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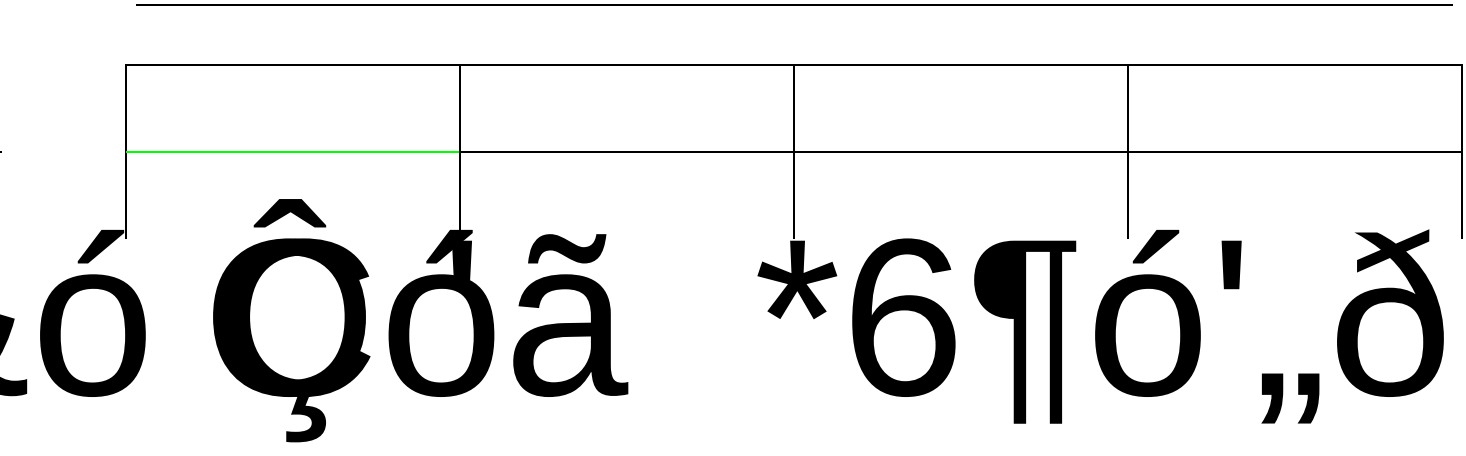
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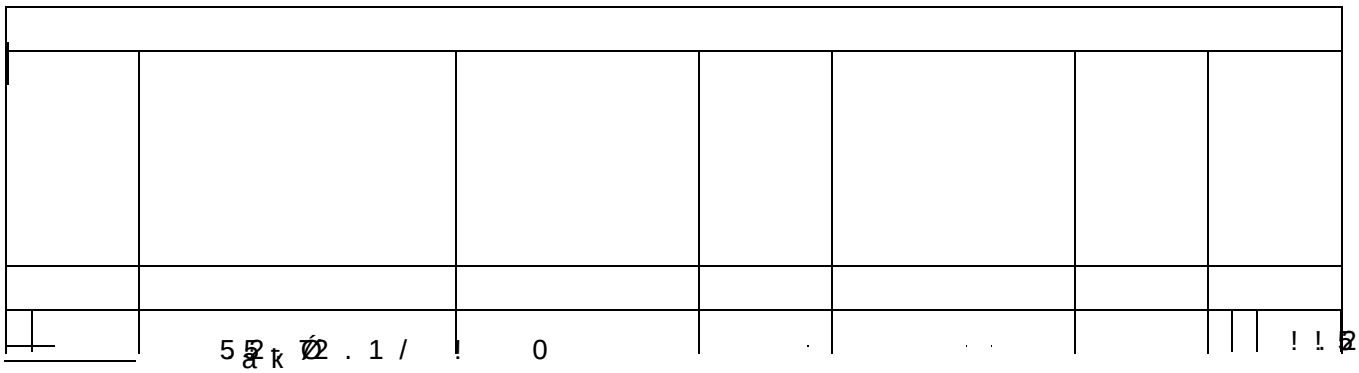

