

Transfer to loan loss reserve	5	-	-	-	-	-	(10,271)	10,271	-
Shares issued	14	2,150	26,930	-	-	-	-	-	29,080
Transfer to statutory reserve fund	15	-	-	33,575	-	-	-	(33,575)	-
Transfer to retained earnings reserve	16	-	-	-	362,000	-	-	(362,000)	-
Dividends paid	29	-	-	-	-	-	-	(88,320)	(88,320)
Balance at December 31, 2004		294,400	392,229	230,281	1,085,020	486,960	20,702	790,259	3,299,851
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