

2013



2013 04

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	2013 1-3	2012 1-3	%
	2,509,029,951.16	3,035,019,924.95	-17.33%
	231,537,681.68	226,307,064.19	2.31%
	229,122,264.45	226,816,513.91	1.02%
	192,627,829.87	385,078,085.74	-49.98%
/	0.0876	0.0856	2.34%
/	-	-	-
%	1.51%	1.55%	0.04
	2013 3 31	2012 12 31	(%)
	32,654,571,837.44	32,359,212,807.99	0.91%
	15,392,267,582.10	15,168,609,627.71	1.47%

	9,089.44	
	3,242,432.25	
	812,880.42	
	23,224.04	
	2,415,417.23	--

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	139,460				
10					
		%			

		47.82%	1,264,000,517	1,263,483,317		
		25.02%	661,161,106	421,161,106		
		0.39%	10,353,734			
100		0.38%	10,100,874			
		0.32%	8,571,416			
		0.32%	8,400,000			
100		0.32%	8,375,349			
100		0.31%	8,068,651			
		0.28%	7,308,112			
3		0.19%	4,922,000			
10						
			240,000,000			240,000,000
			10,353,734			10,353,734
100			10,100,874			10,100,874
			8,571,416			8,571,416
			8,400,000			8,400,000
100			8,375,349			8,375,349
100			8,068,651			8,068,651
			7,308,112			7,308,112
3			4,922,000			4,922,000
			4,561,393			4,561,393
。						

1			17.33%				
2			21.48%				
3			41.84%				2011
11-12							
4			205.24%				
5					49.98%		
6					27.30%		
7							
8					49.16		17.78%
	19.90		13.31		B	7.93	4.73
		1.28		0.76		1.17	
	0.08						

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1,684,644,423

2013 2

8

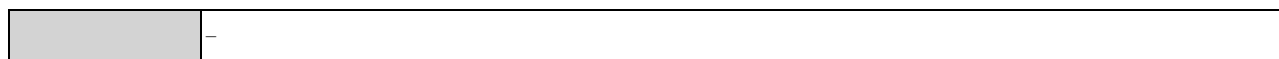
36

		2013 2 6
	2013 02 06	.

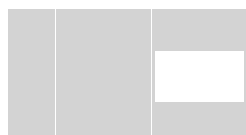
5%

			2009 04 29	

		2009 5 16 。 2009-029			
		2013 2 6 。 2013-009	2012 09 27	2013 2 8 -2016 2 7	
		2013 2 6 。 2013-009	2012 09 27		
		2013 2 6 。 2013-009	2012 09 27		
		2013 2 6 。 2013-009	2012 09 27		



2013 1-6



3,615,467,645.43	3,263,939,937.94
772,927,108.20	819,820,061.11
1,362,141,548.52	1,790,239,254.78
10,854,195.27	9,301,464.13
10,000,000.00	
1,439,316,033.23	1,384,700,291.10
743,339,205.91	243,522,181.66
2,219,688.53	1,005,352.33
0.00	

	2,933,010,362.35	2,924,770,765.72
	251,344,267.41	257,630,802.35
	13,443,366,694.16	13,502,852,934.83
	2,014,063,262.76	

	2,289,740,244.36	2,651,740,244.36
	9,623,960,911.00	9,704,013,745.52
	2,583,131,477.56	2,470,352,093.83
	2,194,551,810.60	2,192,817,312.67
	12,950,000.00	10,000,000.00
	0.00	
	427,800,201.90	433,178,425.18
	5,218,433,490.06	5,106,347,831.68
	14,842,394,401.06	14,810,361,577.20
	2,642,994,398.00	2,642,994,398.00
	4,460,138,262.69	4,459,873,744.77
	2,512,763,250.95	2,512,763,250.95
	5,906,264,967.17	5,674,727,285.49
	-129,893,296.71	-121,749,051.50
	15,392,267,582.10	15,168,609,627.71
	2,419,909,854.28	2,380,241,603.08
	17,812,177,436.38	17,548,851,230.79
	32,654,571,837.44	32,359,212,807.99

2

	1,926,806,330.47	2,023,741,151.29
	161,506,624.03	695,937,700.91
	388,100,540.15	43,312,500.00
	2,329.93	7,204.30
	13,448,640.61	9,627,818.27
	194,241,427.79	199,759,543.47
	2,684,105,892.98	2,972,385,918.24
	131,724,952.30	131,372,261.74
	0.00	
	13,606,610,336.29	13,598,370,739.66
	85,334,231.82	87,893,236.44
	1,814,270,499.00	1,846,526,504.06
	157,274,912.16	139,876,445.86
	197,924.00	197,924.00

