



**2013**

**2013 04**

( )

	2013 1-3	2012 1-3	%
	1,255,857,651.91	277,610,851.51	352.38%
	89,677,341.12	61,757,851.53	45.21%
	62,668,404.49	62,706,690.58	-0.06%
	248,603,113.79	475,288,646.20	-47.69%
/	0.0845	0.0582	45.19%
/	0.0845	0.0582	45.19%
%	3.15%	2.64%	0.51%
	2013 3 31	2012 12 31	(%)
	10,106,766,131.48	10,728,785,497.09	-5.8%
	2,891,281,399.33	2,801,604,058.21	3.2%

	1,400,000.00	
	37,583,156.97	
	-2,869,434.02	
	9,104,786.32	
	27,008,936.63	--

	23,334
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10						
		%				
		78.02%	828,000,000	828,000,000		448,000,000
		6%	63,667,851	0		53,667,851
		0.93%	9,917,689	9,917,689		9,910,000
		0.36%	3,825,097	0		
		0.25%	2,673,738	0		
		0.21%	2,227,501	0		
		0.2%	2,141,299	0		
		0.16%	1,727,400	0		
0		0.15%	1,554,215	0		

1,255,857,651.91

277,610,851.51

98,246,800.40

352.38%

5%

			2008 12 15	2009 9 11 -2012 9 11	2013 1 25  2013 1 28
		15	2008 12 15	2009 9 11 -2019 9 11	
			2008 12 15		


2013 1-6

2013 1 3					

1

	237,215,718.87	370,200,247.96
		200,000.00
	16,092,305.93	15,371,045.07
	205,037,901.93	9,352,654.10
	16,049,302.76	20,301,349.85
	6,658,922,237.21	7,361,126,409.24
	1,244,277,417.33	1,226,283,125.77
	166,873.43	166,873.43
	8,377,761,757.46	9,003,001,705.42
	1,354,539,730.96	1,334,950,865.55
	23,376,260.70	24,076,579.89

	220,990,569.11	223,615,807.58
	9,841,612.67	10,391,545.54
	1,475,934.31	1,327,719.79
	7,856,648.51	7,856,648.51
	110,923,617.76	123,564,624.81
	1,729,004,374.02	1,725,783,791.67
	10,106,766,131.48	10,728,785,497.09
	200,000,000.00	200,000,000.00
	964,281,791.98	1,002,723,440.68
	4,619,961,510.55	4,910,189,574.08
	2,529,051.20	11,921,720.24
	123,600,568.95	118,272,267.12
	5,856,340.11	3,016,152.67
	492,358.24	492,358.24
	342,924,253.91	687,810,691.44

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	250,000,000.00	450,000,000.00
	536,190.72	452,567.92
	6,510,182,065.66	

	22,422,992.24	28,855,855.78
	48,183,666.02	29,620,319.36
	529,873.46	1,332,591.65
	338,306,549.14	338,306,549.14
	3,487,532,425.06	3,620,159,906.45
	5,782,538.58	1,984,305.81
	3,902,758,044.50	4,020,259,528.19
	2,440,537,817.62	2,440,938,136.81
	7,003,888.16	7,356,561.44
	1,474,767.69	1,326,242.05
	874,279.82	652,605.87
	2,449,890,753.29	2,450,273,546.17
	6,352,648,797.79	6,470,533,074.36

	26,509,342.77	14,877,027.16
	766,425.01	2,759,565.85
	27,118,351.47	28,805,314.98
	14,687.72	738,894.85
	492,358.24	492,358.24
	2,854,949,749.10	2,984,239,189.53
	2,909,850,914.31	3,031,912,350.61
	2,909,850,914.31	3,031,912,350.61
	1,061,307,495.00	1,061,307,495.00
	2,483,933,720.87	2,483,933,720.87
	38,114,576.67	38,114,576.67
	-140,557,909.06	-144,735,068.79
	3,442,797,883.48	3,438,620,723.75
	6,352,648,797.79	6,470,533,074.36

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	1,255,857,651.91	277,610,851.51

	77,214.33	56,672.28
	1,601,548.32	1,002,505.54
	123,849,941.36	93,828,578.64
	34,172,600.24	32,070,727.11
	89,677,341.12	61,757,851.53
	89,677,341.12	61,757,851.53
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	0.0845	0.0582
	0.0845	0.0582
	89,677,341.12	61,757,851.53
	89,677,341.12	61,757,851.53

4

	16,914,632.84	4,710,072.12
	15,376,938.94	4,281,882.56
	45,814.51	12,924.73
	830.00	
	3,024,871.74	7,040,815.09
	-31,169.38	-64,104.66
	-6,061,195.81	1,386,858.96

	-400,319.19	-88,196.80
	-400,319.19	-88,196.80
	4,158,223.65	-8,036,501.36
		3.46
	202,737.87	5,472.00
	3,955,485.78	-8,041,969.90
	-221,673.95	1,666.36
	4,177,159.73	-8,043,636.26
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	0.0039	-0.0076
	0.0039	-0.0076
	4,177,159.73	-8,043,636.26

5

	1,207,701,198.05	861,846,073.50

	60,442,803.49	6,387,215.24
	1,268,144,001.54	868,233,288.74
	647,680,012.10	242,491,279.30
	26,742,045.14	26,490,236.00
	170,728,398.13	110,668,267.07
	174,390,432.38	13,294,860.17
	1,019,540,887.75	392,944,642.54
	248,603,113.79	475,288,646.20
	1,700,000.00	
	1,700,000.00	
	316,850.00	164,433.77
	316,850.00	164,433.77
	1,383,150.00	-164,433.77

	523,000,000.00	240,000,000.00
	523,000,000.00	240,000,000.00
	890,000,000.00	532,000,000.00
	15,970,792.88	167,301,161.19

	1,435,882.04	57,101.23
	1,330,502,019.19	726,254,992.89
	1,344,589,296.44	742,391,497.54
	323,825,686.46	427,636,893.85
	258,550.00	160,683.77
		6,200,000.00
	258,550.00	6,360,683.77
	-258,550.00	-6,360,683.77
	460,000,000.00	180,000,000.00
	460,000,000.00	180,000,000.00
	790,000,000.00	507,000,000.00
		120,000,000.00
	790,000,000.00	627,000,000.00
	-330,000,000.00	-447,000,000.00
	-6,432,863.54	-25,723,789.92

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	28,855,855.78	58,988,941.63
	22,422,992.24	33,265,151.71