

2013

2013-34



2013 10

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				%
	3,765,243,786.88	3,560,886,609.43		5.74%
	3,429,153,249.54	3,262,825,853.10		5.1%
		%		%
	247,701,052.30	51.67%	606,215,421.57	64.39%
	44,727,137.24	-49.75%	230,491,042.72	20.05%
	-14,210,356.43	-116.02%	165,825,394.58	-13.5%
	--	--	-150,574,999.58	82.68%
/	0.0368	-49.8%	0.1898	-0.21%
/	0.0368	-49.8%	0.1898	-0.21%
%	1.31%	1.41	6.88%	2.08

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	-3,392.75
	510,000.00
	4,000,000.00
	7,140,932.05

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20	51,222,510	
14	04,002,048	--

154,100,343.35		
5,583,430.00		
213,237.45		

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		%				
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	450,000,000	450,000,000	450,000,000		51,000,000	0
	2,000,000	0	2,000,000	0		0
	5,500,000	0	5,500,000	0		0
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1	39.84%
2	69.39%
3	100%
4	50.18%
5	37.79%
6	32.10%
7	37.24%
8	37.54%
9	134.68%
10	32.41%
11	36.30%
12	100.00%

26 82.68%

27

28 101.09%

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“ ” 5,000
6,000 83.33% 2012 5 2

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									20					

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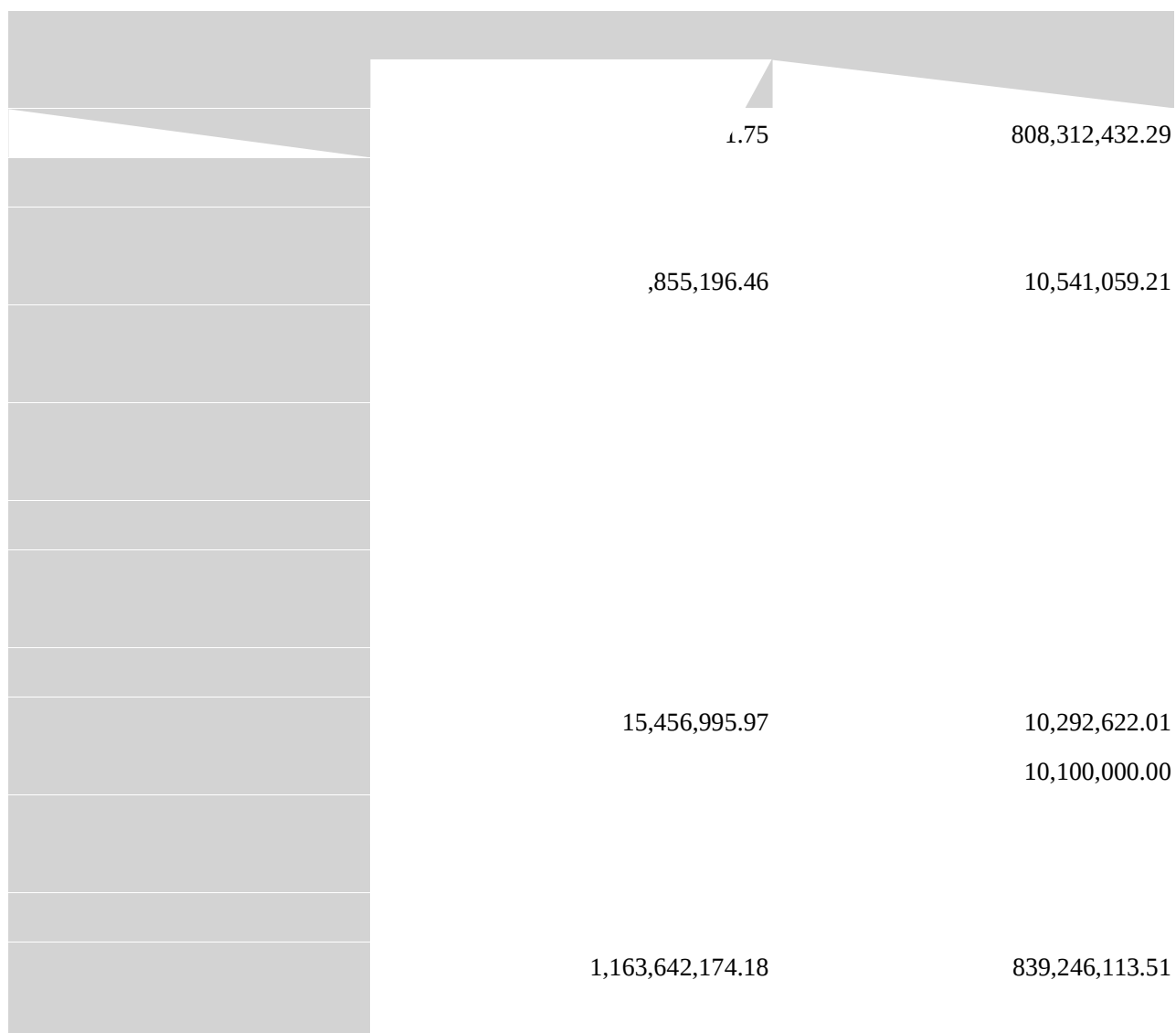
2013 08 31