	372,909,797.07	363,201,133.50
	16,940,882,488.43	16,944,021,667.31
	19,624,988,381.41	19,916,407,585.55
	1,000,000,000.00	900,000,000.00
	112,812,643.97	310,111,578.61
	442,261,436.48	268,068,135.00
	97,328,413.48	95,283,093.07
	18,002,553.11	28,404,577.97
	64,893,395.95	99,558,378.83
	0.00	
	65,265,906.53	111,911,366.40
	2,010,340,244.36	2,010,340,244.36
	3,810,904,593.88	3,823,677,374.24
	535,000,000.00	785,000,000.00
	2,194,551,810.60	2,192,817,312.67
	2,729,551,810.60	2,977,817,312.67
	6,540,456,404.48	6,801,494,686.91
	2,642,994,398.00	2,642,994,398.00
	5,639,449,797.20	5,639,185,279.28
	1,342,730,927.65	1,342,730,927.65

	3,459,356,854.08	3,490,002,293.71
	13,084,531,976.93	13,114,912,898.64
	19,624,988,381.41	19,916,407,585.55

3

	2,509,029,951.16	3,035,019,924.95
	2,509,029,951.16	3,035,019,924.95
了	2,278,723,320.69	2,839,700,706.70
	2,045,532,105.14	2,605,133,218.77
	23,052,263.97	37,393,706.55
	14,306,243.08	11,968,985.35
	88,675,014.55	83,832,814.53
	107,943,030.95	101,327,111.50
	-785,337.00	44,870.00
	1,552,731.14	-148,678.84
	8,239,596.63	-7,109,540.90
	8,239,596.63	-7,109,540.90

-		
	240,098,958.24	188,060,998.51
	124,449,470.38	213,970,031.49
	172,094.76	5,661,493.08
	2,508.17	4,697,255.75
	364,376,333.86	396,369,536.92
	85,958,617.22	95,356,233.98
	278,417,716.64	301,013,302.94
	231,537,681.68	226,307,064.19
	46,880,034.96	74,706,238.75
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	0.0876	0.0856
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	-7,879,727.29	-7,130,105.66
	270,537,989.35	293,883,197.28
	223,657,954.39	219,176,958.53
	46,880,034.96	74,706,238.75

4

	638,182,546.69	1,101,070,168.10
	592,871,195.61	1,012,342,530.10
	3,209,801.77	4,753,036.22
	1,949,998.28	2,124,016.01
	24,717,611.35	28,951,373.79
	68,510,819.43	75,452,634.55
		0.00

	8,239,596.63	-7,109,540.90
	8,239,596.63	-7,109,540.90
了	-44,837,283.12	-29,662,963.47
	314.60	190,678.33
	6,946.00	1,891.91
	1,946.00	1,753.35
	-44,843,914.52	-29,474,177.05
	-14,198,474.89	0.00
	-30,645,439.63	-29,474,177.05
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	-	-
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	264,517.92	8,841,421.25
	-30,380,921.71	-20,632,755.80

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	3,068,577,929.27	3,788,753,062.98
	0.00	-100,000,000.00

	5,360,390.37	10,123,889.45
	125,181,139.20	107,624,798.70
	3,199,119,458.84	3,806,501,751.13
	2,485,534,183.33	2,581,365,163.46
	139,158,521.21	158,628,036.15
	177,673,297.56	381,730,388.45
	204,125,626.87	299,700,077.33
	3,006,491,628.97	3,421,423,665.39
	192,627,829.87	385,078,085.74
了		
	0.00	0.00
	0.00	0.00
	43,000.00	27,030.00
	345,936.71	1,710,515.10
	388,936.71	1,737,545.10
	237,544,729.50	267,785,941.84
	0.00	57,000,000.00
	8,154,834.30	14,388,343.30
	245,699,563.80	339,174,285.14

	-245,310,627.09	-337,436,740.04
	0.00	0.00

	25,421,037.86	85,364,555.27
	51,264,124.64	39,288,318.09
	1,279,086,148.57	1,684,784,651.65
	180,899,420.37	92,134,269.12
了		
		373,985,000.00
		27,000.00
	168,788.20	162,804.16
	168,788.20	374,174,804.16
	20,472,173.33	9,630,375.50
		57,000,000.00
	7,727,947.17	13,177,618.58
	28,200,120.50	79,807,994.08
	-28,031,332.30	294,366,810.08
	100,000,000.00	750,000,000.00
		1,695,920,000.00
	100,000,000.00	2,445,920,000.00
	250,000,000.00	890,000,000.00
	101,456,250.00	17,193,062.50
	79,617.95	250,000.00
	351,535,867.95	907,443,062.50
	-251,535,867.95	1,538,476,937.50
	-75,353.79	-23,506.66
	-98,743,133.67	1,924,954,510.04

	2,023,741,151.29	1,566,062,607.26
	1,924,998,017.62	3,491,017,117.30

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