

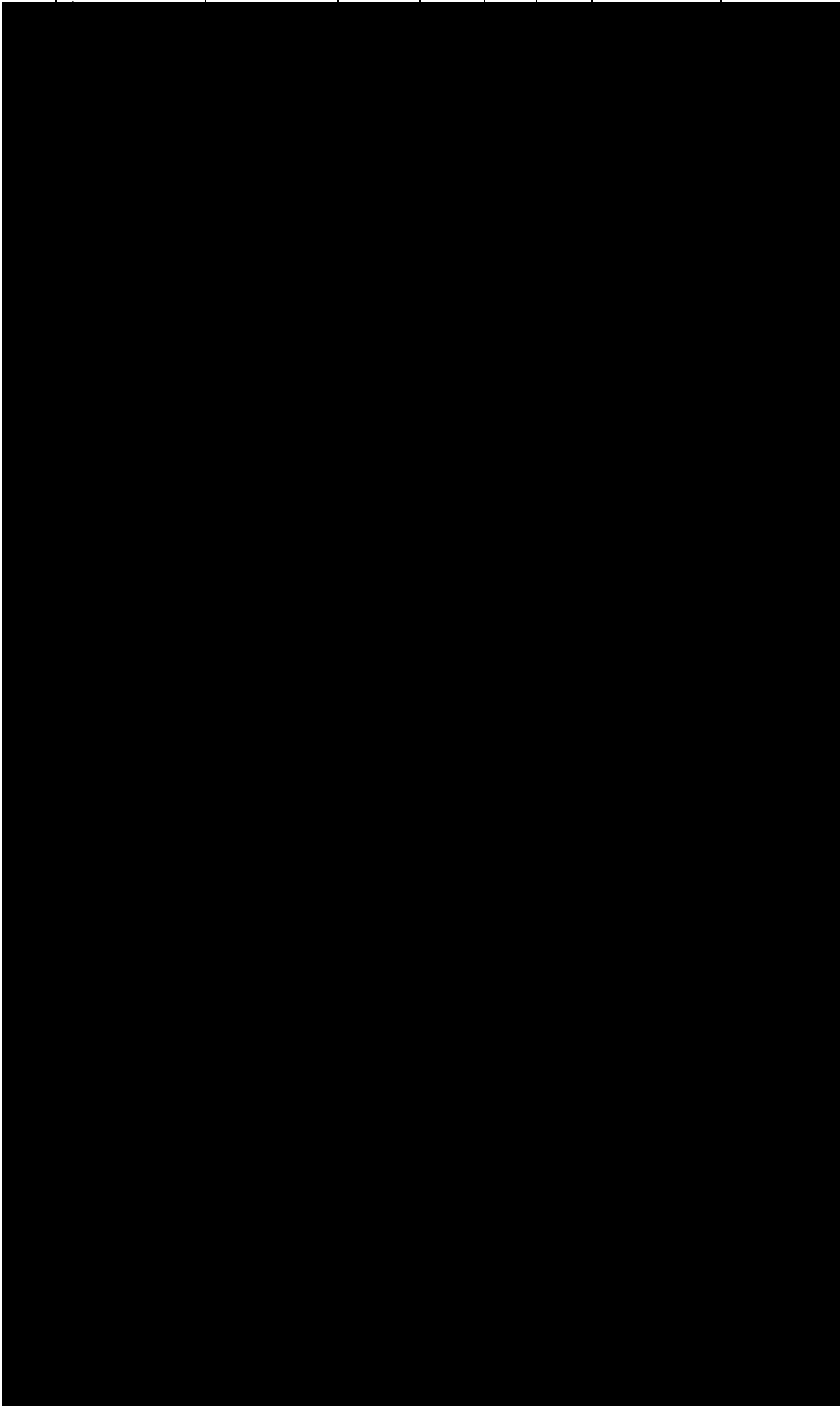
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2012


			(%)
	6,559,401,350.95	6,678,359,459.09	-1.78
	1,324,339,848.02	1,299,188,942.88	1.94
	2.12	2.08	1.92
	1 6		(%)
	61,110,111.96	70,305,950.06	-13.08



	587,157,061	93.98				37,604,455	37,604,455	624,761,516	100
								624,761,516	100
								624,761,516	100



95,344	

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			(%)	(%)	(%)	(%)
(1)	267,309,070.91	212,839,320.01	20.38	8.12	4.99	2.38
(2)	133,514,396.18	122,801,125.63	8.02	77.67	79.33	0.85
(3)	41,510,134.15	24,399,080.60	41.22	-21.65	-24.48	2.20
(4)	821,929,011.11	774,131,094.46	5.82	33.01	32.55	0.33
(5)	204,737,406.70	120,842,075.13	40.98	77.16	143.74	16.12
	-127,313,400.41	-121,141,249.97				
	1,341,686,618.64	1,133,871,445.86	15.49	37.46	41.09	2.17
(1)	692,136,950.57	653,625,798.24	5.56	30.31	30.10	0.15
(2)	133514396.18	122801125.63	8.02	77.67	79.33	0.85
(3)	204,737,406.70	120,842,075.13	40.98	77.16	143.74	16.12
(4)	188,448,350.70	153,721,816.41	18.43	11.31	8.00	2.50
(5)	129,792,060.54	120,505,296.22	7.16	49.56	47.62	1.21
(6)	55,354,126.12	41,439,059.04	25.14	5.43	1.07	3.23
(7)	41,510,134.15	24,399,080.60	41.22	-21.65	-24.48	2.20
(8)	23,506,594.09	17,678,444.56	24.79	-7.53	-8.86	1.10

