

§12
§22
§33
§46

§ 1

1.1

1.2

1.3

1.4

()	()

§ 2

2.1

:

			()
()	5,686,318,166.58	5,205,508,965.27	9.24
() ()	4,054,589,070.88	3,863,151,454.85	4.96
(/)	7.0922	6.7574	4.95
	(1-3)		()
()	95,936,784.52		335.89
(/)	0.1678		335.89
	(1-3)	(1-3)	()
()	191,437,616.04	191,437,616.04	9.51
(/)	0.3349	0.3349	9.51
(/)	0.3185	0.3185	1.91
(/)	0.3349	0.3349	9.51
%	4.84	4.84	-0.08
%	4.60	4.60	-0.42

2011

:

	-127,598.75
	12,304,335.01
	-1,095,555.12
	-63,069.55

57 116%
 1,159 1460%
 398 75%

3.1.3

25,705 30%
 12 30%
 2,080 57%
 13,661 336%

3.2

(“ ”)

2011 2 24

3.3

5%

1							
2				2005		2006	
2007				2005			1
		50%					1
3		()	
							2011
							4
							30
)					(
							2
							2
4							3 4
				5000			

	2008 (A)35,337,590 18,008,816 233,662,703 36 2011 4 29	2008 4 29

3.4

3.5

2011 3 8

2010

2011 4 25

§ 4

4.1

2011 3 31

	2011 3 31	2010 12 31
:		
:	1,082,749,091.28	1,056,622,475.60
	-	-
	407,704,136.23	468,394,009.62
	894,008,286.72	647,556,103.27
	310,443,919.90	209,315,641.83
	-	-
	6,239,872.00	6,238,435.84
	131,105,741.11	77,268,450.35
	757,573,563.95	709,891,714.71
	-	-
	18,169,064.12	18,169,064.12
	3,607,993,675.31	3,193,455,895.34
:		
	-	-
	-	-
	-	-
	86,267,069.55	85,343,629.84
	88,568,871.24	90,253,912.14
	1,413,586,553.93	1,313,383,290.13
	184,598,490.43	249,836,914.42
	-	-
	-	-
	-	-
	-	-
	204,289,070.29	178,159,535.50
	61,147,576.75	54,988,029.71
	9,073,834.23	9,073,834.23
	4,000,608.02	3,787,906.46
	26,792,416.83	27,226,017.50
	-	-
	2,078,324,491.27	2,012,053,069.93
	5,686,318,166.58	5,205,508,965.27

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2011

2011 3 31 ()
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2011 3 31

:	2011 3 31	2010 12 31
:		
	841,549,698.00	659,433,124.41
	-	
	189,856,398.31	218,149,750.16
	186,062,848.19	167,705,625.03
	78,966,535.71	45,030,317.26
	-	
	23,343,265.78	23,341,829.62
	899,486,891.02	836,195,110.21
	110,174,859.12	102,517,276.98
	18,097,970.17	18,097,970.17
	2,347,538,466.30	2,070,471,003.84
:		
	-	
	-	
	-	
	696,977,190.49	696,709,724.79
	62,449,409.94	63,613,642.23
	399,000,127.15	408,752,596.87
	86,845,020.24	54,810,564.21
	-	
	-	
	-	
	-	
	90,636,755.15	93,358,577.88
	58,460,983.16	53,199,627.47
	-	
	-	
	5,741,693.80	5,741,693.80
	1,400,111,179.93	1,376,186,427.25
	3,747,649,646.23	3,446,657,431.09

