§ 1 . . . . . 2
§ 2 . . . . . 2
§ 3 . . . . . 4
§ 4 . . . . . 7

## §1

1.1

1.2

1.3

1.4

| | |
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| | |

## §2

2.1

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| | | | (%) |
|---|---|---|---|
| ( ) | 12,118,484,407.17 | 11,527,145,937.29 | 5.13 |
| ( ) | 6,596,511,534.98 | 6,476,522,231.34 | 1.85 |
| / | 5.33 | 5.23 | 1.91 |
| | | | (%) |
| ( ) | 25,683,437.12 | | 0.59 |
| / | 0.02 | | 0 |
| | | | (%) |
| ( ) | 330,330,259.02 | 330,330,259.02 | 91.30 |
| / | 0.27 | 0.27 | 92.86 |
| ( / ) | 0.09 | 0.09 | 0 |
| / | 0.27 | 0.27 | 92.86 |
| % | 5.05 | 5.05 | 0.83 |
| % | 1.70 | 1.70 | 1.10 |

## §3

3.1

√ □

| | 2010 3 31 | 2009 12 31 | | |
|---|---|---|---|---|
| | 473,602,445.88 | 69,463,968.54 | 582% | |
| | 183,664,074.24 | 48,913,049.51 | 275% | 9.56% |
| | 15,287,859.10 | 6,105,178.23 | 150% | |
| | 315,094,853.07 | 216,347,425.92 | 46% | |
| | 2010 1-3 | 2009 1-3 | | |
| | 464,160,758.28 | 176,831,015.36 | 162% | 9.56% |
| | 132,167,761.94 | 8,360,300.42 | 1481% | 9.56% |
| | -77,472,235.31 | -586,844,747.96 | -87% | |
| | 277,196,213.01 | 499,166,535.50 | -44% | |

3.2

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1 2009 10 27

241,917,615

2009 6 30 2009 60468950_B03

57,092.56

2010 3 18 19,481

2 A 2009 6 26

2009 7 13 2009 2009 10 13

A 2009 12 21

2010 1 8 2010

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4,600 2,000 A

8%-30%

60,000

2009 6 27

90% 13.27 /

2010 3 25

[2010] 334 4,600

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2010 4 27

§4

4.1

2010 3 31

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| | | |
| | 1,545,559,019.79 | 1,296,760,562.91 |
| | | |
| | | |
| | 0.00 | 11,702,032.70 |
| | 123,205,796.73 | 155,172,251.97 |
| | 626,082,263.07 | 561,238,000.60 |
| | 145,905,043.79 | 136,284,079.85 |
| | | |
| | | |
| | | |
| | 0.00 | 67,500.00 |
| | 3,000,000.00 | 2,999,192.50 |
| | 473,602,445.88 | 69,463,968.54 |
| | | |
| | 563,023,052.86 | 597,993,389.44 |
| | 32,927,254.65 | 475,243,972.53 |
| | 432,214.59 | 0.00 |
| | 3,513,737,091.36 | 3,306,924,951.04 |
| | | |
| | | |
| | 557,680,191.48 | 536,882,706.41 |
| | | |
| | | |
| | 6,464,731,633.07 | 6,127,119,912.35 |

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|---|---|---|
| | | |
| | .37 | 1,037,706,427.72 |
| | .73 | 214,888,628.75 |
| | .61 | 6,068,115.38 |
| | .00 | 125,597.78 |
| | | |
| | | |
| | .28 | 208,966,197.29 |
| | | |
| | .67 | 51,109,108.67 |
| | .48 | 1,525,160.42 |
| | .27 | 11,406,652.27 |
| | .85 | 24,422,479.21 |
| | .81 | 8,220,220,986.25 |
| | .17 | 11,527,145,937.29 |
| | | |
| | .77 | 1,082,088,620.81 |
| | | |
| | | |
| | | |
| | | |
| | .22 | 32,129,004.48 |
| | .45 | 459,158,820.38 |
| | .95 | 67,630,977.83 |
| | | |
| | | |
| | .49 | 63,878,735.16 |
| | .24 | 48,913,049.51 |
| | .10 | 6,105,178.23 |
| | .16 | 21,179,946.61 |

2010 3 31

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| | | |
| | 424,808,355.67 | 549,525,629.40 |
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| | | |
| | 383,000,000.00 | 383,000,000.00 |
| | 1,257,216,372.32 | 1,289,468,946.71 |
| | 683,624.65 | 682,082.15 |
| | | |
| | | |
| | 2,065,708,352.64 | 2,222,676,658.26 |
| | | |
| | | |
| | | |
| | | |
| | 3,209,293,161.01 | 3,160,284,600.32 |
| | | |
| | 17,694,576.77 | 17,691,447.59 |
| | 2,645,068.11 | 2,645,068.11 |
| | | |
| | | |
| | | |
| | | |
| | 2,476,688.29 | 2,552,516.75 |
| | | |

