



§ 1 ..... 2  
§ 2 ..... 2  
§ 3 ..... 3  
§ 4 ..... 6

## § 1

1.1

1.2

1.3

1.4


## § 2

2.1

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			(%)
( )	6,965,290,693.89	6,120,541,955.22	13.80
( )	1,254,409,855.54	1,345,893,688.33	-6.80
/	1.6337	1.7529	-6.80
	1 9		(%)
( )		-239,873,883.23	-143.06
/		-0.31	-143.06
	7 9	1 9	(%)
( )	-17,343,174.20	14,475,115.51	-130.90
/	-0.0226	0.0189	-130.90
) ( /	-0.0254	0.0132	-146.71
/	-0.0226	0.0189	-130.90
%	-1.29	1.09	6.00
%	-1.46	0.76	4.97

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	1 9
	945,478.07
	-444,363.75
	4,361,278.14
	-1,594,285.23
	1,095,912.31
	4,364,019.54

2.2

		74,085
	10,399,759	
	4,999,858	
	2,244,007	
	1,612,145	
	1,582,319	
	1,491,000	
	1,410,000	
	1,389,332	
	1,244,378	
	1,015,500	

## § 3

3.1

	/		%
380,812,836.97	142,404,676.45	238,408,160.52	167.42
3,170,899,253.37	2,508,952,827.38	661,946,425.99	26.38
323,954,907.45	240,708,864.92	83,246,042.53	34.58
36,557,452.91	25,639,747.77	10,917,705.14	42.58
1,021,192,223.53	266,192,151.48	755,000,072.05	283.63
160,761,419.25	346,335,769.14	-185,574,349.89	-53.58
25,279,189.96	92,847,507.30	-67,568,317.34	-72.77
644,179,294.63	892,956,222.83	-248,776,928.20	-27.86
293,353,176.27	411,332,546.03	-117,979,369.76	-28.68
78,973,135.55	133,377,825.64	-54,404,690.09	-40.79
100,719,177.88	78,105,233.48	22,613,944.40	28.95
34,725,901.63	7,024,836.80	27,701,064.83	394.33
-431,397.81	-5,301,842.64	4,870,444.83	-91.86
-444,363.75	2,185,102.28	-2,629,466.03	-120.34
7,490,329.32	4,840,585.30	2,649,744.02	54.74
5,189,120.46	728,037.02	4,461,083.44	612.76
45,353,448.06	173,504,718.68	-128,151,270.62	-73.86
1	167.42%		
2	26.38%		
3	34.58%		
3	42.58%		
4	283.63%		
5	53.58%		

7	72.77%	30%
8	27.86%	
9	28.68%	
10	40.79%	
11	28.68%	
12	394.33%	
13	91.86%	436
14	120.34%	
15	54.74%	240.81
15	612.76%	
16	73.86%	

3.2

3.3

(

98%

2007

1

31

99.5%

/

2009 12

0.3%

2009

2008

08

3%

2009

2

2008 12 31

/

98%

2008 12 30

2008

2009

98%



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2010 9 30

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	620,369,138.15	484,109,668.83
		514,000.00
	83,269,548.67	103,871,020.96
	353,048,879.57	362,797,376.47
	132,000,000.00	120,000,000.00
	1,188,687,566.39	1,071,292,066.26
	1,498,184,347.30	1,350,334,398.66
	1,208,626.16	280,367.48
	83,875.27	38,319.44
	884,016.67	
	1,500,360,865.40	1,350,653,085.58
	2,689,048,431.79	2,421,945,151.84
	43,101,350.00	34,146.00
		15,000,000.00
		205,915.50
	166,261.36	196,793.85

	847, 010, 500. 61	910, 663, 052. 07
	100, 000, 000. 00	
	990, 278, 111. 97	926, 099, 907. 42
	390, 000, 000. 00	340, 000, 000. 00
	390, 000, 000. 00	340, 000, 000. 00
	1, 380, 278, 111. 97	1, 266, 099, 907. 42
	767, 812, 619. 00	767, 812, 619. 00
	227, 719, 757. 05	216, 332, 361. 25
	37, 512, 489. 47	37, 512, 489. 47
	275, 725, 454. 30	134, 187, 774. 70
	1, 308, 770, 319. 82	1, 155, 845, 244. 42
	2, 689, 048, 431. 79	2, 421, 945, 151. 84

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4.2

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	7 9	7 9	1-9	1-9
	66, 742, 059. 00	285, 693, 612. 47	644, 179, 294. 63	892, 956, 222. 83
	66, 742, 059. 00	285, 693, 612. 47	644, 179, 294. 63	892, 956, 222. 83
	85, 772, 309. 96	196, 129, 351. 76	550, 522, 386. 80	672, 545, 342. 14
	12, 464, 199. 49	114, 632, 371. 56	293, 353, 176. 27	411, 332, 546. 03
	3, 268, 184. 49	42, 984, 680. 83	78, 973, 135. 55	133, 377, 825. 64
	19, 693, 333. 99	14, 979, 835. 56	43, 182, 393. 28	48, 006, 742. 83
	34, 912, 248. 81	25, 540, 741. 23	100, 719, 177. 88	78, 105, 233. 48
	15, 504, 117. 43	- 2, 148, 139. 47	34, 725, 901. 63	7, 024, 836. 80
	- 69, 774. 25	139, 862. 05	- 431, 397. 81	- 5, 301, 842. 64
" "	1, 282, 532. 31	- 157, 014. 66	- 444, 363. 75	2, 185, 102. 28

6 2 22 22 2 6

	7, 914, 853. 66	27, 539, 293. 86	53, 165, 852. 24	67, 471, 834. 88
" "	- 23, 517, 625. 66	76, 463, 605. 590	45, 353, 448. 06	173, 504, 718. 68
	- 17, 343, 174. 20	56, 118, 940. 70	14, 475, 115. 51	129, 054, 169. 58
	- 6, 174, 451. 46	20, 344, 664. 89	30, 878, 332. 55	44, 450, 549. 10
	- 0. 0226	0. 0731	0. 0189	0. 1681
	- 0. 0226	0. 0731	0. 0189	0. 1681
	- 23, 517, 625. 66	76, 463, 605. 59	45, 353, 448. 06	173, 504, 718. 68
	- 17, 343, 174. 20	56, 118, 940. 70	14, 475, 115. 51	129, 054, 169. 58
	- 6, 174, 451. 46	20, 344, 664. 89	30, 878, 332. 55	44, 450, 549. 10

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	7 9	7 9	1-9	1-9
	7, 642, 245. 34	4, 663, 609. 93	24, 675, 326. 70	17, 601, 161. 36
	3, 301, 790. 91	3, 316, 837. 57	9, 368, 463. 21	20, 331, 524. 72
	- 61, 146. 48	- 20, 303. 14	43, 883. 18	- 23, 695. 13
" "				
"	83, 096, 388. 89	17, 015, 901. 46	213, 978, 523. 64	159, 210, 525. 20
		- 27, 651. 74		- 115, 846. 82
" "	72, 213, 499. 12	9, 055, 757. 10	179, 890, 850. 55	121, 301, 534. 25
	16, 150. 00	974. 86	38, 160. 00	2, 032. 55
		2, 083. 61	700. 00	2, 083. 61





