



600665

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1.2

1.3

1.4

2.1

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			(%)
	10,892,767,513.67	8,944,434,663.50	21.78
	2,309,047,915.15	2,181,918,017.00	5.83
/	2.67	2.53	5.83
	1 9	1 9	(%)

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(1)		2013	9 30	2012	12 31		
			905,361,424.78		631,783,476.15	273,577,948.63	

(1)	-1,800,417,051.81	-107,787,518.33	-1,692,629,533.48	
(2)	-138,549,901.90	10,167,639.86	-148,717,541.76	-1462.66%
(3)	2,212,544,902.34	-194,204,867.34	2,406,749,769.68	

4.1

2013 9 30

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	480,759,012.48	622,907,251.26
	10,892,767,513.67	8,944,434,663.50
	50,000,000.00	20,000,000.00

	13,393,632.09	94,949,254.88
	2,322,441,547.24	2,276,867,271.88
	10,892,767,513.67	8,944,434,663.50

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	371,922,817.41	248,902,988.18
	2,293,838.73	1,229,546.49
	3,654,260.32	26,027,607.10
	1,921,956,964.84	656,182,184.00
	625,122,143.05	443,471,134.94
	850.00	75,000.00
	2,924,950,874.35	1,375,888,460.71
	1,109,768,874.61	1,109,768,874.61
	30,060,169.31	30,352,747.11
	566,601.93	734,629.76
	99,922.86	181,781.47
	24,253,892.05	39,921,323.66
	1,164,749,460.76	1,180,959,356.61
	4,089,700,335.11	2,556,847,817.32

	18,621,979.58	33,865,061.59
	787,774,573.77	519,331,362.00
	18,344,226.94	34,104,420.41
	-55,411,186.94	-20,319,792.53
	53,932,383.24	165,355.09
	5,125,944.47	5,125,944.47
	355,557,241.95	431,688,027.16
	29,600,000.00	19,469,500.00
	1,213,545,163.01	1,023,429,878.19
	1,253,790,796.35	81,510,709.47
	1,253,790,796.35	81,510,709.47
	2,467,335,959.36	1,104,940,587.66
	864,122,521.00	864,122,521.00
	201,650,381.69	201,650,381.69
	198,264,895.86	198,264,895.86
	358,326,577.20	187,869,431.11
	1,622,364,375.75	1,451,907,229.66
	4,089,700,335.11	2,556,847,817.32

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	344,969,833.96	166,302,431.69	1,342,676,087.24	1,058,627,889.67
	233,956,533.98	104,948,981.10	1,092,283,262.44	786,730,953.77
	48,086,899.00	20,395,762.18	112,267,074.98	167,430,066.97
	26,266,964.87	22,520,533.90	65,577,304.83	46,162,248.69
	17,299,372.92	15,519,494.80	50,974,379.45	50,807,743.34
	-1,108,277.06	2,016,248.67	-297,925.32	5,635,067.53
	20,468,340.25	901,411.04	21,871,990.86	1,861,809.37
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“ ”	27,048,764.79	8,774,205.81	265,679,892.58	245,861,386.35
	17,222.80	8,279,508.55	305,942.31	8,313,124.74
	252,178.86	259,802.08	4,319,825.63	788,559.28
	26,802.85	6.12	52,721.05	17,495.40

	58,860.78	795,609.22	-1,555,622.79	117,080.17
	0.0238	0.0100	0.2321	0.2141
	0.0238	0.0100	0.2321	0.2141
	20,660,957.01	12,746,451.08	199,024,689.73	185,140,320.99
	20,602,096.23	11,950,841.86	200,580,312.52	185,023,240.82
	58,860.78	795,609.22	-1,555,622.79	117,080.17

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	-12,236,876.38	-11,217,301.30	243,907,560.46	169,691.08

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2013

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	148,066,962.74	39,869,912.93
	369,301,775.68	136,720,082.80
	69,500,357.67	126,212,478.87