

§ 1		1
§ 2		1
§ 3		2
§ 4		5

§ 1

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2010

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§ 2

2.1

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			(%)
()	3,278,706,840.77	2,718,612,577.77	20.60
()	1,137,492,327.43	1,123,347,517.49	1.26
/	3.28	3.24	1.23
			(%)
()	-44,256,162.73		
/	-0.13		
			(%)
()	15,218,079.68	15,218,079.68	
/	0.04	0.04	
(/)	0.02	0.02	
/	0.04	0.04	
%	1.35	1.35	
%	0.60	0.60	

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	7,865,637.07
	539,463.96
	213,707.91
	-112,331.26
	-67,584.50
	8,438,893.18

2.2

		54,779
	60,248,552	
	3,517,700	
	1,900,000	
	1,693,600	
	1,446,299	
	1,150,000	
1	1,135,000	
	1,065,000	
	1,030,000	
	1,000,000	

§ 3

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			(%)	
	1,326,914,831.47	769,323,165.30	72.48	557,591,666.17
	172,780.00	30,035,790.00	-99.42	-29,863,010.00
	42,814,603.47	15,255,136.20	180.66	27,559,467.27
	36,906,373.86	54,992,492.07	-32.89	-18,086,118.21
	695,476.65	369,675.90	88.13	325,800.75
	537,000,000.00	80,000,000.00	571.25	457,000,000.00
	7,520,715.24	5,229,399.20	43.82	2,291,316.04
	561,091,670.00	429,066,668.00	30.77	132,025,002.00

1	557,591,666.17	72.48%
2	29,863,010	99.42%
3	27,559,467.27	180.66%
4	18,086,118.21	32.89%
5	325,800.75	88.13%
6	457,000,000	571.25%
7	2,291,316.04	43.82%
8	132,025,002	30.77%

			%	
	351,742,415.05	239,019,898.45	47.16	112,722,516.60
	310,165,926.90	211,641,935.96	46.55	98,523,990.94
	14,811,831.20	6,018,512.98	146.10	8,793,318.22
	6,546,738.59	4,357,438.96	50.24	2,189,299.63
	8,933,208.80	58,789.91	15095.14	8,874,418.89
	279,423.33	5,431,655.56	-94.86	-5,152,232.23
	1,060,648.20	264,409.05	301.14	796,239.15
	8,062,010.40	-6,236,822.16		14,298,832.56
	16,892,337.24	-6,181,032.25		23,073,369.49
	15,218,079.68	-4,809,831.90		20,027,911.58

1	112,722,516.60	47.16%,	
2	98,523,990.94	46.55%,	
3	8,793,318.22	146.10%	:
4	2,189,299.63	50.24%	
5	8,874,418.89	15095.14%	:
6	5,152,232.23	94.86%	
7	796,239.15	301.14%	
8	14,298,832.56		
9	23,073,369.49	,	
10	20,027,911.58		

			%	
	-44,256,162.73	2,542,688.58		-46,798,851.31
	-4,217,557.11	-3,259,988.35	-29.37	-957,568.76

3.2

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(1)2009 8 25

1591.94

(2) 2010 1 20

75000

(3)2010 1 27 -29

2010

10100

2

(4)2010 3 23

2.7

1.62

60%

1.08

40%

3.3

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3.4

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§ 4

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2010 3 31

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	599,766,116.87	353,916,530.56
	172,780.00	30,035,790.00
	2,277,663.20	1,471,736.30
	278,260.00	263,260.00
	470,745,437.24	404,097,002.11
	1,205,709.28	1,254,596.93
	1,074,445,966.59	791,038,915.90
	23,346,426.97	25,002,343.24
	599,081,420.62	498,341,299.01
	17,018,669.04	21,761,763.99
	1,340,620.47	
	37,339.76	40,339.73
	974,999.95	1,039,999.96
	4,178,452.05	4,178,452.05
	645,977,928.86	550,364,197.98
	1,720,423,895.45	1,341,403,113.88
	397,000,000.00	55,000,000.00
	9,668,257.43	9,769,235.28
	5,412,072.47	7,258,858.18
	1,329,551.49	1,333,997.59
	88,973.38	125,650.49

	165,187,211.54	144,283,687.21
	578,686,066.31	217,771,428.75
	100,000,000.00	100,000,000.00
	4,266,507.00	4,630,808.58
	104,266,507.00	104,630,808.58
	682,952,573.31	322,402,237.33
	347,089,731.00	347,089,731.00
	517,934,296.75	519,225,911.44
	71,428,710.98	71,428,710.98
	101,018,583.41	81,256,523.13
	1,037,471,322.14	1,019,000,876.55
	1,720,423,895.45	1,341,403,113.88

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2010 1—3

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	9,136,027.74	3,015,128.56
	7,901,851.27	1,711,722.69
	67,342.51	75,460.90
		88,089.79
	4,033,336.76	3,965,053.76
	-333,756.63	-1,221,949.35
	11,013.64	26,326.66
“ ”	-4,080.00	
“ ”	14,381,971.90	4,357,438.96
	6,544,715.73	4,357,438.96
“ ”	11,834,132.09	2,727,863.07
	7,927,928.19	
“ ”	19,762,060.28	2,727,863.07
“ ”	19,762,060.28	2,727,863.07
	-1,291,614.69	3,553,209.57
	18,470,445.59	6,281,072.64

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	403,690,120.90	219,004,018.07
	371,000.00	29,344.44
	116,272,700.07	68,149,851.60
	520,333,820.97	287,183,214.11
	444,179,814.28	229,115,788.89
	16,018,578.01	17,561,218.05
	50,619,687.66	11,782,190.37
	53,771,903.75	26,181,328.22
	564,589,983.70	284,640,525.53
	-44,256,162.73	2,542,688.58
	4,853,600.85	
	2,866,767.38	1,407,439.00
	11,771,163.05	51,551.91
	19,491,531.28	1,458,990.91
	1,558,505.62	4,718,979.26
	1,033,350.00	
	21,117,232.77	
	23,709,088.39	4,718,979.26
	-4,217,557.11	-3,259,988.35

	654,450,000.00	270,000,000.00
	654,450,000.00	270,000,000.00
	65,424,998.00	137,183,332.00
	6,599,413.64	16,876,992.55
	72,024,411.64	154,060,324.55
	582,425,588.36	115,939,675.45
	-87,687.86	-78,037.69
	533,864,180.66	115,144,337.99
	793,050,650.81	215,433,748.76
	1,326,914,831.47	330,578,086.75

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	9,266,247.01	1,771,985.05
		29,344.44
	51,580,392.94	88,257,192.06
	60,846,639.95	90,058,521.55
	9,293,405.28	3,097,858.08
	3,419,193.62	2,977,911.51
	1,634,839.51	224,154.61
	86,580,678.22	1,961,516.30
	100,928,116.63	8,261,440.50
	-40,081,476.68	81,797,081.05
	4,905,820.75	
	2,866,767.38	1,407,439.00
	11,118,759.05	
	18,891,347.18	1,407,439.00
	14,170.00	1,328,500.00
	102,033,350.00	
	102,047,520.00	1,328,500.00
	-83,156,172.82	78,939.00
	407,000,000.00	105,000,000.00
	407,000,000.00	105,000,000.00
	65,000,000.00	75,200,000.00
	2,825,076.33	10,346,673.65
	67,825,076.33	85,546,673.65
	339,174,923.67	19,453,326.35
	-87,687.86	-78,037.69
	215,849,586.31	101,251,308.71
	383,916,530.56	11,980,307.88
	599,766,116.87	113,231,616.59

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