

2010

1

1.1

1.2

1.3

()

2

2.1

	5,637,464,229.93	5,014,819,884.50	12.42%
	1,660,444,412.07	1,659,056,915.05	0.08%
	1,061,307,495.00	1,061,307,495.00	
/	1.5645	1.5632	
	13,735,798.24	41,215,761.06	-66.67%
	1,387,497.02	1,285,025.99	7.97%
	-241,360,113.12	100,374,647.18	-340.46%
/	-0.2274	0.1212	-287.62%
/	0.0013	0.0016	-18.75%
/	0.0013	0.0016	-18.75%
%	0.08%	0.15%	-0.07%
%	0.11%	-0.01%	0.12%

	-359,913.21
	-84,778.63
	-444,691.84

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2.2

		27,980
		1,155,000
		1,000,000
		1,000,000
		880,000
		660,000
		609,653
		582,560
		517,200
		502,800
		360,000

3

3.1

1	169.38%	
2	30.74%	
3		
4	49.40%	
5	96.98%	
6	32.92%	
7	31.08%	
8	97.10%	
9		39.94%
10	66.67%	
11	86.20%	
12	73.44%	
13	83.17%	
14	82.57%	
15		340.46%
16		25741.97%

3.2

3.3

	1	1	
	2	2	
		2009-2011 2009 -2011	
			90%
		2009 -2011 53,981.73	
			1
			2
			3
		1900	
			3

3.5

3.5.1

3.5.2

3.5.3

3.6

3.6.1

4

4.1

2010 03 31

	454,761,274.16	8,289,214.66	168,816,178.45	8,679,153.43
	4,050,870.12		3,261,735.80	
	1,817,873,806.00		1,390,489,698.39	13,500.00
	24,500,507.23	282,559,241.09	21,798,277.88	40,627,365.48

	3,307,219,698.59	3,369,637.22	3,131,471,953.11	
			270,000,000.00	80,000,000.00
	5,608,406,156.10	294,218,092.97	4,985,837,843.63	129,320,018.91
	9,354,840.12	2,503,122,246.91	9,387,379.55	2,499,154,786.34
	12,879,901.31	14,218,093.09	13,122,913.67	14,437,757.38
	4,794,110.67	4,611,847.58	4,945,152.96	4,707,080.14
	2,029,221.73	87,509.62	1,526,594.69	66,445.60
	29,058,073.83	2,522,039,697.20	28,982,040.87	2,518,366,069.46
	5,637,464,229.93	2,816,257,790.17	5,014,819,884.50	2,647,686,088.37
	156,318,000.98	954,000.00	217,859,275.86	
	1,287,328,289.87		861,687,598.61	1,113,320.74
	146,936.60	75,000.00	4,867,866.20	3,535,500.00
	194,361,618.48	-762,355.57	282,012,661.45	2,989,243.57
	3,793,176.50	832,785.00	3,552,256.50	739,860.00
	492,358.24	492,358.24	492,358.24	492,358.24
	134,579,437.19	318,379,116.01	68,280,952.59	127,238,373.01

	536,000,000.00		383,010,000.00	
	2,313,019,817.86	319,970,903.68	1,821,762,969.45	136,108,655.56
	1,664,000,000.00		1,534,000,000.00	
	1,664,000,000.00		1,534,000,000.00	
	3,977,019,817.86	319,970,903.68	3,355,762,969.45	136,108,655.56
	1,061,307,495.00	1,061,307,495.00	1,061,307,495.00	1,061,307,495.00
		2,416,974,950.79		2,416,974,950.79

	440,821,550.97	0.00	248,132,196.10	
	66,050,910.37	322,811,919.37	142,548,396.72	1,347,607.85
	506,872,461.34	322,811,919.37	390,680,592.82	1,347,607.85
	644,990,441.28	2,810,513.63	84,917,528.44	165,000.00
	8,691,585.01	5,542,481.37	1,649,339.12	589,759.20
	88,867,451.76	3,184,472.31	18,875,400.27	264.00
	5,683,096.41	387,664,390.83	184,863,677.81	461,790.62
	748,232,574.46	399,201,858.14	290,305,945.64	1,216,813.82
	-241,360,113.12	-76,389,938.77	100,374,647.18	130,794.03
	270,000,000.00	80,000,000.00	40,000,000.00	
			10,487.67	

	270,000,000.00	80,000,000.00	40,010,487.67	
	16,270.00			
			40,000,000.00	
		4,000,000.00		
	16,270.00	4,000,000.00	40,000,000.00	
	269,983,730.00	76,000,000.00	10,487.67	
	376,000,000.00		196,000,000.00	
	376,000,000.00		196,000,000.00	
	93,010,000.00		180,000,000.00	
	23,198,773.00		7,444,360.88	
	116,208,773.00	0.00	187,444,360.88	
	259,791,227.00	0.00	8,555,639.12	
	288,414,843.88	-389,938.77	108,940,773.97	130,794.03
	158,664,535.92	8,679,153.43	187,256,040.97	1,337,625.72
	447,079,379.80	8,289,214.66	296,196,814.94	1,468,419.75

4.4

