2011

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1.1

1.2

1.3 ( )

2

2.1

	8,024,742,310.97	7,180,620,065.29	11.76%
	1,958,517,206.06	1,905,623,270.42	2.78%
	1,061,307,495.00	1,061,307,495.00	0.00%
/	1.8454	1.7955	2.78%
	266,890,810.27	13,735,798.24	1,843.03%
	52,893,935.64	1,387,497.02	3,712.18%
	-585,581,257.00	-241,360,113.12	-142.62%
/	-0.5518	-0.2274	142.66%
/	0.0498	0.0013	3,730.77%
/	0.0498	0.0013	3,730.77%
%	2.74%	0.08%	2.66%
%	2.53%	0.11%	2.42%

	5,804,900.00	
	-401,984.44	
	-1,351,315.57	
	4,051,599.99	-

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2.2

	22,793	
	3,869,110	
	3,785,957	
	3,307,596	
	2,673,738	

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3.2.4

3.3

5%

		1 2009 2009 31,839.2249 2009 10 3 2009 7 6,999.2249 2 2009-2011 2009 -2011 90% 2009 -2011 53,981.73	1 2009 2009 81,163.93 2009 31,839.22 49,324.71 2 2010 12 31 90% 2009 7 2010 11 90% 90% 90% 2011 2010 12 31 90% 243,295,595.08 99,606,601.50 143,688,993.58
		1	

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		2 3 1900 3	
		15	

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4

4.1

2011 03 31

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		38,114,576.67		38,114,576.67
	897,209,711.06	-1,082,988,428.98	844,315,775.42	-1,062,227,043.41
	1,958,517,206.06	2,433,408,593.48	1,905,623,270.42	2,454,169,979.05
	1,958,517,206.06	2,433,408,593.48	1,905,623,270.42	2,454,169,979.05
	8,024,742,310.97	3,598,360,528.75	7,180,620,065.29	3,364,463,271.18

4.2

2011 1-3

	266,890,810.27	3,332,628.63	13,735,798.24	1,421,780.74
	266,890,810.27	2,160,280.60	13,735,798.24	1,421,780.74
	197,299,660.21	23,956,662.10	11,422,194.79	16,595,274.33
	129,658,647.51	2,160,280.60	4,684,885.66	219,664.29
	43,015,627.70	64,953.05	670,195.86	62,345.96
	8,427,641.94	1,867,830.00	1,365,888.48	
	16,309,336.76	10,322,914.24	4,768,939.58	3,512,282.76
	-80,816.67	-11,664.00	-136,736.37	67,724.71
	-30,777.03	9,552,348.21	69,021.58	12,733,256.61
-				
-	-110,443.41	-110,443.41	-32,539.43	-32,539.43
	-110,443.41	-110,443.41	-32,539.43	-32,539.43
-				
-	69,480,706.65	-20,734,476.88	2,281,064.02	-15,206,033.02
	5,840,279.46		17,046.30	

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	437,363.90	16,550.80	461,738.14	105,577.32
-	74,883,622.21	-20,751,027.68	1,836,372.18	-15,311,610.34
	21,989,686.57	10,357.89	448,875.16	-21,064.02
-	52,893,935.64	-20,761,385.57	1,387,497.02	-15,290,546.32
	52,893,935.64	-20,761,385.57	1,387,497.02	-15,290,546.32
	0.0498		0.0013	
	0.0498		0.0013	
	52,893,935.64	-20,761,385.57	1,387,497.02	-15,290,546.32
	52,893,935.64	-20,761,385.57	1,387,497.02	-15,290,546.32

0.00

4.3

2011 1-3

	374,733,774.73	1,927,991.63	440,821,550.97	0.00
	24,497,943.12	334,935,121.62	66,050,910.37	322,811,919.37

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	399,231,717.85	336,863,113.25	506,872,461.34	322,811,919.37
	917,198,572.34	3,372,412.96	644,990,441.28	2,810,513.63
	12,796,968.43	7,218,689.83	8,691,585.01	5,542,481.37
	38,634,420.04	41,570.41	88,867,451.76	3,184,472.31
	16,183,014.04	781,469,729.23	5,683,096.41	387,664,390.83
	984,812,974.85	792,102,402.43	748,232,574.46	399,201,858.14
	-585,581,257.00	-455,239,289.18	-241,360,113.12	-76,389,938.77
			270,000,000.00	80,000,000.00
			270,000,000.00	80,000,000.00
	222,126.21	38,153.21	16,270.00	
	17,150,000.00	17,150,000.00		
				4,000,000.00
	17,372,126.21	17,188,153.21	16,270.00	4,000,000.00
	-17,372,126.21	-17,188,153.21	269,983,730.00	76,000,000.00
	1,165,000,000.00	720,000,000.00	376,000,000.00	

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	1,165,000,000.00	720,000,000.00	376,000,000.00	
	511,000,000.00	210,000,000.00	93,010,000.00	
	59,851,973.45	1,702,773.50	23,198,773.00	

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