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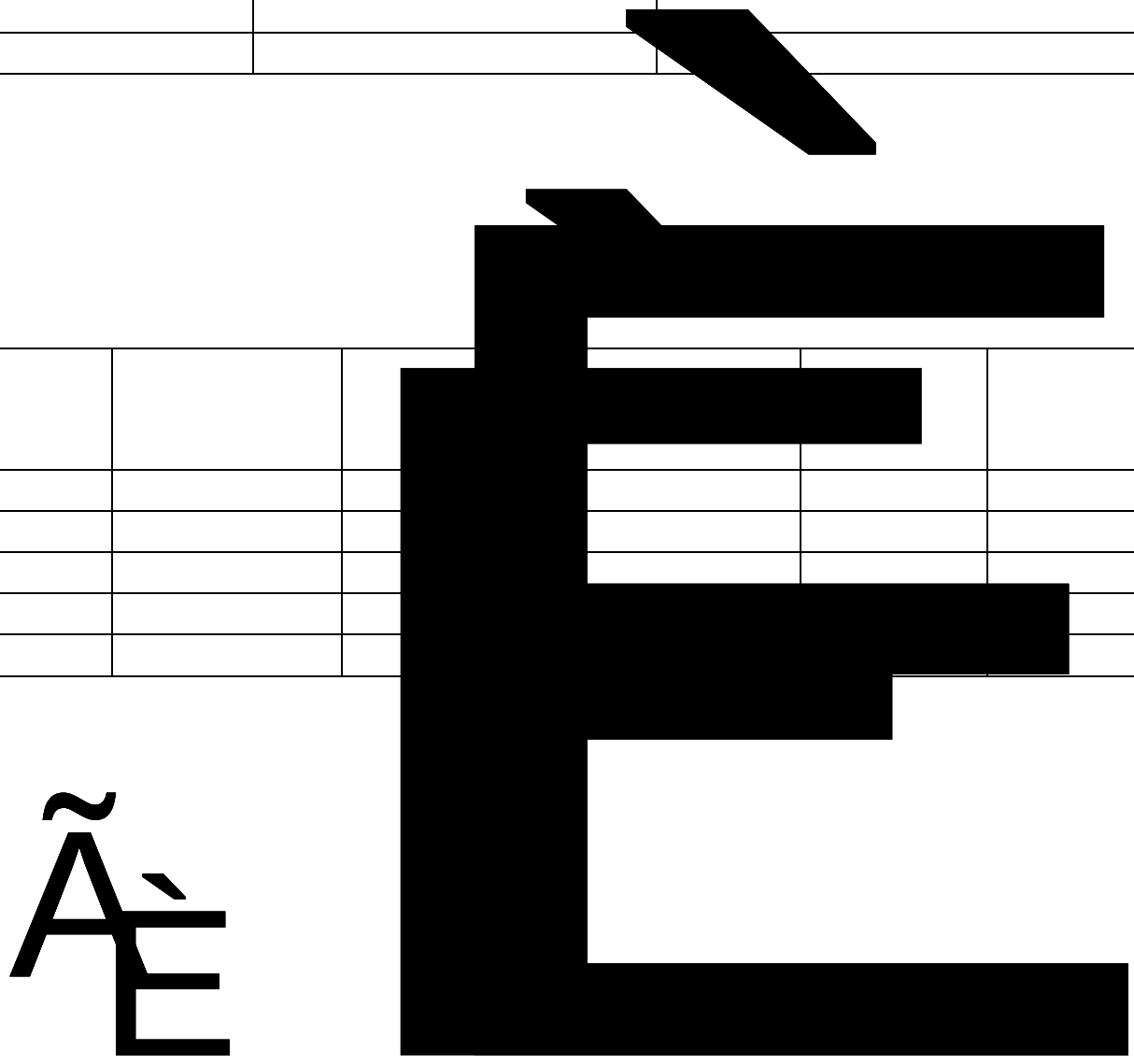

