



**2013**

**2013 08**


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	RONGAN PROPERTY CO.,LTD.		
	RONGAN PROPERTY		

	513	513
	15	15
	0574-87312566	0574-87312566
	0574-87310668	0574-87310668
	stock@000517.com	stock@000517.com

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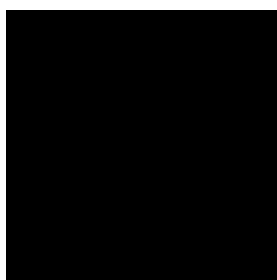
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	2011 06 15	513 14-12	330200000013909	330204144068565	14406856-5
	2013 05 24	513 14-12	330200000013909	330204144068565	14406856-5
	2013 05 21				
	www.cninfo.com.cn 2013-018 2012				

4

			%
	2,483,565,827.33	503,668,774.96	393.1%
	194,950,867.61	82,087,696.42	137.49%
	143,150,142.24	83,155,459.03	72.15%
	869,742,669.39	1,315,766,997.94	-33.9%
/	0.1837	0.0773	137.65%
/	0.1837	0.0773	137.65%
%	6.72%	3.49%	3.23%
			%
	9,038,847,433.60	10,728,785,497.09	-15.75%
	2,996,554,925.82	2,801,604,058.21	6.96%

	1,401,500.00	
	-5,451,437.18	
	73,067,649.73	



	2,483,565,827.33	1,979,897,052.37	393.10%
1,957,580,500.20	1,718,277,922.45	718.04%	
	19,851,928.32	4,231,751.93	27.09%
	-64,861,467.79	65,65,295.36	21448.12%

			%	
	2,483,565,827.33	503,668,774.96	393.1%	
	1,957,580,500.20	239,302,577.75	718.04%	
	19,851,928.32	15,620,176.39	27.09%	
	41,483,534.42	41,173,481.30	0.75%	
	-64,861,467.79	303,827.57	-21,448.12%	

	53,541,766.30	21,942,071.98	144.01%	
	869,742,669.39	1,315,766,997.94	-33.9%	
	-23,846,525.67	-297,869.15	-7,905.71%	
	-990,418,620.28	-936,311,236.34	5.78%	
	-144,522,476.56	379,157,892.45	-138.12%	

2013

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			(%)	%	%	%
	2,466,072,466.70	1,939,846,862.27	21.34%	389.88%	765.87%	-34.16%
	17,369,736.55	17,733,637.93	-2.1%	6,403.18%	16.15%	5,614.33%
	2,466,072,466.70	1,939,846,862.27	21.34%	389.88%	765.87%	-34.16%
	17,369,736.55	17,733,637.93	-2.1%	6,403.18%	16.15%	5,614.33%
	2,483,442,203.25	1,957,580,500.20	21.17%	23,717.04%	7,986.36%	153.34%

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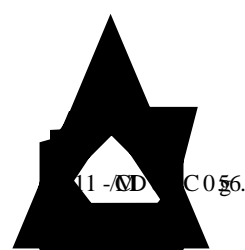
		%
25,000,000.00	0	-
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				500,000,000.00	2,612,588,502.18	910,618,153.96	1,106,823,964.08	240,848,881.69	178,350,577.71

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						(%)								

2013

05 16 7,500 -101.72

75%



	2013 04 27	8,000	2013 04 25	8,000						
B1		8,000	B2		8,000					
B3		79,452	B4		39,500					
A1+B1		8,000	A2+B2		8,000					
A3+B3		89,052	A4+B4		47,400					
A4+B4		%								15.82%
C										0
D 70%										1,000
E 50%										0
C+D+E										1,000

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	2013 04 26	-	-	-	-			272,226.6			

5%

			2008 12 15	2009 9 11 -2012 9 11	2013 1 25 2013 1 28
		15	2008 12 15	2009 9 11 -2019 9 11	
			2008 12 15		