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()
2011 3 31

:	2011 3 31	2010 12 31
:	314,162,451.20	227,525,737.55
	-	-
	-	-
	26,709,204.45	28,132,548.24
	3,895,586.06	3,679,067.53
	11,733,473.12	16,195,352.70
	36,889,636.26	6,604,584.95
	-	-
	-	-
	78,232,034.75	8,522,574.89
	-	-
	869,000.00	869,000.00
	472,491,385.84	291,528,865.86
:		
	13,396,029.00	13,396,029.00
	-	-
	-	-
	-	-
	12,977,253.44	12,977,253.44
	464,185.69	464,185.69
	39,715,472.29	39,715,472.29
	66,552,940.42	66,552,940.42
	539,044,326.26	358,081,806.28
():		
()	571,695,948.00	571,695,948.00
	1,221,059,691.79	1,221,059,691.79
:	-	-
	-	-
	256,090,694.55	256,090,694.55
	1,159,758,985.63	1,039,729,290.47

4.2

2011 1-3

:	:	:
	1,475,691,086.38	1,351,792,398.11
:	918,905,582.66	853,867,165.14
	10,998,264.83	10,736,057.89
	244,554,742.37	205,141,568.77
	77,766,367.20	72,773,034.92
	2,714,702.43	-2,348,719.67
	-81,130.64	491,746.66
: (“ ”)	-	-
(“ ”)	929,471.87	781,323.72
:	929,471.87	781,323.72
(“ ”)	221,762,029.40	211,912,868.12
:	12,386,414.91	793,795.15
:	1,305,233.77	5,281,656.92
:	116,124.56	4,202,129.25
(“ ”)	232,843,210.54	207,425,006.35
:	41,593,635.77	31,479,254.18
(“ ”)	191,249,574.77	175,945,752.17
	191,437,616.04	174,816,521.87
	-188,041.27	1,129,230.30
:		
()	0.3349	0.3058
()	0.3349	0.3058

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2011 1-3

:	:	:
	300,198,293.61	298,817,558.02
:	101,109,643.66	91,479,784.40
	4,059,608.66	4,377,734.62
	25,164,844.75	12,498,269.39
	24,982,951.70	25,611,370.64
	4,111,524.82	693,723.43
	-	746,291.24
:	(“ ”)	-
(“ ”)	268,901.86	781,323.72
:	923,439.71	781,323.72
(“ ”)	141,038,621.88	164,191,708.02
:	-	41,700.00
:	11,958.95	619,238.03
:	-	97,538.03
(“ ”)	141,026,662.93	163,614,169.99
:	20,996,967.77	24,795,761.17
(“ ”)	120,029,695.16	138,818,408.82
	120,029,695.16	138,818,408.82
:		
()	0.2100	0.2428
()	0.2100	0.2428

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4.3

2011 1-3

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:		
	1,110,859,758.07	853,813,493.49
	275,489.01	395,666.82
	57,247,770.48	36,451,305.97
	1,168,383,017.56	890,660,466.28
	476,917,471.22	430,813,838.48
	172,456,415.99	154,379,128.49
	128,014,324.08	116,002,968.70
	295,058,021.75	230,135,467.71
	1,072,446,233.04	931,331,403.38
	95,936,784.52	-40,670,937.10
:		
	1.00	-
	4,596.00	84,533.60
	32,200.00	
	903,999.82	14,264,029.66
	940,796.82	14,348,563.26
	103,283,046.45	82,395,353.34
	20,000,000.00	
	-	
	-	-
	123,283,046.45	82,395,353.34
	-122,342,249.63	-68,046,790.08
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	-	
:	-	
	137,307,699.20	15,000,000.00
	-	-
	137,307,699.20	15,000,000.00
	45,596,597.02	-
	4,372,263.14	1,233,984.53
:	-	
	-	290,323.96
	49,968,860.16	1,524,308.49
	87,338,839.04	13,475,691.51
	60,933,373.93	-95,242,035.67
:	968,381,220.91	920,410,408.15
	1,029,314,594.84	825,168,372.48

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186,768,710.26
-
20,081,212.59
206,849,922.85
33,562,783.46
44,856,678.23
46,765,172.03
46,474,371.43
171,659,005.15
35,190,917.70
-
21,700.00
-
13,396,029.00
13,417,729.00
36,009,709.46