | 1,004,612,640.05 | 527,634,436.65 | 527,120,746.53 |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 0.00             | 0.00             | 0.00           | 0.00           |
|  | 65,643,128.27    | 65,188,775.90    | 35,868,274.18  | 35,235,277.57  |
|  | 19,153,994.25    | 18,915,595.80    | 18,018,261.62  | 17,827,689.82  |
|  | 64,653,424.38    | 64,513,284.72    | 29,639,032.36  | 29,438,909.08  |
|  | 1,153,428,324.35 | 1,153,230,296.47 | 611,160,004.81 | 609,622,623.00 |
|  | -109,117,394.69  | -109,087,362.61  | 33,537,035.87  | 33,659,430.99  |
|  |                  |                  |                |                |
|  | 2,022,417.55     | 2,022,417.55     | 0.00           | 0.00           |
|  | 27,392.22        | 27,392.22        | 19,966.22      | 19,966.22      |
|  | 12,000.00        | 12,000.00        | 32,000.00      | 32,000.00      |

|  |                |                |                |                |
|--|----------------|----------------|----------------|----------------|
|  |                |                |                |                |
|  | 265,014,000.00 | 265,000,000.00 | 467,350,000.00 | 467,350,000.00 |
|  | 177,067,100.00 | 177,000,000.00 | 48,000,000.00  | 48,000,000.00  |
|  | 11,807,450.64  | 11,804,243.64  | 47,110,315.00  | 47,110,315.00  |
|  | 0.00           | 0.00           | 0.00           | 0.00           |
|  | 2,539,684.15   | 2,539,684.15   | 1,490,000.00   | 1,490,000.00   |
|  | 191,414,234.79 | 191,343,927.79 | 96,600,315.00  | 96,600,315.00  |
|  | 73,599,765.21  | 73,656,072.21  | 370,749,685.00 | 370,749,685.00 |
|  | -859,720.51    | -859,720.51    | -324,207.47    | -324,207.47    |
|  |                |                |                |                |

#### 9.2.4

2007 12 31



|    |      |                |      |                   |      |                    |      |                   |                    |                   |                    |      |                  |      |                    |      |                |                    |
|----|------|----------------|------|-------------------|------|--------------------|------|-------------------|--------------------|-------------------|--------------------|------|------------------|------|--------------------|------|----------------|--------------------|
| 2  | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | 0.00               | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 0.00               |
| 3  | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | 0.00               | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 0.00               |
| 4  | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | -936,34<br>4.82   | -936,34<br>4.82    | 0.00              | 510,320.<br>00     | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 510,320.<br>00     |
|    | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 147,362,<br>997.72 | 0.00 | -1,010,8<br>95.66 | 146,352,<br>102.06 | 0.00              | 510,320.<br>00     | 0.00 | 0.00             | 0.00 | 81,548,5<br>51.23  | 0.00 | -64,941.<br>93 | 81,993,9<br>29.30  |
|    | 0.00 | -10,320.<br>00 | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | -10,320.<br>00     | 33,200,0<br>00.00 | 283,107,<br>425.00 | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 316,307,<br>425.00 |
| 1. | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | 0.00               | 33,200,0<br>00.00 | 283,107,<br>425.00 | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 316,307,<br>425.00 |
| 2  | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | 0.00               | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 0.00               |
| 3  | 0.00 | -10,320.<br>00 | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | -10,320.<br>00     | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 0.00               |
|    | 0.00 | 0.00           | 0.00 | 14,728,8<br>44.69 | 0.00 | -18,706,<br>094.69 | 0.00 | 0.00              | -3,977,2<br>50.00  | 0.00              | 0.00               | 0.00 | 8,157,77<br>1.91 | 0.00 | -49,232,<br>771.91 | 0.00 | 0.00           | -41,075,<br>000.00 |
| 1  | 0.00 | 0.00           | 0.00 | 14,728,8<br>44.69 | 0.00 | -14,728,<br>844.69 | 0.00 | 0.00              | 0.00               | 0.00              | 0.00               | 0.00 | 8,157,77<br>1.91 | 0.00 | -8,157,7<br>71.91  | 0.00 | 0.00           | 0.00               |
| 2. | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | 0.00               | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 0.00               |
| 3  | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | -3,977,2<br>50.00  | 0.00 | 0.00              | -3,977,2<br>50.00  | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | -41,075,<br>000.00 | 0.00 | 0.00           | -41,075,<br>000.00 |
| 4  | 0.00 | 0.00           | 0.00 | 0.00              | 0.00 | 0.00               | 0.00 | 0.00              | 0.00               | 0.00              | 0.00               | 0.00 | 0.00             | 0.00 | 0.00               | 0.00 | 0.00           | 0.00               |

|   |                |                 |      |      |      |                |      |      |      |               |      |      |      |      |                |      |      |      |
|---|----------------|-----------------|------|------|------|----------------|------|------|------|---------------|------|------|------|------|----------------|------|------|------|
|   | 132,575,000.00 | -106,060,000.00 | 0.00 | 0.00 | 0.00 | -26,515,000.00 | 0.00 | 0.00 | 0.00 | 33,125,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33,125,000.00 | 0.00 | 0.00 | 0.00 |
| 1 | 106,060,000.00 | -106,060,000.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 | 0.00          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 |
| 2 | 0.00           | 0.00            | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 | 0.00          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 |
| 3 | 0.00           | 0.00            | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 | 0.00          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00           | 0.00 | 0.00 | 0.00 |
| 4 | 26,515,000.00  |                 | 0.00 | 0.00 | 0.00 | -26,515,000.00 | 0.00 | 0.00 | 0.00 | 33,125,000.00 |      |      |      |      |                |      |      |      |

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