

*** E05 ***

ompany to
trade accounts
ber of entities
persion across
, 1995, the
risk.

a U.S. statutory
ily due to the
luation allowance
owance was made
rnal Revenue
and development
amount of deferred
lower valuation

are contained in
come taxes

1995		1994		1993	
<hr/>					
\$	17,769	\$	9,077	\$	12,049
	4,041		2,900		716
	6,624		3,938		12,140
<hr/>					
	28,434		15,915		24,905
<hr/>					
	4,649		15,167		(49,969)
	641		1,684		(8,569)
	(5,156)		(7,562)		(6,963)
<hr/>					
	134		9,289		(65,501)
<hr/>					
\$	28,568	\$	25,204	\$	(40,596)
<hr/>					

sult by applying
xes. A

1995		1994		1993	
<hr/>					
\$	38,457	\$	30,133	\$	(33,747)
	(6,842)		(5,981)		--
	(3,196)		(3,926)		(328)
	3,043		2,980		(5,183)
	1,299		3,060		(7,793)
	(1,137)		1,840		777
	(2,542)		(4,370)		5,678
	(514)		(2,678)		--
	--		6,422		--
	--		(2,276)		--
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