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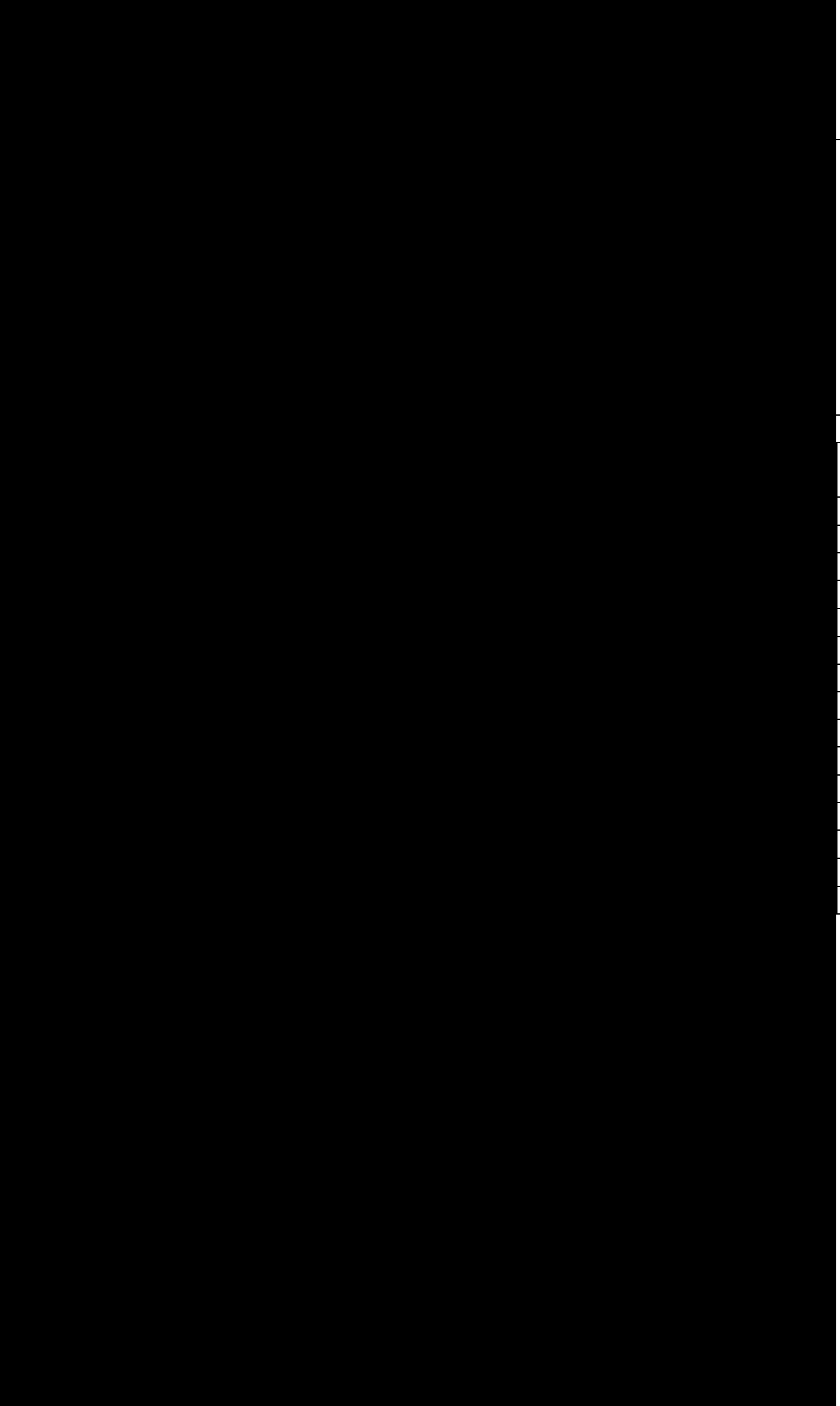

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ӈ			м	˥ м
╟ ӈ'				
	ҷˆ	1˜	341,695,713.54	855,876,247.11
Ӈ ӈ				
	ҷˆ	2˜	527,270,160.26	299,496,419.90
	ҷˆ	3˜	251,637,672.45	288,232,900.64
ƒ	ҷˆ	4˜	89,793,035.62	70,658,884.38
¯				
¯				
ѐ ӹ	ҷˆ	5˜	1,829,111.22	18,474,106.57
	ҷˆ	6˜	760,877,987.29	775,459,501.59
У ᾷ˥ ╟ ӈ				
ѐ ӹ ╟ ӈ	ҷˆ	7˜	243,835,609.78	
╟ ӈ ʌ			2,216,939,290.16	2,308,198,060.19
╟ ӈ'				
˧ شخ ˧	ҷ`	8˜	158,474,800.00	
˧ k ر ӈ				
˥				
ӈ سم				
ش ӈ	ҷˆ	9˜	747,996,671.81	803,580,832.53
جم	ҷˆ	10˜	155,755,014.00	47,016,158.44
	ҷˆ	11˜	3,325,954.95	513,955.12
ش ӈ				
ӈ	ҷˆ	12˜	83,458,998.33	85,547,776.70
˧				
ك				
	ҷˆ	13˜	249,666.64	
ӈ	ҷˆ	14˜	25,995,019.07	20,223,505.47
ѐ ӹ ╟ ӈ				
╟ ӈ ʌ			1,175,256,124.80	956,882,228.26
ӈ			3,392,195,414.96	3,265,080,288.45