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	-127,313,400.41	-121,141,249.97				
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	34,164		
	108,556		
	84,950		

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				510.15
			5,000.00	5,067.06
			20.00	1,000.00
( )			1,100.00	59,966.07
		795.00		
		795.00	6,120.00	66,543.28



	6.14	168,848,991.13	103,355,960.85
	6.15	1,985,896.44	1,985,896.44
	6.16	14,331,994.20	16,110,619.50
	6.17	12,049,341.79	12,049,341.79
		878,465,102.50	790,142,946.41
		6,559,401,350.95	6,678,359,459.09
	6.19	887,000,000.00	916,000,000.00
	6.20	296,935,037.62	479,068,894.43
	6.21	1,196,874,613.14	1,324,246,606.87
	6.22	1,310,242.29	1,273,484.26
	6.23	25,549,462.43	113,529,135.65
	6.24		822,604.98
	6.25	895,656,293.42	773,875,034.25
	6.26	182,500,000.00	362,000,000.00
	6.27	5,915,902.58	1,505,862.09
		3,491,741,551.48	3,972,321,622.53
	6.28	1,000,925,000.00	686,675,000.00
	6.29	645,529.36	1,152,401.54
	6.17	2,165,371.07	2,118,832.47
	6.30	12,116,500.00	7,526,500.00
		1,015,852,400.43	697,472,734.01
		4,507,593,951.91	4,669,794,356.54

	6.31	624,761,516.00	624,761,516.00
	6.32	227,087,921.33	226,949,026.97
	6.33	82,255,222.94	82,255,222.94
	6.34	390,235,187.75	365,223,176.97
		1,324,339,848.02	1,299,188,942.88
		727,467,551.02	709,376,159.67
		2,051,807,399.04	2,008,565,102.55
		6,559,401,350.95	6,678,359,459.09

		168,461,147.11	275,698,103.74
	13.1	405,278.65	295,278.65
	13.2	1,668,765,772.11	1,629,347,198.55
		907,466.72	1,001,066.72
		1,838,539,664.59	1,906,341,647.66
		11,486,200.00	11,334,400.00
	13.3	717,188,832.32	716,887,089.36
		11,533,977.49	11,472,359.06

		14,166.81	19,166.79
		389,999.86	519,999.88
		740,613,176.48	740,233,015.09
		2,579,152,841.07	2,646,574,662.75
		727,000,000.00	716,000,000.00
		987,606.75	1,903,055.44
		1,968,863.68	1,993,360.10
		892,609.59	992,089.80
		170,296.41	273,619.72
		645,478,516.27	651,463,663.04
		100,000,000.00	199,500,000.00
		1,476,497,892.70	1,572,125,788.10
		1,849,050.00	1,811,100.00
		1,849,050.00	1,811,100.00
		1,478,346,942.70	1,573,936,888.10



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	6.45	0.06	0.06
	6.45	0.06	0.06
	6.46	139,615.80	-3,163,977.00
		55,806,988.61	53,485,194.84
		37,646,135.46	31,993,745.26
		18,160,853.15	21,491,449.58



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		-833,135.98	

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		-17,743,614.13	-171,369,780.87
		3,800,000.00	5,945,015.72
		37,583,833.06	12,417,087.66
		1,191.21	48,000.00
		41,385,024.27	18,410,103.38
		374,092.21	26,296.00
			65,109,749.00
		374,092.21	65,136,045.00
		41,010,932.06	-46,725,941.62

	624,761,516.00	226,949,026.97			82,255,222.94		365,223,176.97		709,376,159.67	2,008,565,102.55
	624,761,516.00	226,949,026.97			82,255,222.94		365,223,176.97		709,376,159.67	2,008,565,102.55
“ ”		138,894.36					25,012,010.78		18,091,391.35	43,242,296.49
							37,507,241.10		18,160,131.71	55,667,372.81
		138,894.36							721.44	139,615.80
		138,894.36					37,507,241.10		18,160,853.15	55,806,988.61
									23,095,751.35	23,095,751.35
1									23,095,751.35	23,095,751.35
2										
3										
							-12,495,230.32		-23,165,213.15	-35,660,443.47



		-3,168,386.81						4,409.81	-3,163,977.00
		-3,168,386.81				35,162,132.07		21,491,449.58	53,485,194.84
								75,250,754.82	75,250,754.82
1								75,250,754.82	75,250,754.82
2									
3									
								-7,321,061.52	-7,321,061.52
1									
2									
3								-7,321,061.52	-7,321,061.52
4									
1									
2									
3									
4									
1									
2									
	624,761,516.00	229,864,753.59			77,615,488.85	291,328,144.17		413,609,048.50	1,637,178,951.11

	624,761,516.00	222,102,219.76			80,820,129.85		144,953,909.04	1,072,637,774.65
	624,761,516.00	222,102,219.76			80,820,129.85		144,953,909.04	1,072,637,774.65
“ ”		113,850.00					28,054,273.72	28,168,123.72
							40,549,504.04	40,549,504.04
		113,850.00						113,850.00
		113,850.00						

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1								
2								

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1								
2								
3								
4								
1								
2								
	624,761,516.00	223,369,705.72			76,180,395.76		134,233,010.88	1,058,544,628.36

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900      60%      2012      5      1500  
2012

21%      36%  
24%      26.25%  
35%      47.2%  
36%      50%

	13,850,674.99	-105,076.36