

2010

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	2010.9.30	2009.12.31	%	
	2,995,670,064.26	1,310,874,150.17	128.52%	
	2,561,000,275.39	684,621,958.16	274.08%	
	472,542,500.00	416,542,500.00	13.44%	
/	5.42	1.64	230.49%	
	2010 7-9	%	2010 1-9	%
	826,459,751.11	-9.62%	2,072,301,157.10	0.74%
	97,053,521.25	16.00%	247,376,044.32	43.92%
	-	-	-296,857,056.94	-1,835.57%
/	-	-	-0.63	-730.00%
/	0.21	5.00%	0.57	39.02%
/	0.21	5.00%	0.57	39.02%
%	3.86%	9.93	18.31%	12.24
%	3.76%	6.92	17.82%	7.18

	2,453.48	
	3,329,310.00	
	4,375,568.26	
	-1,156,099.76	
	6,551,231.98	-

2.2

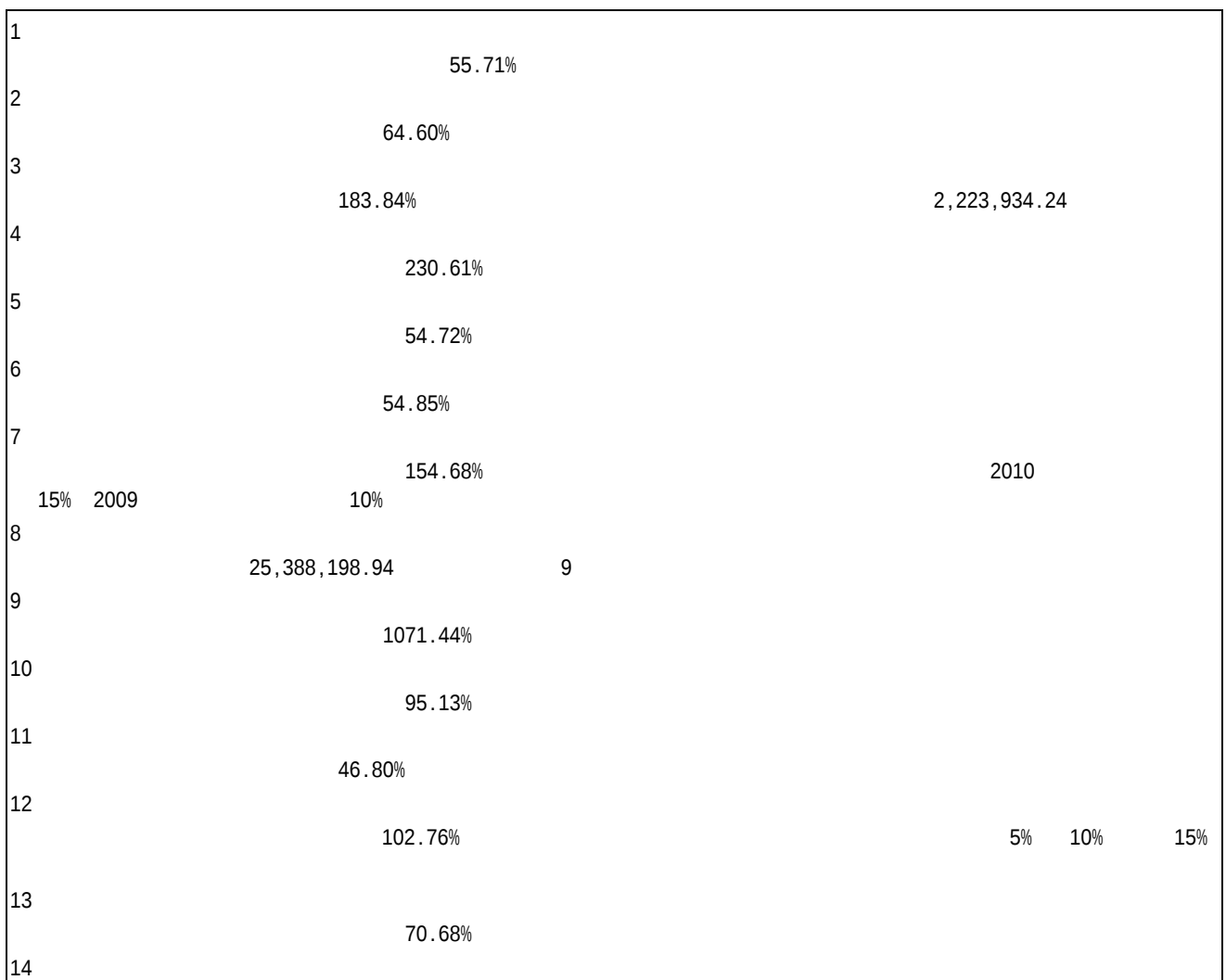
		27,380
	705,115	
	705,115	
	705,115	
—	705,115	
	705,115	
	314,783	
	263,900	
	251,826	
	233,730	
	222,452	