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╟ ḡ '				
Ḇ	ч̂	16̃	300,000,000.00	300,000,000.00
Ӈ ḡ	ч̂	17̃	2,822.00	
ƒ	ч̂	18̃	150,690,000.00	99,750,000.00
ƒ	ч̂	19̃	124,401,508.43	97,580,563.55
	ч̂	20̃	19,063,564.48	27,715,561.43
ƒ	ч̂	21̃	31,098,565.25	27,833,533.75
Ӈ	ч̂	22̃	21,989,109.85	-3,652,748.84
ƒ ̄				
ƒ ̄				
ѐ ӹ ƒ	ч̂	23̃	50,991,297.87	53,227,413.46
У ᾷ ̂ ╟ ḡ				
ѐ ӹ ╟ ḡ				
╟ ḡ ʌ̀			698,236,867.88	602,454,323.35
╟ ḡ '				
Ḇ				
ƒ ḡ ⁿ				
ƒ				
ж ƒ				
ḡ				
ḡ	ч̂	14̃	3,702,293.05	5,067,584.61
ѐ ӹ ╟ ḡ	ч̂	24̃	7,422,666.66	1,700,000.00
╟ ḡ ʌ̀			11,124,959.71	6,767,584.61
ḡ ʌ̀			709,361,827.59	609,221,907.96
п '				
	ч̂	25̃	401,000,000.00	401,000,000.00
̀Ω	ч̂	26̃	1,378,810,055.98	1,378,810,055.98
̃ '				
ж ẏ				
м ̀Ω	ч̂	27̃	71,475,664.68	67,432,986.85
У ñ				
ǐ ̄	ч̂	28̃	676,260,284.66	660,970,958.86
ɣ ̀Ω ʌ̀ п ʌ̀			2,527,546,005.32	2,508,214,001.69
п			155,287,582.05	147,644,378.80
п ʌ̀			2,682,833,587.37	2,655,858,380.49
ḡ Ɍ п			3,392,195,414.96	3,265,080,288.45

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У ã н ώ			5,666,620,932.20	5,263,595,867.05
è è' н ώ		ч^ 29~	5,652,618,452.95	5,263,595,867.05
_ ώ		ч^ 30~	14,002,479.25	
γ ã н			5,587,477,647.65	5,207,399,147.49
è è' н		ч^ 29~	5,370,642,456.32	5,017,858,570.78
_				
н ┤ ╕		ч^ 31~	4,233,941.31	6,232,963.98
ر		ч^ 32~	86,770,145.63	89,620,660.26
		ч^ 33~	86,223,821.34	88,437,599.39
Ь		ч^ 34~	25,450,493.40	1,345,899.71
ң ˜ h		ч^ 35~	14,156,789.65	3,903,453.37
╕ ' Ώ ï ' h ∩ ╟		ч^ 36~	-2,822.00	920 0Ø8 33
' н		ч ˙ 39˜	920,028.33	1,528,818.36
è è' ╟ ң			1,105.10	57,964.36
ي ã _			94,375,914.75	87,252,529.65
˜ '		ч^ 40~	24,670,707.87	22,803,486.78
ч ã ' _			69,705,206.88	64,449,042.87
è è' Λ ح Λ ṁ ' _				
¥ Ώ Λ ' _			59,432,003.63	63,330,788.56
п			10,273,203.25	1,118,254.31
**Ώ ã ' **				
^ У~ ѫ		ч^ 41~	0.15	0.16
^ γ~		ч^ 41~	0.15	0.16
Ц ã è ы Λ				
ѽ ã Λ			69,705,206.88	64,449,042.87
¥ Ώ Λ Λ			59,432,003.63	63,330,788.56
¥ п Λ			10,273,203.25	1,118,254.31

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**У ā ╟ н ' **				
À ر ك ḏ ā ᵏ ╪ Ь ↑			3,176,949,519.61	5,972,594,364.20
ч ¯ ā ⊣ ∪			14,002,479.25	
↑			127,268,684.46	132,986,565.06
↑ è ыı б ╟ Ѽ		ч^ 42˜ 1	26,188,090.85	83,287,154.03
╟ ώ			3,344,408,774.17	6,188,868,083.29
ғ ك ḏ ā ч ╪ Ь ғ			3,020,900,556.58	5,791,746,267.74
⊣ ɕ ' ╕			160,560,000.00	
ғ Л∪ ⊣ ѝ ғ			154,600,425.67	149,728,741.21
ғ ѧ			43,016,725.60	92,427,454.84
ғ è ыı б ╟ Ѽ		ч^ 42˜ 2	109,023,223.41	122,870,595.49
╟			3,488,100,931.26	6,156,773,059.28
**╟ н ' **			-143,692,157.09	32,095,024.01
**ү ā ╟ н ' **				
ѡ ↑			834,215,570.95	
ч ↑				1,282,293.24
ѕ ң ā ң Ո è ы ң ѡ '			1,338,173.86	7,995,806.23
À À Ѽ Ѧ ⊣ è ы н ´ Æ ↑ '				
↑ è ыı б ╟ Ѽ				
╟ ώ			835,553,744.81	9,278,099.47
ѕ ң ā ң Ո è ы ң ғ			75,445,519.45	180,979,599.45
ғ			1,058,000,000.00	
À À ' ╕				
À À ч Ѽ Ѧ ⊣ è ы н ´ Æ ғ '				
ғ è ыı б ╟ Ѽ				
╟			1,133,445,519.45	180,979,599.45
**╟ н ' **			-297,891,774.64	-171,701,499.98
**Ь ā ╟ н ' **				
Ő ↑				52,500,000.00
À À è è' Ѽ Ѧ Ő п ↑				52,500,000.00
ч Ḇ ↑			325,000,000.00	313,659,023.01
À À ч ḡ ⁿ ↑				
↑ è ыı б ╟ Ѽ		ч^ 42˜ 3	44,071,584.99	
╟ ώ			369,071,584.99	366,159,023.01
Š ḡ Ь ғ			325,000,000.00	483,659,023.01
↑ ¯ ā ¯ Š ғ ¯ ғ			62,087,236.06	65,722,577.73
À À è è' Ѽ Ѧ ғ п ¯ ā ¯			2,630,000.00	2,670,000.00
ғ è ыı б ╟ Ѽ		ч^ 42˜ 4	15,751,500.00	
╟			402,838,736.06	549,381,600.74
**╟ н ' **			-33,767,151.07	-183,222,577.73
ي ā ч ╟ ⊣ ' :			-10,509,365.78	-1,674,686.36
ч ā ⊣ ' ' ╕			-485,860,448.58	-324,503,740.06
╕ ' ⎤ ⊣ ' м		ч^ 43˜ 2	811,804,662.12	1,136,308,402.18
Ѽ ā ⊣ ' м			325,944,213.54	811,804,662.12

