



2013

2013 10

()

			%	
	5,570,276,954.26	5,308,617,161.34	4.93%	
	1,705,882,647.15	1,664,630,812.25	2.48%	
		%		%
	448,692,729.91	6.42%	1,658,158,496.56	3.56%
	614,277.89	106.08%	52,352,744.11	130.48%
	-26,294,142.19	-43.26%	17,526,595.22	2,060.5%
	--	--	249,417,030.40	237.11%
/	0.0015	106.2%	0.1272	133.39%
/	0.0015	106.2%	0.1272	133.39%
%	0.04%	0.62	3.1%	1.8

1

1

		57,381				
10						
		%				
		26.57%	109,308,760	109,058,760		
		9.64%	39,650,794			

4. 17% 3)7

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1	184. 73%
2	30. 14%
3	1760056. 10%

4	69. 97%
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() 1

1	49. 32%
2	55. 42%
3	56. 58%
4	666. 26%
5	47. 17%
6	

2013

	2011 11 30	
	2011 11 30	2011
	2012 04 06	
	2012 04 06	2011 ()
	2012 06 14	

5%

2012



2013 %	150%		200%
2013	2,270.18		2,724.21
2012	908.07		
	2013		

1



	480,500,000.00	279,000,000.00
	3,541,626,545.76	3,147,534,184.54
	2,887,944.00	286,715,217.00
	1,440,000.00	757,928.34
	290,734,131.29	180,187,458.44
	295,062,075.29	467,660,603.78
	3,836,688,621.05	3,615,194,788.32
	411,450,000.00	411,450,000.00
	576,201,708.70	576,242,514.71
	2,110,164.91	1,220,217.49
	101,293,244.09	101,292,488.94
	614,414,379.14	574,405,135.03
	413,150.31	20,456.08
	1,705,882,647.15	1,664,630,812.25
	27,705,686.06	28,791,560.77
	1,733,588,333.21	1,693,422,373.02
	5,570,276,954.26	5,308,617,161.34

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2013

	552,194,028.91	490,055,336.84
	24,594,247.83	5,553,000.00

2013

	1,450,000,000.00	1,569,498,861.46
	193,009,109.80	107,958,070.39

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3

	448,692,729.91	421,634,004.87
	448,692,729.91	421,634,004.87
	478,952,244.85	443,470,546.29
	339,107,642.66	300,298,866.47

2013

	-30,688,837.39	-21,529,692.10
	32,607,472.49	9,587,059.82
	47,592.18	311,544.60
	39,263.38	249,840.41

2013

	36,626,883.83	34,544,667.61
	-3,484,407.23	6,381,925.01
	-429,322.45	306,849.32
	-9,039,198.07	-9,167,042.87

	1,633,629,533.93	1,597,636,096.25
	1,239,444,014.48	1,158,043,365.60
	6,694,019.94	6,629,491.48
	148,658,333.48	176,173,068.43
	121,456,548.88	127,642,146.92
	104,024,101.95	97,767,968.80
	13,352,515.20	31,380,055.02

2013

	52,352,744.11	22,714,814.70
	-	

2013

	92,196,936.60	58,154,495.48
	13,611,577.52	8,946,812.83
	78,585,359.08	49,207,682.65
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	176,392,861.09	96,570,952.31
	1,505,786,960.06	1,095,052,360.20
	893,288,036.78	857,668,240.33
	175,748,739.94	148,759,713.39
	112,644,866.45	187,176,281.88
	74,688,286.49	83,353,097.66

	215,518,163.63	552,073,591.49
	-215,465,945.49	-257,671,754.39
		-71,242,148.84
	1,533,190,000.00	1,369,690,538.91
	1,533,190,000.00	1,298,448,390.07
	1,563,148,984.46	1,060,322,493.27
	120,632,881.34	120,233,353.34
	25,319,784.96	19,058,021.15
	1,709,101,650.76	1,199,613,867.76
	-175,911,650.76	98,834,522.31
	-415,892.82	-1,356,755.01
	-142,376,458.67	-342,098,960.15
	560,724,684.00	708,760,343.86
	418,348,225.33	366,661,383.71

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	1,295,343,056.34	966,206,148.13

	2,672,179.35	
	73,660,631.39	16,410,242.15
	1,371,675,867.08	982,616,390.28
	713,092,827.15	797,776,915.81
	124,048,144.63	111,786,705.39
	107,600,994.85	182,853,892.47
	68,504,082.09	63,276,552.30
	1,013,246,048.72	1,155,694,065.97
	358,429,818.36	-173,077,675.69
		280,650,000.00
		733,841.10
		46,770.00
		281,430,611.10
	95,446,310.07	58,249,928.87
	10,000,000.00	284,706,499.19
	105,446,310.07	342,956,428.06
	-105,446,310.07	-61,525,816.96
		-71,242,148.84

	1,549,400,000.00	1,445,948,390.07
	1,534,715,084.46	1,238,322,493.27
	117,312,765.93	119,760,724.42
	111,144,468.20	96,440,772.98
	1,763,172,318.59	1,454,523,990.67
	-213,772,318.59	-8,575,600.60
	-344,043.04	-1,310,579.03
	38,867,146.66	-244,489,672.28
	353,494,511.55	518,268,738.85
	392,361,658.21	273,779,066.57