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2013-001			D17	
2013-002		E4	A29	2013 01 25
2013-003	2013		B24	
		C4	B27	2013 02 07
2013-004	2013			

		(%)						(%)	
	906,555,818	85.42%				-67,539,247	-67,539,247	839,016,571	79.05%
1	0	0%						0	0%
2	67,492,948	6.35%				-67,492,948	-67,492,948	0	0%
3	838,800,370	79.03%				-46,299	-46,299	838,754,071	79.03%
	838,754,071	79.03%						838,754,071	79.03%
	46,299	0%				-46,299	-46,299	0	0%
4	0	0%						0	0%
	0	0%						0	0%
	0	0%						0	0%
5	262,500	0.02%						262,500	0.02%
	154,751,677	14.58%				67,539,247	67,539,247	222,290,924	20.95%
1	154,751,677	14.58%				67,539,247	67,539,247	222,290,924	20.95%
2	0	0%						0	0%
3	0	0%						0	0%
4	0	0%						0	0%
	1,061,307,495	100%						1,061,307,495	100%

67,539,247

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67,539,247

67,539,247

							22,832	
5%								
		%						
		78.02%	828,000,000		828,000,000			487,340,000
		6%	63,667,851		63,667,851			53,667,851
		0.93%	9,917,689		9,917,689			9,910,000
		0.36%	3,825,097		3,825,097			
		0.25%	2,673,738		2,673,738			
		0.21%	2,227,501		2,227,501			
		0.2%	2,138,800		2,138,800			
		0.15%	1,554,215		1,554,215			
		0.15%	1,543,282		1,543,282			
		0.14%	1,500,000		1,500,000			
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	1	10						
	2							
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						63,667,851		63,667,851
						3,825,097		3,825,097

		2,673,738		2,673,738
		2,227,501		2,227,501
		2,138,800		2,138,800
		1,554,215		1,554,215
		1,543,282		1,543,282
		1,500,000		1,500,000
		1,398,684		1,398,684
		1,343,488		1,343,488
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4		2138800		1500000

2012

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	225,677,771.40	370,200,247.96
		200,000.00
	18,258,169.69	15,371,045.07
	14,438,144.58	9,352,654.10
	87,024,338.75	20,301,349.85
	6,229,815,254.66	7,361,126,409.24
	2,064,301,641.05	1,226,283,125.77
		166,873.43
	8,639,515,320.13	9,003,001,705.42

		1,334,950,865.55
	47,969,225.19	24,076,579.89
	218,365,330.64	223,615,807.58
	9,359,401.11	10,391,545.54
	1,450,101.59	1,327,719.79
	7,856,648.51	7,856,648.51
	114,331,406.43	123,564,624.81
	399,332,113.47	1,725,783,791.67
	9,038,847,433.60	10,728,785,497.09
	130,000,000.00	200,000,000.00
	908,763,749.05	1,002,723,440.68
	4,111,997,031.89	4,910,189,574.08
	5,434,930.03	11,921,720.24
	105,398,678.14	118,272,267.12

	8,634,192.16	3,016,152.67
	492,358.24	492,358.24
	177,422,254.86	687,810,691.44
	579,000,000.00	450,000,000.00
	536,190.72	452,567.92
	6,027,679,385.09	7,384,878,772.39
		533,000,000.00
		9,302,666.49
		542,302,666.49
	6,027,679,385.09	7,927,181,438.88
	1,061,307,495.00	1,061,307,495.00
	66,958,770.08	66,958,770.08
	1,868,288,660.74	1,673,337,793.13
	2,996,554,925.82	2,801,604,058.21
	14,613,122.69	
	3,011,168,048.51	2,801,604,058.21
	9,038,847,433.60	10,728,785,497.09

2

	5,617,503.63	28,855,855.78
	59,387,536.55	29,620,319.36
	2,043,545.02	1,332,591.65
		338,306,549.14
	3,393,645,611.75	3,620,159,906.45
	8,280,546.40	1,984,305.81
	3,468,974,743.35	4,020,259,528.19
	2,440,469,869.16	2,440,938,136.81
	6,710,696.28	7,356,561.44
	1,449,168.31	1,326,242.05