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		283,195,613.38	665,205,045.59
		418,854,646.76	187,328,221.46
	1	330,423,745.12	483,049,777.58
		80,529,119.49	40,653,449.08
	2	4,405,268.01	11,061,468.39
		565,468,848.21	550,540,376.57
		237,583,514.05	
		1,920,460,755.02	1,937,838,338.67
	3	188,125,036.59	188,125,036.59
		543,795,110.98	577,137,349.80
		104,542,960.16	45,824,116.10
		100,141.05	4,396.41
		48,372,542.70	49,483,046.03
		22,619,977.63	18,759,597.52
		907,555,769.11	879,333,542.45
		2,828,016,524.13	2,817,171,881.12

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		220,000,000.00	280,000,000.00
		110,630,000.00	60,480,000.00
		89,130,030.84	72,458,797.67
		12,197,447.89	14,592,090.48
		28,917,131.81	25,155,996.00
		12,677,798.89	6,081,820.27
		46,558,063.07	50,543,778.50
		520,110,472.50	509,312,482.92
		3,702,293.05	5,067,584.61
		2,785,166.66	1,700,000.00
		6,487,459.71	6,767,584.61
		526,597,932.21	516,080,067.53
		401,000,000.00	401,000,000.00
		1,378,810,055.98	1,378,810,055.98
		71,475,664.68	67,432,986.85
		450,132,871.26	453,848,770.76
		2,301,418,591.92	2,301,091,813.59

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	4	3,873,408,812.77	3,969,333,697.01
	4	3,692,575,303.64	3,779,250,268.37
		591,586.95	3,360,975.09
		55,865,281.09	58,026,714.99
		66,806,354.90	70,089,920.52
		11,916,293.05	-6,489,230.24
		11,953,672.86	3,410,873.78
			-789,768.12
	5	14,009,755.13	8,864,193.24
		47,710,075.41	69,758,599.62
		5,799,874.43	20,985,566.06
		917,608.79	1,468,118.36
			57,964.36
		52,592,341.05	89,276,047.32
		12,165,562.72	21,104,109.97
		40,426,778.33	68,171,937.35
		40,426,778.33	68,171,937.35

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Ä ̣ ̣ ̣ ǎ ᵏ ╪ ╘ ˆ	2,411,858,683.31	4,402,427,474.38
ˆ	34,209,485.38	58,384,708.09
ˆ ѐ ы б ╟ ̃Ω	17,193,137.33	70,295,878.59
╟ ώ	2,463,261,306.02	4,531,108,061.06
ƒ ̣ ̣ ǎ ⅄ ╪ ╘ ƒ	2,223,086,700.44	4,303,609,572.18
ƒ Λ ⅄ й ƒ	120,682,459.55	

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γ ȁ ˥ м		401,000,000.00	1,378,810,055.98			67,432,986.85		453,848,770.76	2,301,091,813.59
Ь ȁ ˜ ˧ ╟						4,042,677.83		-3,715,899.50	326,778.33
ˆ У˜ ' ¯								40,426,778.33	40,426,778.33
ˆ γ˜ ѐ ы ʌ									
Э ˆ У˜ Ⱶˆ γ˜								40,426,778.33	40,426,778.33
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ˆ ي˜ ¯ ǂ						4,042,677.83		-44,142,677.83	-40,100,000.00
1. ˧ м Ὠ						4,042,677.83		-4,042,677.83	
2. ˧ У ñ									
3. п ǂ								-40,100,000.00	-40,100,000.00
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ي ȁ м		401,000,000.00	1,378,810,055.98			71,475,664.68		450,132,871.26	2,301,418,591.92