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	1,573,002,272.91		5,600
1	1,680,000,000.00	50,997,727.09	
1,629,002,272.91	56,000,000.00	1,573,002,272.91	

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3.4 2010

2010	50%			
2010		30%		50%
2009		249,585,833.51		

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2010 09 30

	1,714,784,447.48	1,697,231,444.01	533,391,855.99	375,730,109.32
	25,388,198.94	25,388,198.94		
	421,170,063.00	421,170,063.00	224,601,994.94	224,601,994.94
	126,830,692.11	126,830,692.11	10,826,901.64	10,826,901.64
	10,317,484.37	35,546,703.67	5,330,527.90	177,886,357.00
	534,620,904.02	534,620,904.02	364,173,930.15	364,173,930.15
	0.00	0.00	3,450,000.00	3,450,000.00
	2,833,111,789.92	2,840,788,005.75	1,141,775,210.62	1,156,669,293.05

	0.00	30,070,190.00		30,070,190.00
	0.00	0.00		
	110,804,309.55	110,793,097.18	112,505,839.06	112,505,839.06
	355,561.00	0.00		
	49,310,766.00	163,987.94	50,072,505.79	153,788.82
	959,097.61	959,097.61	1,536,600.97	1,536,600.97
	1,128,540.18	1,128,540.18	4,983,993.73	4,983,993.73
	162,558,274.34	143,114,912.91	169,098,939.55	149,250,412.58
	2,995,670,064.26	2,983,902,918.66	1,310,874,150.17	1,305,919,705.63
	0.00	0.00	141,451,109.48	141,451,109.48
	1,392,377.04	1,392,377.04	4,875,710.17	4,875,710.17
	383,381,149.52	360,464,879.02	465,922,978.00	450,531,927.21
	11,377,793.91	11,377,793.91	16,061,336.05	16,061,336.05
	10,758,915.20	10,758,915.20	13,842,249.55	13,842,249.55
	898,490.17	896,540.17	-32,507,764.75	-32,507,764.75
	23,582,033.57	32,039,573.52	13,816,395.21	22,524,813.07
	431,390,759.41	416,930,078.86	623,462,013.71	616,779,380.78

	3,279,029.46	3,279,029.46	2,790,178.30	2,790,178.30
	3,279,029.46	3,279,029.46	2,790,178.30	2,790,178.30
	434,669,788.87	420,209,108.32	626,252,192.01	619,569,559.08
	472,542,500.00	472,542,500.00	416,542,500.00	416,542,500.00
	1,587,843,536.84	1,587,690,965.84	14,841,263.93	14,688,692.93
	46,339,020.36	46,339,020.36	46,339,020.36	46,339,020.36
	454,275,218.19	457,121,324.14	206,899,173.87	208,779,933.26
	2,561,000,275.39	2,563,693,810.34	684,621,958.16	686,350,146.55
	2,561,000,275.39	2,563,693,810.34	684,621,958.16	686,350,146.55
	2,995,670,064.26	2,983,902,918.66	1,310,874,150.17	1,305,919,705.63

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2010 7-9

	826,459,751.11	826,459,751.11	914,401,971.66	914,401,971.66
	826,459,751.11	826,459,751.11	914,401,971.66	914,401,971.66
	715,219,875.48	714,850,753.02	820,443,909.92	820,182,029.01
	687,517,444.49	687,517,444.49	801,286,492.78	801,286,492.78
	991,788.27	991,788.27	780,285.12	780,285.12
	12,666,241.99	12,666,241.99	15,746,087.45	15,746,087.45
	8,834,774.65	8,441,780.61	8,941,291.88	8,673,578.91