	1,042,920.94	652,605.87
	2,449,672,654.69	2,450,273,546.17
	5,918,647,398.04	6,470,533,074.36
	26,430,053.76	14,877,027.16
	80,811.20	2,759,565.85
	26,514,654.76	28,805,314.98
	14,687.72	738,894.85
	492,358.24	492,358.24
	2,314,643,954.71	

	38,114,576.67	38,114,576.67
	-32,884,914.89	-144,735,068.79
	3,550,470,877.65	3,438,620,723.75
	5,918,647,398.04	6,470,533,074.36

## 3

	2,483,565,827.33	503,668,774.96
	2,483,565,827.33	503,668,774.96
	2,232,283,356.17	398,393,429.18
	1,957,580,500.20	239,302,577.75
	275,361,678.34	101,145,023.52
	19,851,928.32	15,620,176.39
	41,483,534.42	41,173,481.30
	-64,861,467.79	303,827.57
	2,867,182.68	848,342.65

	592,645.30	-185,077.68
	-468,267.65	-185,077.68
-		
	251,875,116.46	105,090,268.10
	347,621.53	117,346.32
	4,116,981.39	1,177,846.02
	248,105,756.60	104,029,768.40
	53,541,766.30	21,942,071.98
	194,563,990.30	82,087,696.42
	194,950,867.61	82,087,696.42
	-386,877.31	
	--	--
	0.1837	0.0773
	0.1837	0.0773
	194,563,990.30	82,087,696.42
	194,950,867.61	82,087,696.42
	-386,877.31	

4

	129,914,632.84	130,105,681.51
	15,376,938.94	19,550,231.18

	6,373,814.51	6,189,070.37
	830.00	
	6,224,722.00	12,955,527.71
	-75,143.87	-98,688.23
	-10,331,021.09	139,093,566.82
	-468,267.65	235,412,365.08
	-468,267.65	-185,077.68
	111,876,224.70	187,828,338.74
		3.46
	416,385.87	137,166.89
	111,459,838.83	187,691,175.31
	-390,315.07	230,262.17
	111,850,153.90	187,460,913.14
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	111,850,153.90	187,460,913.14

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	1,683,345,703.45	2,049,461,168.52



	25,000,000.00	
	25,548,025.67	297,869.15
	-23,846,525.67	-297,869.15
	15,000,000.00	
	15,000,000.00	
	1,043,800,000.00	1,768,488,379.61
	1,058,800,000.00	1,768,488,379.61
	2,017,000,000.00	2,419,188,379.61
	32,218,620.28	285,611,236.34
	2,049,218,620.28	2,704,799,615.95
	-990,418,620.28	-936,311,236.34
	-144,522,476.56	379,157,892.45
	370,200,247.96	448,548,309.61
	225,677,771.40	827,706,202.06

6


	101,456,207.58	24,904,247.35
	3,894,010,989.14	6,052,396,674.18
	3,995,467,196.72	6,077,300,921.53
	14,653,964.44	18,226,717.91
	4,106,949.60	7,082,000.53
	7,894,500.04	7,087,124.77
	3,729,931,467.26	6,847,184,833.38
	3,756,586,881.34	6,879,580,676.59
	238,880,315.38	-802,279,755.06

		120,000,000.00
	1,400,000,000.00	1,017,000,000.00
	-600,000,000.00	564,488,379.61
	-23,238,352.15	-28,611,231.84
	28,855,855.78	58,988,941.63
	5,617,503.63	30,377,709.79

7

	1,061,307,495.00	66,958,770.08					1,673,337,793.13		2,801,604,058.21	
	1,061,307,495.00	66,958,770.08					1,673,337,793.13		2,801,604,058.21	
							194,950,867.61	14,613,122.69	209,563,990.30	
							194,950,867.61	-386,877.31	194,563,990.30	
							194,950,	-386,877.	194,563,99	