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	%	%			
	75.00	75.00	7,812.50		
	100.00	100.00	2,000.00		
	65.00	65.00	9,750.00		

		77653441-3	9,980.34		
		58855605-X			
		06001323-3	5,548.42		

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		%		%
	305,237,435.08	100.00	17,004,534.44	5.57
	305,237,435.08	100.00	17,004,534.44	5.57
	305,237,435.08	100.00	17,004,534.44	5.57

		%			%
1	250,157,034.50	93.34	5,003,140.69	283,431,591.20	

	18,332,321.49	6.0969	111,770,330.80	17,469,550.74	6.2855	109,804,861.20
			111,770,330.80	17,469,550.74		109,804,861.20

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		%		%
	55,157,113.39	96.63	55,157,113.39	100.00
	1,922,776.02	3.37	93,664.80	4.87
	1,922,776.02	3.37	93,664.80	4.87
	57,079,889.41	100.00	55,250,778.19	96.80

		%		%
	55,157,113.39	86.20	45,293,994.71	82.12
	8,833,143.15	13.80	222,155.26	2.52
	8,833,143.15	13.80	222,155.26	2.52
	63,990,256.54	100.00	45,516,149.97	71.13

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			(%)	
	22,280,051.11	22,280,051.11	100.00	1
	32,877,062.28	32,877,062.28	100.00	2
	55,157,113.39	55,157,113.39		

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	405,809,468.84	357,118.07	405,452,350.77	411,111,668.71		411,111,668.71

		%		%

		%		%	
	112,600,000.00	70.13	1,126,000.00		
	47,960,000.00	29.87	959,200.00		
	160,560,000.00	100.00	2,085,200.00		

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	803,580,832.53	—	—	747,996,671.81
	147,100,219.45	—	—	151,579,283.92
	641,733,727.68	—	—	582,912,968.60

27.6 0 9 8,10 505.4399 627.204 1.36505.44 65

	( )					(%)
1+4		7,140,622.12	1,899,614.75	9,040,236.87		
	9,000.00	38,624,254.83	25,402,922.27	16,022,725.82		71.14
	20,000.00	121,200.00	35,283,225.33			17.70
	4,500.00		36,529,345.53			81.18
	6,500.00		5,639,254.66			8.68
	300.00		2,725,424.94			90.85
	400.00		2,048,680.63			51.22
		1,130,081.49	48,353,948.08	24,344,597.94		30.06
			264,000.00			
		47,016,158.44	158,146,416.19	49,407,560.63		

	%			(%)		
1+4						
	95					48,004,451.28
	15					35,404,425.33
	90					36,529,345.53
	80					5,639,254.66
	95					2,725,424.94
	80					2,048,680.63
						25,139,431.63
	95					264,000.00
						155,755,014.00

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	%	
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	80	

11

	513,955.12	112,027,583.92	109,215,584.09	3,325,954.95
	513,955.12	112,027,583.92	109,215,584.09	3,325,954.95

12

1

1.	94,968,561.58	13,675.22		94,982,236.80
(1)	93,798,037.44			93,798,037.44
(2)	1,170,524.14	13,675.22		1,184,199.36
2.	9,420,784.88	2,102,453.59		11,523,238.47
(1)	9,087,830.94	1,918,773.66		11,006,604.60
(2)	332,953.94	183,679.93		516,633.87
3.	85,547,776.70			83,458,998.33
(1)	84,710,206.50			82,791,432.84
(2)	837,570.20			667,565.49
4.				
(1)				
(2)				
5.	85,547,776.70			83,458,998.33
(1)	84,710,206.50			82,791,432.84
(2)	837,570.20			667,565.49

2,102,453.59

13

-	4,094,791.91	4,249,569.56
-	740,582.05	321,670.04
	1,855,666.67	
	705.50	
	345,284.59	
	25,995,019.07	20,223,505.47
	3,702,293.05	5,067,584.61
	3,702,293.05	5,067,584.61

2

--	16,379,167.64	16,998,278.25
--	55,250,778.19	45,513,653.13
--	2,962,328.23	1,286,680.15
	18,495,975.18	17,095,410.37
	7,422,666.66	
	2,822.00	
--	2,085,200.00	
	1,381,138.34	
	103,980,076.24	80,894,021.90
	14,809,172.20	20,270,338.44
	14,809,172.20	20,270,338.44

15

--	17,004,534.44		625,366.80		16,379,167.64
--	45,516,149.97	9,734,628.22			55,250,778.19
--		2,085,200.00			2,085,200.00
	63,807,364.56	14,782,156.45	625,366.80	1,286,680.15	76,677,474.06