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| | | |
| | | |
| | 449,061.84 | 449,061.84 |
| | | |
| | 3,232,558,556.02 | 3,183,622,694.61 |
| | 5,298,266,908.66 | 5,406,299,352.87 |
| | | |
| | 0.00 | 0.00 |
| | | |
| | | |
| | 1,118,104.61 | 1,118,104.61 |
| | | |
| | 2,307,851.45 | 8,734,344.10 |
| | -281,490.65 | -314,086.95 |
| | 11,579,749.33 | 4,664,583.33 |
| | | |
| | 1,218,986,706.15 | 1,282,135,252.69 |
| | 400,000,000.00 | 500,000,000.00 |
| | | |
| | 1,633,710,920.89 | 1,796,338,197.78 |
| | | |
| | 1,130,000,000.00 | 1,040,000,000.00 |
| | | |
| | | |
| | | |
| | | |
| | 15,873,750.00 | 15,873,750.00 |
| | | 3,000,000.00 |
| | 1,145,873,750.00 | 1,058,873,750.00 |
| | 2,779,584,670.89 | 2,855,211,947.78 |
| | | |
| | 1,237,774,909.00 | 1,237,774,909.00 |
| | 764,898,486.54 | 764,898,486.54 |

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| | | |
| | | |
| | 195,579,828.29 | 195,579,828.29 |
| | | |
| | 320,429,013.94 | 352,834,181.26 |
| | 2,518,682,237.77 | 2,551,087,405.09 |
| | 5,298,266,908.66 | 5,406,299,352.87 |

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2010 1—3

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| | | |
| | 1,073,251,222.45 | 842,630,780.04 |
| | 1,073,251,222.45 | 842,630,780.04 |
| | | |
| | | |
| | | |
| | 1,063,893,130.03 | 843,586,664.14 |
| | 730,829,547.77 | 566,179,525.46 |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | 5,599,531.72 | 4,350,735.80 |
| | 176,824,689.14 | 137,934,798.07 |
| | 111,543,757.64 | 105,242,272.75 |
| | 38,561,694.85 | 32,115,823.07 |
| | 533,908.91 | -2,236,491.01 |
| “ ” | | 28,994.10 |
| “ ” | 464,160,758.28 | 176,831,015.36 |
| | 123,164,515.21 | 129,039,890.92 |
| “ ” | | |
| “ ” | 473,518,850.70 | 175,904,125.36 |
| | 13,624,853.26 | 20,936,641.33 |

2010 1—3

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| | | |
| | | |
| | 15,765,118.05 | 10,744,323.04 |
| | 20,181,609.96 | 24,493,462.73 |
| | | |
| “ ” | | |
| “ ” | 3,541,560.69 | 3,750,000.00 |
| | 3,541,666.67 | 3,750,000.00 |
| “ ” | -32,405,167.32 | -31,487,785.77 |
| | | |
| | | |
| | | |
| “ ” | -32,405,167.32 | -31,487,785.77 |
| | | |
| “ ” | -32,405,167.32 | -31,487,785.77 |
| | | |
| | -0.03 | -0.03 |
| | -0.03 | -0.03 |
| | 0.00 | 0.00 |
| | -32,405,167.32 | -31,487,785.77 |

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4.3

2010 1—3

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| | | |
| | 285,622,479.40 | 67,823,894.83 |
| | 19,309,803.33 | 1,650,000.00 |
| | 47,584.11 | 37,000.00 |
| | | |
| | | |
| | 304,979,866.84 | 69,510,894.83 |
| | 85,077,565.19 | 65,606,422.53 |
| | 255,151,544.72 | 373,372,204.51 |
| | | |
| | | |
| | 42,222,992.24 | 217,377,015.75 |
| | 382,452,102.15 | 656,355,642.79 |
| | -77,472,235.31 | -586,844,747.96 |
| | | |
| | | 9,135,445.73 |
| | | 9,135,445.73 |
| | 893,015,724.71 | 787,616,652.00 |
| | | |
| | 60,000,000.00 | |
| | 953,015,724.71 | 796,752,097.73 |
| | 607,959,024.31 | 275,452,625.00 |
| | 37,860,487.39 | 20,132,937.23 |
| | 12,014,400.00 | |
| | 30,000,000.00 | 2,000,000.00 |
| | 675,819,511.70 | 297,585,562.23 |
| | 277,196,213.01 | 499,166,535.50 |
| | -512,036.89 | -228,471.44 |
| | 224,895,377.93 | -62,373,307.49 |
| | 1,213,384,415.95 | 949,055,641.76 |
| | 1,438,279,793.88 | 886,682,334.27 |

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| | | |
| | | |
| | 482,604.29 | 952,399.6 |
| | 482,604.29 | 952,399.6 |
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|---|---|---|
| | | |
| | 290,000,000.00 | 360,000,000.00 |
| | 839,467,000.00 | |
| | 1,129,467,000.00 | 360,000,000.00 |
| | 300,000,000.00 | 110,000,000.00 |
| | 11,864,775.00 | 13,404,166.50 |
| | 870,795,000.00 | 334,110,000.00 |
| | 1,182,659,775.00 | 457,514,166.50 |
| | -53,192,775.00 | -97,514,166.50 |
| | | |
| | -124,717,273.73 | -73,756,609.63 |
| | 549,525,629.40 | 453,896,390.65 |
| | 424,808,355.67 | 380,139,781.02 |

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