							867.61		31	0.30
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<b>5</b>			
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- 3

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	20-40	5%	4.75%
	10-15	5%	9.5%
	4-5	5%	23.75%
	3-5	5%	31.67%

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				25,5000 000.00		255,000 ,000.00		100%	100%				
				50,0000 000.00		500,000 ,000.00		100%	100%				
				12,6800 000.00		126,800 ,000.00		100%	100%				
				18,0000 000.00		180,000 ,000.00		100%	100%				
				2,00000 00.00		20,000, 000.00		100%	100%				
				45,0000 000.00		450,000 ,000.00		100%	100%				
				50,0000 000.00		500,000 ,000.00		100%	100%				
				70,0000 000.00		700,000 ,000.00		100%	100%				
				50,0000		500,000		100%	100%				

				000.00		,000.00							
				30,000 000.00		300,000 ,000.00		100%	100%				
				10,000 000.00		100,000 ,000.00		100%	100%				
				50,000 000.00		500,000 ,000.00		100%	100%				

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		200,000.00
		200,000.00

**3****1**


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	12,768,310.99	65.29%	617,993.53	9,750,729.31	58.96%	487,536.47
1	12,768,310.99	65.29%	617,993.53	9,750,729.31	58.96%	487,536.47
1 2	6,786,502.48	34.71%	678,650.25	6,786,502.48	41.04%	678,650.25
	19,554,813.47	--	1,296,643.78	16,537,231.79	--	1,166,186.72

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				(%)
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3,108,715.00 1

	95,255,300.2 0	100%	8,230,961.45	8.64%	25,795,585.6 8	100%	5,494,235.83	21.3%
	95,255,300.2 0	--	8,230,961.45	--	25,795,585.6 8	--	5,494,235.83	--


		35,362,696.00		37.12%
		30,000,000.00		31.49%
		2,985,940.84		3.13%
		1,871,400.00		1.96%
		1,318,882.72		1.38%
	--	71,538,919.56	--	75.08%

5

1

			%		%
1		13,428,027.86	93%	8,391,657.38	89.72%
1 2		436,145.76	3.02%	387,025.76	4.14%
2 3		573,970.96	3.98%	573,970.96	6.14%
		14,438,144.58	--	9,352,654.10	--

2

		5,000,000.00		
		1,394,767.40		
		298,355.88		

**6****1**

	10,792,935.40		10,792,935.40	1,984,305.81	0.00	1,984,305.81
	1,857,030,778.22		1,857,030,778.22	1,622,475,220.10	0.00	1,622,475,220.10
	4,342,816,093.89		4,342,816,093.89			

	49%	49%	208,562,803.38	160,994,819.21	47,567,984.17	0.00	-955,648.27
	25%	25%	238,430,065.49	139,786,413.70	98,643,651.79	0.00	-1,356,348.21

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						(%)	(%)				
		26,950,000.00	23,776,579.89	-468,267.65	23,308,312.24	49%	49%				
		25,000,000.00	0.00	-339,087.05	24,660,912.95	25%	25%				
		300,000.00	300,000.00	-300,000.00	0.00	10%	10%				
	--	52,250,000.00	24,076,579.89	-1,107,354.70	47,969,225.19	--	--	--			

## 11

## 1

		228,866,284.53		228,866,284.53
1.		228,866,284.53		228,866,284.53
		5,250,476.95	5,250,476.94	10,500,953.89

1.	5,250,476.95	5,250,476.94		10,500,953.89
	223,615,807.58	-5,250,476.94		218,365,330.64
1.	223,615,807.58	-5,250,476.94		218,365,330.64
	223,615,807.58	-5,250,476.94		218,365,330.64
1.	223,615,807.58	-5,250,476.94		218,365,330.64

				5,250,476.94

12

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	2,777,727.71	--	2,026,861.50
	1,402,365.07	--	1,2943.014P,

