

§ 1	3
§ 2	3
§ 3	4
§ 4	7

§1

1.1

1.2

1.3

1.4

()

§2

2.1

:

				(%)
		4,388,331,149.55	3,673,463,375.38	19.46
()		2,982,122,732.39	2,197,472,998.62	35.71
		6.2595	4.9821	25.64
		(1-9)		(%)
		92,145,833.76		-53.28
		0.1934		-56.75
		(7-9)	(1-9)	(%)
		91,979,671.96	283,322,266.07	32.68
		0.1996	0.6150	27.03
		-	0.5945	-
		0.1996	0.6150	27.03
	%	3.08	9.50	0.4
	%	3.17	9.18	0.35
		()		
		-96,482.49		
		21,609,639.00		
		-12,314.20		
		-9,280,000.00		
		5,208,829.75		
		-7,337,995.53		
		-671,586.74		
		9,420,089.79		

2.2

	12,184	
	8,598,725	
	6,937,397	
	6,821,982	
	6,490,364	
	5,090,930	
()	4,133,872	
	3,247,025	
(LOF)	2,916,525	
	2,699,719	
	2,513,525	

§3

3.1

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25,959	40%
9,693	39%
9,200	63%
14,204	61%
4,209	96%
834	2150%
853	60%
6,846	34%
13,242	34%
2,405	108%
4,298	36%
10,921	65%

2

3,741	84%	
64	243%	50
2,126	145%	
1,539	488%	982
4,301	68%	

3.2

1
8 21 33,263.12
2

2008 10 14 (2008) 59
1 2

3.3

1 5%
(1)

	1								1
									2005
									2005 441,075,700
	2								10 1.8 ()
		2005	2006	2007					2006 6 30
				2005					2006 7 3
									2006 7 7 (2005
	3	50%							50%)
									2
									2006
									2006 44,107.57
									10 1.6 ()
									70,572,112.00
									2007 6 8 2007 6 11
									3
									2007
	4								2007
									476,413,290
									10 1.85 ()
	5000								2008 6 16
									2008 6 17
									2008 6 23
									4 2006 5 29
									22,803,520
									5.17%

(2) 2007 ([2008]413 4,000)

8 (A) 35,337,590
233,662,703
2008 4 29 7

“ 2011 4 29 36 ”
12 2008 4 29 2009

4 29
3.4

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2008 10 28 :

§4

2008 09 30

	2008 9 30	2007 12 31
	913,875,062.72	654,288,053.40
	-	-
	348,555,478.30	251,624,538.47
	634,738,928.15	499,675,230.68
	237,527,207.18	145,532,007.79
	-	-
	-	-
	88,925,065.33	230,964,508.97
	601,841,299.25	528,564,138.56
	-	-
	-	-
	2,825,463,040.93	2,310,648,477.87
	-	-
	-	-
	-	-
	83,183,972.82	82,935,025.24
	98,838,358.39	102,470,516.67
	1,060,562,201.17	953,512,886.73
	85,960,932.22	43,873,150.43
	8,723,772.09	387,700.00
	26,328,691.58	-
		-
		-
	147,505,477.17	142,862,496.57
	24,058,773.09	20,758,496.63
	4,206,007.85	812,728.98
	676,409.23	913,257.35
	22,823,513.01	14,288,638.91
	-	
	1,562,868,108.62	1,362,814,897.51
	4,388,331,149.55	3,673,463,375.38

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2008 09 30

:	2008 9 30	2007 12 31
	275,500,000.00	304,000,000.00
	-	-
	134,621,764.31	203,080,829.62
	522,333,764.50	389,912,180.92
	49,989,713.95	68,838,485.27
	46,338,505.04	22,289,902.90
	77,329,110.24	120,311,005.48
		-
	-	461,111.84
	171,949,934.42	140,717,280.94
	7,000,000.00	7,000,000.00
	-	-
	1,285,062,792.46	1,256,610,796.97
	-	-
	-	-
	16,000,000.00	16,000,000.00
	-	-
	36,280,000.00	27,000,000.00
	3,157,555.47	1,894,533.28
	7,698,822.16	7,270,322.17
	63,136,377.63	52,164,855.45
	1,348,199,170.09	1,308,775,652.42
()	476,413,290.00	441,075,700.00
	1,163,569,002.80	609,442,664.30
		-
	166,120,418.76	166,120,418.76
	1,176,020,020.83	980,834,215.56
	2,982,122,732.39	2,197,472,998.62
	58,009,247.07	167,214,724.34
	3,040,131,979.46	2,364,687,722.96
	4,388,331,149.55	3,673,463,375.38

