





**§1**

1.1

1.2

1.3

1.4


2

2.1

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			(%)
( )	13,000,902,338.77	12,496,505,298.08	4.0363
( )	1,447,261,018.62	1,447,954,325.08	-0.0479
/	1.8849	1.8858	-0.0479
			(%)
( )		105,063,511.88	-65.00
/		0.14	-65.00
			(%)
( )	4,175,737.04	4,175,737.04	
/	0.0054	0.0054	
( / )	0.0092	0.0092	
%	0.2885	0.2885	
%	0.4896	0.4896	

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	37,235.95	
	267,736.93	
	-3,112,189.02	
	-28,206.27	
	-76,994.49	
	-2,912,416.90	

2.2

	45,526



131,262.36

80%

12

95

50

2013 4 23 2013

2009 12 31

99.5%

2008

2012 12 31

21,210

1.8

4,678.91

77,767.9

2013 386

47,452.44

30,920.72

16,531.71

2012

424.88

2,143.81

[2013] 073

2013 4 23 2013

3.4

3.5

4

4.1

2013 3 31

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	21,478,867.77	5,912,461.96
	195,250,690.30	208,594,766.16
		3,538,094.00
	1,896,167,714.87	1,924,177,562.85
	13,000,902,338.77	12,496,505,298.08

	115,932,323.29	105,550,829.14
	541,654,552.89	537,478,815.85
	1,447,261,018.62	1,447,954,325.08
	423,498,724.19	413,997,131.35
	1,870,759,742.81	1,861,951,456.43
	13,000,902,338.77	12,496,505,298.08

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2013 3 31

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	44,807,221.02	54,496,404.37
	126,000.00	126,000.00
	68,708,682.33	58,195,846.76
	46,039,548.67	46,039,548.67
	1,059,107,789.89	712,765,162.69
	127,759,694.00	127,759,694.00
	1,346,548,935.91	999,382,656.49
	1,527,894,834.93	1,569,321,062.35
	2,279,494.17	2,448,401.05
	5,542,964.71	1,864,268.54

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	404,547.40	449,498.29

4.2

2013 1 3

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	236,605,767.58	144,036,097.15
	236,605,767.58	144,036,097.15
	254,397,648.71	156,451,948.09
	158,657,953.07	47,009,121.99
	19,717,552.51	21,959,351.49
	22,393,718.70	41,077,816.24
	50,775,805.92	46,491,166.80
	4,263,590.30	865,107.56
	-1,410,971.79	-950,615.99
	267,736.93	103,425.83
	33,542,609.14	
	-1,212.00	
	16,018,464.94	-12,312,425.11
	472,556.61	357,625.81
	3,547,509.68	303,605.41
	12,943,511.87	-12,258,404.71
	460,797.35	5,584,701.15
	12,482,714.52	-17,843,105.86
	4,175,737.04	-23,002,852.37
	8,306,977.48	5,159,746.51

	0.0054	-0.0300
	12,482,714.52	-17,843,105.86
	4,175,737.04	-23,002,852.37
	8,306,977.48	5,159,746.51

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2013 1 3

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	14,143,036.28	9,816,760.31
	14,225,528.36	-537,150.13
		-956,480.59
	28,327,695.40	1,078,223.61
	-40,869.24	-7,244,905.98
		50.00
		2,029.88
	-40,869.24	-7,246,885.86
	-40,869.24	-7,246,885.86

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4.3



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	441,621.40	25,159,188.31
	-331,216.40	19,788,865.19
	533,557,847.00	417,000,000.00
	322,636.27	7,310.17