	2,398,131.64	1,665,105.65
	3,433,686.97	3,066,847.94
	86,764,351.38	78,398,979.05
15%		175,690.00

17

1

	120,000,000.00	190,000,000.00
+	10,000,000.00	10,000,000.00
	130,000,000.00	200,000,000.00

18

1

	908,763,749.05	1,002,723,440.68
	908,763,749.05	1,002,723,440.68

19

1

	170,000.00	255,000.00
	246,000.00	246,000.00
	12,076,685.00	25,113,248.00
	398,021,080.05	985,359,095.05
	200,877,117.00	741,976,443.00
	105,327,467.00	644,882,598.00
	1,738,739,325.00	1,546,106,043.00
	714,782,298.55	503,563,194.55
	937,078,828.00	458,520,134.00
	4,678,231.29	4,167,818.48
	4,111,997,031.89	4,910,189,574.08

## 20

	11,813,167.71	30,514,092.40	37,005,222.61	5,322,037.50
	18,880.00	66,960.00	62,620.00	23,220.00
	56,584.53	1,536,531.20	1,536,531.20	56,584.53
	29,748.00	621,957.00	621,957.00	29,748.00
	3,340.00	29,780.00	29,780.00	3,340.00
	11,921,720.24	32,769,320.60	39,256,110.81	5,434,930.03
	0.00			
	3,340.00	0.00	0.00	

## 21

	2,223,996.99	4,424,697.19
	-170,969,504.05	-136,909,045.97
	112,924,392.08	147,874,464.50
	280,077.87	953,936.50
	-11,967,916.06	-9,584,221.85
	183,640,139.08	123,330,912.20
	206,291.88	97,020.67
	50,135.58	50,135.58
	5,993.08	10,820.00
	-8,456,786.46	-9,372,498.96
	-2,538,141.85	-2,603,952.74
	105,398,678.14	118,272,267.12

## 22

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	1,291,691.25	2,277,257.82
	7,342,500.91	738,894.85
	8,634,192.16	3,016,152.67

23

	492,358.24	492,358.24	
	492,358.24	492,358.24	--

24

1

	177,422,254.86	687,810,691.44
	177,422,254.86	687,810,691.44

2

5 5

	564,888.41	600,564,888.41
	564,888.41	600,564,888.41

25

1

1	579,000,000.00	450,000,000.00
	579,000,000.00	450,000,000.00

2

	314,000,000.00	90,000,000.00
	265,000,000.00	360,000,000.00
	579,000,000.00	450,000,000.00

0.00

				%				
	2011 10 19	2013 12 19		6.15%		100,000,000. 00		100,000,000. 00
	2011 01 07	2013 12 31		6.77%		80,000,000.0 0		80,000,000.0 0
	2011 12 22	2014 06 21		6.77%		80,000,000.0 0		80,000,000.0 0
	2012 06 22	2014 03 31		6.77%		40,000,000.0 0		40,000,000.0 0
	2012 04 18	2014 03 31		6.77%		37,000,000.0 0		37,000,000.0 0
	2011 06 15	2014 06 14		6.21%		30,000,000.0 0		30,000,000.0 0
	--	--	--	--	--	367,000,000. 00	--	367,000,000. 00

26

	536,190.72	452,567.92
	536,190.72	452,567.92

27

1

		521,000,000.00
		12,000,000.00
		533,000,000.00

28

	1,061,307,495.00						1,061,307,495.00

29

	66,958,770.08			66,958,770.08
	66,958,770.08			66,958,770.08

30

	1,673,337,793.13	--
	1,673,337,793.13	--
	194,950,867.61	--
	1,868,288,660.74	--

31

1

	2,483,442,203.25	503,668,774.96
	123,624.08	
	1,957,580,500.20	239,302,577.75

2

	2,466,072,466.70	1,939,846,862.27	503,401,678.96	224,034,229.13
	17,369,736.55	17,733,637.93	267,096.00	15,268,348.62
	2,483,442,203.25	1,957,580,500.20	503,668,774.96	239,302,577.75