	5,209,626.08	5,233,497.66	542,782.41	548,614.47
			-6,853,029.72	-6,853,029.72
“ _ ”				
“ _ ”				
“ _ ”				

	31,114,676.87	31,114,676.87	32,174,142.14	32,174,142.14
	22,247,335.37	21,253,055.14	21,553,231.96	20,750,193.45
	5,965,699.35	5,994,633.02	3,624,459.37	3,551,992.96
	-2,223,934.24	-2,223,934.24	2,652,520.41	-5,768,937.97
“ _ ”				
“ _ ”				
“ _ ”				
“ _ ”	287,586,052.47	288,551,399.03	188,704,429.76	197,614,946.58
	7,885,380.04	7,885,380.04	2,385,107.66	2,385,107.66
	178,048.30	178,048.30	393,229.96	393,229.96
“ _ ”	295,293,384.21	296,258,730.77	190,696,307.46	199,606,824.28
	47,917,339.89	47,917,339.89	18,814,862.00	20,593,255.49
“ _ ”	247,376,044.32	248,341,390.88	171,881,445.46	179,013,568.79
	247,376,044.32	248,341,390.88	171,881,445.46	179,013,568.79
	0.57	0.57	0.41	0.43
	0.57	0.57	0.41	0.43
	247,376,044.32	248,341,390.88	171,881,445.46	179,013,568.79
	247,376,044.32	248,341,390.88	171,881,445.46	179,013,568.79

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2010 1-9

	1,891,115,082.00	1,891,115,082.00	1,942,030,122.95	1,942,030,122.95

	126,077,381.84	126,077,381.84	53,051,911.74	53,051,911.74
	4,643,309.70	4,643,309.70	589,399.34	589,399.34
	2,021,835,773.54	2,021,835,773.54	1,995,671,434.03	1,995,671,434.03
	2,155,255,061.90	2,162,774,410.61	1,872,813,355.47	1,881,192,418.38
	56,161,359.16	56,066,329.16	45,850,050.85	45,836,550.85
	44,153,171.28	44,137,991.28	15,604,979.04	15,604,979.04
	63,123,238.14	65,941,391.11	44,298,758.78	44,277,502.49
	2,318,692,830.48	2,328,920,122.16	1,978,567,144.14	1,986,911,450.76
	-296,857,056.94	-307,084,348.62	17,104,289.89	8,759,983.27
	64,366.55	64,366.55	22,500.00	22,500.00
	186,356,095.17	186,319,030.44	29,902,379.35	29,892,744.55
	186,420,461.72	186,383,396.99	29,924,879.35	29,915,244.55
	8,856,806.82	8,489,395.82	14,837,874.37	14,837,874.37
	0.00	0.00	201,348,218.41	193,877,974.96
	8,856,806.82	8,489,395.82	216,186,092.78	208,715,849.33
	177,563,654.90	177,894,001.17	-186,261,213.43	-178,800,604.78
	1,680,000,000.00	1,680,000,000.00		
	0.00	0.00		
	29,272,664.32	29,272,664.32	194,911,615.04	194,911,615.04
	0.00	0.00		
	0.00	0.00	0.00	0.00
	1,709,272,664.32	1,709,272,664.32	194,911,615.04	194,911,615.04
	170,723,773.80	170,723,773.80	199,018,805.12	199,018,805.12
	1,336,673.86	1,336,673.86	2,630,532.87	2,630,532.87
	0.00	0.00		

	48,595,629.64	48,595,629.64	2,273,283.35	2,273,283.35
	220,656,077.30	220,656,077.30	203,922,621.34	203,922,621.34
	1,488,616,587.02	1,488,616,587.02	-9,011,006.30	-9,011,006.30
	-7,842,671.15	-7,836,982.54	-1,538,162.93	-1,531,646.55
	1,361,480,513.83	1,351,589,257.03	-179,706,092.77	-180,583,274.36
	347,940,373.21	340,278,626.54	347,320,451.68	336,545,242.39
	1,709,420,887.04	1,691,867,883.57	167,614,358.91	155,961,968.03

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