

000988

2014-48

2014

()

	4,403,426,597.94	4,172,965,692.99	4,172,965,692.99	5.52%
	2,805,546,365.35	2,656,336,425.28	2,656,336,425.28	5.62%
	642,387,676.60	56.71%	1,766,931,590.06	39.92%
	92,803,207.24	31.98%	147,624,115.71	58.90%
	59,821,000.34	328.13%	104,223,943.55	289.14%
	--	--	55,795,524.62	224.93%

/	0.10	25.00%	0.17	70.00%
/	0.10	25.00%	0.17	70.00%
	3.40%	0.76%	5.40%	1.91%

	19,349,587.40	
	27,044,128.58	
	-991,279.86	
	1,902,659.31	
	99,604.65	
	43,400,172.16	--

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1

	49,660					
10						
		35.72%	318,342,668	0		
1		1.15%	10,234,984	0		
		0.90%	8,000,318	0		
5		0.90%	8,000,000	0		
		0.67%	6,000,000	0		

1		0.67%	5,934,976	0		
		0.54%	4,780,000	0		
		0.51%	4,539,495	0		
		0.43%	3,799,928	0		
		0.40%	3,581,545	0		
10						
		318,342,668			318,342,668	
1		10,234,984			10,234,984	
		8,000,318			8,000,318	
5		8,000,000			8,000,000	
		6,000,000			6,000,000	
1		5,934,976			5,934,976	
		4,780,000			4,780,000	
		4,539,495			4,539,495	
		3,799,928			3,799,928	
		3,581,545			3,581,545	
		1				
		5				

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	142,441,911.99	198,235,465.18	-28.15%	
	971,402,887.18	758,529,532.43	28.06%	
	49,656,185.57	27,571,932.81	80.10%	
	79,960,438.02	62,783,176.53	27.36%	
	375,744,056.95	125,114,093.54	200.32%	4
	372,649,638.80	199,009,554.83	87.25%	
	7,132,592.13	10,747,638.93	-33.64%	
	47,225,012.45	35,362,182.78	33.55%	
	-	13,695,399.80	-100.00%	
	247,662,573.69	123,985,470.51	99.75%	
	25,246,270.39	12,589,140.66	100.54%	

2

	1,766,931,590.06	1,262,787,312.02	39.92%	
	1,333,084,759.99	939,274,852.33	41.93%	
	11,517,129.57	8,487,753.79	35.69%	
	32,627,746.73	24,605,767.00	32.60%	
	10,358,467.42	1,526,251.27	578.69%	

	55, 795, 524. 62	−44, 662, 586. 20	224. 93%	
	−43, 717, 225. 87	−6, 104, 387. 65	−616. 16%	20%
	−70, 807, 245. 99	29, 762, 672. 23	−337. 91%	4

2012	11	2	2012	10
2013	4	9		
			10	2
2013	4	19	2013	4
365		4.43%	2014	4
			22	22
2014	10	27	2014	5
365		4.82%	2015	10
			27	2014-18
				2014-45

2011

51% 2011 8 10

1. 117

4, 293. 30

2011-46 2012-42 2013-34 2011 2014

5%

		1			
		2			
		3	2011 06 07	2011 6 8 -2013 6 8	
		4			

2014

2014 1 11

2

2014-04

2014

2014.07.24					

2014.09.03					
2014.09.19					

1

2

2013 12 31

16, 121, 397. 28

16, 121, 397. 28

2

2

2011

2011

42, 355, 700. 30

2013 12 31

42, 355, 700. 30

42, 355, 700. 30

3

30

A

B

C

D

2013 12 31 12, 589, 140. 66

12, 589, 140. 66

E

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2

4