3

	2,466,072,466.70	1,939,846,862.27	503,401,678.96	224,034,229.13
	17,369,736.55	17,733,637.93	267,096.00	15,268,348.62
	2,483,442,203.25	1,957,580,500.20	503,668,774.96	239,302,577.75

4

	2,483,442,203.25	1,957,580,500.20	10,427,164.96	24,208,414.69
			493,241,610.00	215,094,163.06
	2,483,442,203.25	1,957,580,500.20	503,668,774.96	239,302,577.75

5

		(%)
	25,048,203.00	1.01%
	22,846,442.00	0.92%
	14,773,624.00	0.59%
	14,239,734.00	0.57%
	11,491,089.00	0.46%
	88,399,092.00	3.55%

32

	130,357,540.86	30,622,623.84	
	9,101,238.05	2,314,324.76	
	6,503,608.10	1,442,636.80	
	129,399,291.33	66,765,438.12	
	275,361,678.34	101,145,023.52	--

33

	5,354,214.10	7,146,291.10
	2,874,648.72	806,700.73
	1,376,060.05	686,926.16
	1,183,400.20	396,226.00
		832,649.00
	7,446,203.00	
	1,617,402.25	5,751,383.40
	19,851,928.32	15,620,176.39

34

	21,472,097.21	23,988,451.57
	5,843,761.50	5,125,464.95
	3,649,965.67	3,931,878.61
	2,025,386.30	998,535.85
	1,105,470.21	1,285,507.11
	1,489,151.60	776,143.73
	1,349,566.04	716,500.00
	1,070,283.37	998,809.23
		24,000.00



	2,867,182.68	848,342.65
	2,867,182.68	848,342.65

38

1

	1,500.00		1,500.00
	1,500.00		1,500.00
	190,000.00		190,000.00
	155.00		155.00
	44,000.00	40,000.00	44,000.00
	111,966.53	77,346.32	111,966.53
	347,621.53	117,346.32	347,621.53

39

	1,610,000.00	0.00	1,610,000.00
	2,250,462.46	224,672.92	2,250,462.46
	94,206.23	785.21	94,206.23
		952,387.89	
	162,312.70	0.00	162,312.70
	4,116,981.39	1,177,846.02	4,116,981.39

40

	53,611,214.41	43,958,871.58
	-69,448.11	-22,016,799.60
	53,541,766.30	21,942,071.98

41

项目	本期金额	上期金额
归属于公司普通股股东的净利润	194,950,867.61	82,087,696.42
加：其他综合收益	16,110,951.16	16
合计	211,061,818.77	82,087,712.42
0.00		
增加股份次月起至报告期期末的累计月数	1,000,000,000.00	1,000,000,000.00
加权平均数	1,000,000,000.00	1,000,000,000.00
合计	1,000,000,000.00	1,000,000,000.00

42

1

	572,415,627.75
	478,671.87
	200,000.00
	573,094,299.62

2

	25,896,898.56
	168,191,675.87
	25,288,790.75
	6,103,456.11
	225,480,821.29



1

							(%)	(%)	
						50,000	78.02%	78.02%	72040087-0

50%

2

							(%)	(%)	
			219 606			12,680	100%	100%	76549623-9

						50,000	100%	100%	75888656-2
			26 309			45,000	100%	100%	69138217-4
			( 5 )			50,000	100%	100%	69507386-2
						70,000	100%	100%	55112023-6
						50,000	100%	100%	56055550-6

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			115						
			438						

668

501

			513 15-12						
			1 523			2,000	100%	100%	59536146-1
			106			2,000	100%	100%	66287146-2
			1 149			620	100%	100%	58748423-4

						(%)		(%)	
					5,500	49%	49%		66206554-0
					10,000	25%	25%		06293778-X

4

1

		10,000,000.00	2011	10	20	2014 10 20

2

2013 3

10%

170.00

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		564,888.41	600,564,888.41
		7,342,500.91	738,894.85