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2008 09 30

	2008 9 30	2007 12 31
	625,694,337.27	8,737,717.65
	-	-
	195,900,862.98	136,777,750.87
	94,867,257.23	85,088,392.38
	23,584,924.77	23,401,146.23
		-
	6,416,000.00	6,416,000.00
	551,529,446.07	794,807,479.86
	125,839,141.65	80,344,100.76
	-	-
	-	-
	1,623,831,969.97	1,135,572,587.75
		-
		-
	10,330,000.00	-
	642,944,761.05	462,761,620.41
	73,590,748.46	77,754,612.02
	404,309,838.61	364,440,851.31
	13,844,297.94	4,844,662.56
		-
		-
		-
		-
	72,690,509.82	72,275,618.10
	21,033,290.39	20,758,496.63
		-
		-
	3,711,106.33	2,226,663.80

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2008 09 30

:	2008 9 30	2007 12 31
	170,000,000.00	170,000,000.00
		-
		-
	30,287,398.08	27,041,049.77
	9,136,012.44	1,048,032.39
	15,960,730.75	5,272,465.28
	24,180,235.86	51,631,830.76
		-
		461,111.84
	15,222,848.27	33,549,287.32
		-
	-	-
	264,787,225.40	289,003,777.36
		-
		-
		-
		-
	36,280,000.00	27,000,000.00
	3,157,555.47	1,894,533.28
	5,616,593.37	5,116,593.37
	45,054,148.84	34,011,126.65
	309,841,374.24	323,014,904.01
()	476,413,290.00	441,075,700.00
	1,220,414,532.79	599,487,212.62
		-
	166,120,418.76	166,120,418.76
	693,496,906.78	610,936,877.19
	2,556,445,148.33	1,817,620,208.57
	2,866,286,522.57	2,140,635,112.58

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2008

2008 1-9

	2008 1-9	2007 1-9	2008 7-9	2007 7-9
	3,722,497,571.53	3,347,291,816.92	1,267,871,698.34	1,183,859,827.68
	2,586,643,778.55	2,387,055,014.46	874,400,557.83	852,658,214.21
	22,990,108.76	19,689,635.63	8,467,425.69	6,799,896.70
	516,7()204425.69			

2008 1-9

	2008 1-9	2007 1-9	2008 7-9	2007 7-9
	585,889,707.83	527,701,743.26	196,418,129.58	164,116,949.46
	229,754,057.44	230,408,221.12	73,983,587.43	77,121,451.11
	7,460,564.03	7,194,237.98	2,518,250.80	2,144,207.39
	33,159,437.42	18,142,101.62	19,959,982.30	8,870,282.54
	77,701,559.70	60,077,696.98	26,575,621.67	24,384,709.17
	5,785,447.99	5,981,262.50	1,796,171.02	2,899,939.77
	1,665,533.59	13,300,017.87	7,640,392.25	3,661,507.31
“ ”) (-		-	-
(“ ”)	1,429,890.51	1.00	-	-
	-	-	-	-
) (“ ”	231,792,998.17	192,598,206.19	63,944,124.11	45,034,852.17
	12,860,887.02	165,213.29	12,822,547.02	303.80
	12,731,878.67	118,816.76	9,283,833.20	95,474.78
	-	-	-	-
) (“ ”	231,922,006.52	192,644,602.72	67,482,837.93	44,939,681.19
	61,225,514.11	32,180,574.98	19,605,864.74	8,319,442.97
) (“ ”	170,696,492.41	160,464,027.74	47,876,973.19	36,620,238.22
()	0.3705	0.3638	0.1039	0.0769
()	0.3705	0.3638	0.1039	0.0769

2008

2008 1-9

2008 1-9

:	:	:	:
	2008	1-9	2007 1-9
	491,163,151.25		450,600,768.61
	-		-
	385,317,691.61		11,875,635.34
	876,480,842.86		462,476,403.95
	105,672,203.30		71,673,341.30
	82,795,325.97		72,608,318.21
	154,898,028.33		98,160,957.28
	350,694,258.31		97,254,113.16
	694,059,815.91		339,696,729.95
	182,421,026.95		122,779,674.00
	-		2,000,000.00
	162,677,669.10		765,503.80