16

1

	1,343,908.46	1,067,555.85

3

	724,258.49		
	597,141.87		3,091.00

	896,759.04	6.1395	5,505,621.47	1,964,363.80	6.2855	12,347,008.66

1	3,218,187.32	3,818,782.11
1 2	1,914,032.09	3,281,822.29
2 3	798,158.78	5,930,126.73
3	45,060,919.68	40,196,682.33
	50,991,297.87	53,227,413.46

1

	14,376,470.07	14,376,470.07
	5,590,849.46	5,590,849.46
	5,590,849.46	5,590,849.46
	5,191,503.07	5,191,503.07
	3,993,463.90	3,993,463.90
	2,795,424.73	

	7,422,666.66	1,700,000.00
	7,422,666.66	1,700,000.00

1

						/
ERP OA		1,000,000.00	200,000.00			

2

ERP OA	2010 119 100 ERP OA 2013 12 31 2013 200,000.00
	2013 122 154 2013 12 31 2013 25,666.67
2010	2010 196 50 2010 2013 12 31 2013 100,000.00

“ 6 ”	2013 30 450 “ 6 ” 2013 12 31 2013 262,500.00
	2013 7 50 2013 12 31 2013 29,166.67 2006 15 170 PS

	14,002,479.25	
	14,002,479.25	
	14,002,479.25	

31

	709,931.72	15,600.35	5%
	2,007,190.68	3,292,648.59	5% 7%
	910,091.34	1,697,881.53	3%
	606,727.57	1,226,833.51	2%
	4,233,941.31	6,232,963.98	

32

	3,963,611.54	5,077,346.50
	58,967,778.82	51,872,380.20
	5,294,766.51	8,001,486.95
	324,271.12	314,866.44
	4,761,698.71	5,673,563.65
	11,615,102.28	17,718,747.16
	86,770,145.63	89,620,660.26

	19,357,236.06	19,974,769.73
	13,969,586.05	24,588,888.15
	17,436,883.16	1,674,686.36
	661,626.40	2,620,277.46
	1,964,333.83	1,665,054.31
	25,450,493.40	1,345,899.71

35

	9,109,261.42	2,616,773.22
	2,962,328.23	1,286,680.15
	2,085,200.00	
	14,156,789.65	3,903,453.37

36

		-1,190,535.87
	-2,822.00	
	-2,822.00	-1,190,535.87

37

1

	62,099.71	1,282,293.24
	6,153,471.24	
	6,215,570.95	1,282,293.24

:

38

	1,073,303.01	2,128,761.62	1,073,303.01
	1,073,303.01	2,128,761.62	1,073,303.01
	7,756,137.34	29,629,986.00	7,756,137.34
	948,671.53	733,723.46	948,671.53

	161,797.70	400.00	161,797.70
	9,939,909.58	32,492,871.08	9,939,909.58

1

		/
	680,000.00	
	2,353,700.00	

1

	0.15	0.15	0.16	0.16
	0.12	0.12	0.11	0.11

2

	1	59,432,003.63	63,330,788.56
	2	10,555,845.96	20,776,488.59
	3=1-2	48,876,157.67	42,554,299.97
	4	401,000,000.00	401,000,000.00
	5		
	6		
	6		
	6		
	7		
	7		
	7		
	8		
	9		
	10		
	11	12	12
	12=4+5+6×7÷11-8×9÷11-10	401,000,000.00	401,000,000.00
	13	401,000,000.00	401,000,000.00
	14=1÷13	0.15	0.16
	15=3÷12	0.12	0.11
	16		
	17		
	18		

	19		
	20=[1+(16-18)×(100%-17)]÷(13+19)	0.15	0.16
	21=[3+(16-18)×(100%-17)]÷(12+19)	0.12	0.11

1

=P0 ÷ S

S= S0 S1 Si × Mi ÷ M0 – Sj × Mj ÷ M0-Sk

P0

S S0 S1

Si Sj

Sk M0 Mi

Mj

2

=P1/(S0 S1 Si × Mi ÷ M0 – Sj × Mj ÷ M0 – Sk+

)

P1

42

1

	13,969,586.05
	5,678,504.80
	6,540,000.00
	26,188,090.85

2

	82,482,262.97

	20,533,235.38
	1,964,333.83
	437,916.93
	3,605,474.30
	109,023,223.41

3

	44,071,584.99
	44,071,584.99

4

	15,751,500.00
	15,751,500.00

43

1

1		
	69,705,206.88	64,449,042.87
	14,156,789.65	3,903,453.37
	108,529,625.30	100,621,966.39
	2,102,453.59	1,767,155.58
	71,333.36	
“ ”	-1,072,197.91	-2,070,797.26
“ ”		
“ ”	2,822.00	1,190,535.87
“ ”	29,866,601.84	21,649,456.09
“ ”	-6,215,570.95	-1,282,293.24
“ ”	-5,771,513.60	575,987.50
“ ”	-1,365,291.56	-2,007,693.47
“ ”	11,619,186.07	-28,016,971.93
“ ”	-475,881,072.04	-135,595,235.68
“ ”	110,559,470.28	6,910,417.92
	-143,692,157.09	32,095,024.01