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2013 6 30

1,197,719,000

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		(%)		(%)		(%)	(%)	
	62,513,196.37	100%	3,125,659.82	5%	31,179,283.54	100%	1,558,964.18	5%
	62,513,196.37	100%	3,125,659.82	5%	31,179,283.54	100%	1,558,964.18	5%
	62,513,196.37	--	3,125,659.82	--	31,179,283.54	--	1,558,964.18	--

		(%)			(%)	
1						
	--	--	--	--	--	--
1	62,513,196.37	100%	3,125,659.82	31,179,283.54	100%	1,558,964.18
1	62,513,196.37		3,125,659.82	31,179,283.54		1,558,964.18
	62,513,196.37	--	3,125,659.82	31,179,283.54	--	1,558,964.18

## 2

				(%)
		30,126,283.55		48.19%
		17,786,912.82		28.45%
		14,600,000.00		23.36%
	--	62,513,196.37	--	100%

## 3

			(%)
		30,126,283.55	48.19%
		17,786,912.82	28.45%
		14,600,000.00	23.36%
	--	62,513,196.37	100%

2

1

		(%)		(%)		(%)		(%)
	3,573,267,391.57	100%	179,621,779.82	5.03%	3,811,679,403.00	100%	191,519,496.55	5.02%
	3,573,267,391.57	100%	179,621,779.82	5.03%	3,811,679,403.00	100%	191,519,496.55	5.02%
	3,573,267,391.57	--	179,621,779.82	--	3,811,679,403.00	--	191,519,496.55	--

		(%)		(%)		(%)		(%)
1	--	--	--	--	--	--	--	--
	3,571,515,118.41	99.95%	178,575,755.92		3,809,939,755.00	99.95%	190,496,987.75	
1								

**2**

				(%)
		1,343,286,765.83	1	37.59%
		1,003,915,511.68	1	28.1%
		679,554,205.61	1	19.02%
		143,405,177.76	1	4.01%
		132,835,457.53	1	3.72%
	--	3,302,997,118.41	--	92.44%

**3**

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		44,100,00 0.00	41,233,37 9.33	-468,267. 65	40,765,11 1.68	49%	49%				
		219,022,5 81.90	219,022,5 81.90		219,022,5 81.90	100%	100%				
		1,950,614 .81	1,950,614 .81		1,950,614 .81	70%	70%				
		12,687,48 1.16	12,687,48 1.16		12,687,48 1.16						

	--	2,443,804	2,440,938	-468,267.	2,440,469	--	--	--			
		,757.48	,136.81	65	,869.16						

4

1

		16,914,632.84	21,285,681.51
		113,000,000.00	108,820,000.00
		129,914,632.84	130,105,681.51
		15,376,938.94	19,550,231.18

2

	16,914,632.84	15,376,938.94	21,285,681.51
	16,914,632.84	15,376,938.94	21,285,681.51

3

	16,914,632.84	15,376,938.94	21,285,681.51
	16,914,632.84	15,376,938.94	21,285,681.51

4

	16,914,632.84	15,376,938.94	21,285,681.51
	16,914,632.84	15,376,938.94	21,285,681.51

5

		(%)
	43,902,489.61	33.79%
	29,600,000.00	22.78%
	24,574,214.11	18.92%
	17,100,000.00	13.16%
	14,598,676.98	11.24%
	129,775,380.70	99.89%

5

1

		235,597,442.76
	-468,267.65	-185,077.68
	-468,267.65	235,412,365.08

2

		235,597,442.76	
		235,597,442.76	--

3

	-468,267.65	-185,077.68	
	-468,267.65	-185,077.68	--

6

1	--	--
	111,850,153.90	187,460,913.14
	-10,331,021.09	139,093,566.82
	713,517.73	585,496.85
	234,637.84	151,324.78

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	%		
	6.72%	0.1837	0.1837
	4.94%		

1  
2  
3  
4