

## 2012

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	2012.9.30	2011.12.31	2012 1-9	
				(%)
	10,881,765,942.31	10,325,829,311.80		5.38%
	2,431,239,517.59	2,310,373,767.53		5.23%
	1,061,307,495.00	1,061,307,495.00		0%
/	2.2908	2.1769		5.23%
	2012 7-9	%	2012 1-9	%
	196,926,917.24	-44.99%	700,595,692.20	-31.35%
	38,778,053.65	-80.2%	120,865,750.06	-60.51%
	--	--	2,416,296,827.46	286.45%
/	--	--	2.2767	286.45%
/	0.0365	-80.23%	0.1139	-60.51%
/	0.0365	-80.23%	0.1139	-60.51%
%	1.61%	-7.66%	5.1%	-9.77%
%	-1.34%	-5.1%	2.15%	-6.9%

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	50,000.00	



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1		42.36%	
2		34.30%	
3		12938.24%	
4			
5		1900.00%	
6		156.00%	
7		62.28%	
8		77.51%	
9		32.77%	
10		50.18%	
11			61.61%
12			
13		1250.59%	
14		67.73%	
15		2025.18%	
16		43.07%	

**1**

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1	2012	8	31						
					2000				100%
2	2012	9	28			2012			
			28890		3210				90% 10%
			2012						

**5%**

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			2008 15	12	2009 9

				11 -2012 9 11	
			2009 04 08		
		15	2008 12 15	2009 9 -2019 9 11	
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	2010 5 30			2010 6 2	

**2012**

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2012	07-09				
2012	09 06				

5

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	409,503,487.13	472,898,309.61
	710,000.00	2,221,009.25
	28,527,738.71	20,039,631.75
	9,939,422.41	7,400,682.00
	2,668,818,369.15	20,469,156.05
	7,457,160,135.07	9,733,616,190.23
	10,574,659,152.47	10,256,644,978.89

	24,792,538.06	25,082,303.82
	143,112,440.59	
	9,895,128.89	9,689,535.30
	1,308,807.22	1,115,710.27
	6,811,116.49	
	121,186,758.59	33,296,783.52
	307,106,789.84	69,184,332.91
	10,881,765,942.31	10,325,829,311.80
	200,000,000.00	10,000,000.00
	691,434,446.38	913,845,182.85
	4,997,503,303.46	1,952,126,816.00
	6,012,255.65	15,938,704.42
	43,379,669.08	192,865,637.38
	86,939,853.27	129,316,271.01
	492,358.24	492,358.24
	1,011,764,538.64	2,030,870,574.37
	658,000,000.00	1,714,000,000.00
	7,695,526,424.72	6,959,455,544.27

	755,000,000.00	1,056,000,000.00
	755,000,000.00	1,056,000,000.00
	8,450,526,424.72	8,015,455,544.27
	1,061,307,495.00	1,061,307,495.00
	1,369,932,022.59	1,249,066,272.53
	2,431,239,517.59	2,310,373,767.53
	2,431,239,517.59	2,310,373,767.53
	10,881,765,942.31	10,325,829,311.80

2

	29,870,467.64	58,988,941.63
	7,210,033.22	1,088,587.16
	86,846,811.22	142,771,008.51
	3,951,891,102.03	1,495,824,725.94
	5,203,081.74	9,342,731.49
	4,081,021,495.85	1,708,015,994.73

	2,832,339,944.85	2,806,429,710.61
	6,354,243.92	7,194,768.29
	1,307,096.14	1,113,299.17
	1,360,250.00	230,262.17

	3,922,614,031.86	1,721,262,081.61
	1,061,307,495.00	1,061,307,495.00
	2,416,974,950.79	2,416,974,950.79
	38,114,576.67	38,114,576.67
	-516,628,023.56	-714,675,069.10
	2,999,768,998.90	2,801,721,953.36
	6,922,383,030.76	4,522,984,034.97

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	196,926,917.24	357,972,038.18
	196,926,917.24	357,972,038.18
	245,381,444.22	249,085,703.53
	69,681,963.88	192,377,731.74
	19,692,104.45	29,931,897.78
	8,000,909.07	9,059,592.75
	11,872,805.10	17,741,465.56
	189,333.97	128,326.02
	138,674,327.25	-153,310.32
“ ”		
“ ”	-104,688.08	-39,706.90
	-104,688.08	-39,706.90

“ ”		
“ ”	-48,559,215.06	108,846,627.75
	95,411,808.00	118,038,643.59
	723,069.87	2,179,851.40
		10,776.72
“ ”	46,129,523.07	224,705,419.94
	7,351,469.43	28,821,949.69
“ ”	38,778,053.64	195,883,470.25
	38,778,053.65	195,883,470.25
	--	--
	0.0365	0.1846
	0.0365	0.1846
	38,778,053.64	195,883,470.25
	38,778,053.64	195,883,470.25

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	25,060,592.28	154,230.00
	22,782,356.62	219,664.29
		8,636.89
	2,738,871.06	6,152,170.67
	-14,962.44	92,300.34
	-9,826,915.44	119,482.97
“ ”		
“ ”	-104,688.08	-39,706.90
	-104,688.08	-39,706.90
“ ”	9,276,554.40	-6,477,732.06
		116,375,950.65
	50,672.00	3,380.46

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“ ”	9,225,882.40	109,894,838.13
	-1,360,250.00	-29,870.75
“ ”	10,586,132.40	109,924,708.88
	--	--
	10,586,132.40	109,924,708.88

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	1,900,915.89	3,338,954.31
		10,776.72
“ ”	150,159,291.47	380,574,369.81

	198,047,045.54	87,781,972.06

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	3,715,863,758.68	1,406,968,756.37
	18,610,387.76	225,878,023.85
	3,734,474,146.44	1,632,846,780.22
	844,331,824.43	2,282,799,278.76
	46,389,119.80	41,085,270.01
	392,404,709.82	255,319,529.53
	35,051,664.93	349,600,600.86
	1,318,177,318.98	2,928,804,679.16
	2,416,296,827.46	-1,295,957,898.94
		129,298,666.00

	0.00	129,298,666.00
	12,092,806.24	4,805,668.65
		17,150,000.00
	12,092,806.24	21,955,668.65
	-12,092,806.24	107,342,997.35
	2,258,488,379.61	4,388,488,379.61
	0.00	
	2,258,488,379.61	4,388,488,379.61
	4,472,488,379.61	2,962,488,379.61
	231,598,843.70	194,467,688.62
	4,704,087,223.31	

	8,972,302,549.59	2,754,238,712.32
	50,125,701.13	14,114,802.40
	7,686,558.29	16,826,997.77
	7,087,796.77	248,119.23
	9,019,939,157.86	3,349,165,678.11
	9,084,839,214.05	3,380,355,597.51
	-112,536,664.46	-626,116,885.19
	235,597,442.76	
		129,253,666.00
	235,597,442.76	129,253,666.00
	467,631.90	1,726,915.65
	26,200,000.00	17,150,000.00
		61,180,000.00
	26,667,631.90	80,056,915.65
	208,929,810.86	49,196,750.35
	1,861,488,379.61	2,565,000,000.00
	1,861,488,379.61	2,565,000,000.00
	1,867,000,000.00	1,906,488,379.61
	120,000,000.00	1,702,773.50
	1,987,000,000.00	1,908,191,153.11
	-125,511,620.39	656,808,846.89
	-29,118,473.99	79,888,712.05
	58,988,941.63	9,371,904.18
	29,870,467.64	89,260,616.23

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