2013 09 03

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	94,000,000.00	94,000,000.00
	60,213,993.34	60,247,594.20
	1,841,163.09	1,338,676.34

42,799,609.51

43,772,515.81

316,303,272.86

263,633,761.71

	247,701,052.30	163,314,759.06
	54,256,773.70	47,293,302.09
	54,417,696.59	47,444,614.55
	160,922.89	151,312.46
	89,850,187.30	89,576,261.93
	89,976,926.61	89,917,095.21
	126,739.31	340,833.28
“ _ ”	92,367,972.31	17,093,153.02
	-	
“ _ ”	3,740,194.99	-356,899.96
“ _ ”		
	7,485,924.00	9,708,941.98
	191,443,557.12	44,704,392.50
	13,682,118.19	8,086,920.24
	53,222,874.10	29,398,262.12
	124,216,009.27	10,030.22
	322,555.56	7,209,179.92
“ _ ”	56,257,495.18	118,610,366.56
:	4,010,000.00	404,800.00
:	-	
“ _ ”	60,267,495.18	119,015,166.56
	15,540,357.94	30,014,009.56
“ _ ”	44,727,137.24	89,001,157.00
	0.0368	0.0733
	0.0368	0.0733
	-42,840,216.97	-19,065,659.51
	1,886,920.27	

3

	606,215,421.57	368,767,474.90
	148,164,511.24	67,113,985.30
	148,542,306.82	67,549,007.11
	377,795.58	435,021.81
	311,288,674.56	248,971,870.49
	313,054,949.30	253,139,152.37
	1,766,274.74	4,167,281.88
“ - ”	135,643,864.95	22,973,073.87

4

	-7,874,885.20	-272,886.21
	461,597,256.11	320,920,016.50
	10,100,000.00	
	16,600,629.51	9,896,657.09
	480,423,000.42	330,543,787.38
	387,250,000.00	1,039,550,000.00
	1,766,274.74	8,370,068.74

	79,092,888.98	46,027,533.26
	122,225,237.33	77,184,126.95
	40,663,598.95	28,659,987.06
	630,998,000.00	1,199,791,716.01
	-150,574,999.58	-869,247,928.63
	1,118,039,352.57	215,830,000.00
	59,471,939.16	40,415,158.57
	2,700.00	4,800.00
	1,177,513,991.73	256,249,958.57
	3,323,879.00	464,052.90
	681,353,107.78	264,100,000.00
	684,676,986.78	264,564,052.90
	492,837,004.95	-8,314,094.33
		1,892,978,458.33
		3,013,067.38

		1,895,991,525.71
	20,244,455.91	34,808,895.90
		1,093,602.50
	20,244,455.91	35,902,498.40
	-20,244,455.91	1,860,089,027.31
	322,017,549.46	982,527,004.35
	808,312,432.29	388,126,449.23
	1,130,329,981.75	1,370,653,453.58

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