2		
3		
	325,944,213.54	811,804,662.12
	811,804,662.12	1,136,308,402.18
	-485,860,448.58	-324,503,740.06

2

	325,944,213.54	811,804,662.12
	196,900.03	488,011.99
	325,747,313.51	811,316,650.13
	325,944,213.54	811,804,662.12

( )

2013 12 31 40,100.00 10,591.68

26.41% 26.41%

( )

		76945636-5

( ) ف v

2

				(%)		(%)
			552.62	0.08	652.94	0.14

3

1

		1,343,908.46	1,067,555.85
		1,343,908.46	1,067,555.85
		14,376,470.07	14,376,470.07
		5,590,849.46	5,590,849.46
		5,590,849.46	5,590,849.46
		5,191,503.07	5,191,503.07
		3,993,463.90	3,993,463.90
		2,795,424.73	2,795,424.73
		2,396,078.34	2,396,078.34
		39,934,639.03	39,934,639.03

1

2013 2013 401,000,000

10 1 40,100,000.00

2013

2

2014 2 26

28,800,000.00

90.4% 90.4%

“ ” 2007

2007 1 9

“ ” 4,000.00

2008 1 8 3,993.46

2007 3 7

“ ” 270.00 2007 12 20

2008 8 7 270.00

2008 1 24

972.44

2008 1 25 3,993.46

9

2008 11 24 2009 1

2010 3 16

				(%)
		211,117,852.19		61.38

6

			(%)
		159,409,968.26	46.34
		159,409,968.26	46.34

7

	11,326,794.73	6.0969	69,058,334.79	6,307,903.92	6.2855	39,648,330.09
			69,058,334.79			39,648,330.09

2

1

		%		%
	58,657,113.39	98.45	55,157,113.39	94.03
	924,559.19	1.55	19,291.18	2.09
	924,559.19	1.55	19,291.18	2.09

		%		%
	56,388,164.11			

				(%)	
		100,000.00	1	0.17	
		55,738,193.37		93.55	

3

				“-”	
		78,125,036.59	78,125,036.59		78,125,036.59

20,000,000.00

1	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10
2				
	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10

3

	3,178,625,757.85	3,123,785,540.37	3,329,871,387.10	3,216,908,649.50
	492,100,059.81	461,731,397.37	503,898,559.63	469,127,216.96
	168,734,443.60	94,738,131.35	96,638,124.87	80,113,623.64
	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10

4

	3,243,143,436.69	3,077,894,507.01	3,360,727,490.81	3,220,205,558.94
	596,316,824.57	602,360,562.08	569,680,580.79	545,943,931.16
	3,839,460,261.26	3,680,255,069.09	3,930,408,071.60	3,766,149,490.10

5

		(%)
	538,784,423.69	13.91
	270,709,604.35	6.99
	118,040,669.50	3.05
	103,121,465.35	2.66
	97,265,381.56	2.51
	1,127,921,544.45	29.12

5

1

	7,890,000.00	8,010,000.00
	45,366.91	854,193.24
	6,074,388.22	
	14,009,755.13	8,864,193.24

:

2

	7,890,000.00	8,010,000.00	
	7,890,000.00	8,010,000.00	

6

1.		
	40,426,778.33	68,171,937.35
	11,953,672.86	3,410,873.78
	80,117,520.31	75,158,293.48
	1,124,178.55	911,880.54
“ ”	-323,849.56	-1,724,597.89
“ ”		
“ ”		789,768.12
“ ”	18,248,392.99	14,862,220.48
“ ”	-14,009,755.13	-8,864,193.24
“ ”	-3,860,380.11	563,951.38
“ ”	-1,365,291.56	-1,907,501.53
“ ”	-17,385,433.77	-37,961,188.04
“ ”	-181,431,474.10	-91,792,343.63
“ ”	80,693,407.87	-67,595,071.14
	14,187,766.68	-45,975,970.34
2.		

dz V S

	-359,679,009.86	-453,611,334.63

	1,072,197.91	
	7,756,137.34	

	%		
	1.94	0.12	0.12

1

	341,695,713.54	855,876,247.11	-60.08%	
	527,270,160.26	299,496,419.90	76.05%	
	155,755,014.00	47,016,158.44	231.28%	
	150,690,000.00	99,750,000.00	51.07%	
	21,989,109.85	-3,652,748.84	-701.99%	
	25,450,493.40	1,345,899.71	1,790.97%	1 2
	14,156,789.65	3,903,453.37	262.67%	
	6,215,570.95	1,282,293.24	384.72%	
	9,939,909.58	32,492,871.08	-69.41%	

2014 4 25