

**2013**

**2013 10**

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			%
	1,262,395,319.93	1,047,899,408.95	20.47%
	840,579,116.25	806,337,822.96	4.25%

					21,417	
10						
		%				
		28.9%	44,157,375	33,118,031		
		10.8%	16,498,984	12,374,238		
		5.23%	7,989,925	0		
		3.01%	4,600,000	0		
		1.72%	2,628,928	1,971,696		

(LOF)	653,767		653,767
	1	10	10
	2		

1		117,634,483.25	80.29%	500
	4,500			
2		5,910,843.25	41.17%	.
3		1,740,975.08	38.46%	
4		10,589,075.06	83.80%	
5		162,041,572.94	229.13%	
6		10,117,689.80	30.25%	
7		42,988,440.60	56.04%	
8		14,308,792.81	1390.36%	
9		2,337,066.15	47.01%	
1		13,869,776.94	56.13%	951
2		4,741,993.79	228.43%	
3		1,061,953.17	67.60%	
4		9,829,825.95	164.42%	
5		10,210,151.87	3148.79%	
1		46,867,747.00	92.87%	

2013133-56140 1(9)12 428 61B158.9510E8 1400 1 61B10.56186.516956703E9] 1.90-56140 1(9)12 430 61B158.9510E8 1

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2013 7

2013 07 25

[2013]1715

2013 9 6

5%

		(1)			
			2010 08 10		





		2008 6 1	2008 06 01		
		"	2010 08 10 3		
		40%			

		50%"			
		10%	2012 12 28		
		30%			
		2012-2014			

## 2013

2013

2013 %	0%		20%
2013	6,964.47		8,357.36

2012	6,964.47
	2013
	2013

			0	0	0	0	--	0	--
		(%)							0%

					%		%				
			0.00	0	--	0	--	0.00	0.00	--	--

1

	67,337,976.52	88,659,365.88
	68,967,410.43	58,864,731.06
	177,625,872.47	138,908,485.41
	92,940,715.35	83,699,237.75
	2,429,732.58	2,218,048.13
	211,754,585.10	185,507,262.74
	621,056,292.45	557,857,130.97
	11,054,622.13	11,275,020.72

	313,667.35	332,074.23
	258,973,978.87	233,580,228.02
	264,155,481.45	146,520,998.20
	8,446,470.99	14,357,314.44
	65,350,631.82	63,245,215.64
	3,479,266.52	3,479,266.52
	72,000.00	89,302.00
	6,267,464.09	4,526,489.01
	23,225,444.26	12,636,369.20
	641,339,027.48	490,042,277.98
	1,262,395,319.93	1,047,899,408.95
	232,760,614.85	70,719,041.91
	23,333,733.81	33,451,423.61
	119,704,741.63	76,716,301.03
	3,353,222.75	3,490,303.74
	6,302,006.05	6,578,541.55
	-15,337,932.32	-1,029,139.51

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	42,313,551.30	40,101,820.95
	421,675,335.66	237,290,437.79

	50,115,903.73	72,396,338.00
	36,163,092.95	29,146,235.85
	70,778,580.72	44,013,093.49
	81,363,190.70	69,668,117.54
	53,092,923.96	23,319,641.65
	150,358,749.26	109,804,204.33
	441,872,441.32	348,347,630.86
	245,545,112.95	268,573,652.69
	313,667.35	332,074.23
	151,052,543.07	113,693,529.35
	240,205,065.72	134,724,868.08
	5,937,043.38	9,692,678.13
	50,846,946.62	47,723,007.89
	4,145,396.34	1,322,190.51
	698,045,775.43	576,062,000.88
	1,139,918,216.75	924,409,631.74



	127,722,586.15	46,283,254.61
	5,333,733.81	30,451,423.61
	106,340,601.73	58,960,942.41
	2,070,299.57	2,017,503.28
	3,618,085.95	3,441,452.55
	-12,640,956.61	2,205,286.44
	99,795.57	
	504,180.00	
	151,315,893.61	63,622,799.58
	37,124,737.65	30,555,816.13
	421,488,957.43	237,538,478.61
	0.00	0.00

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3

	167,670,279.60	158,500,094.67
	167,670,279.60	158,500,094.67
	0.00	
	0.00	
	0.00	
	150,087,530.64	137,597,407.36
	130,848,438.40	126,211,531.25
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	165,798.66	387,596.19
	4,549,138.29	4,782,193.83
	14,259,874.89	7,541,871.99
	978,232.21	-1,518,832.30
	-713,951.81	193,046.40
	0.00	
	0.00	0.00
	0.00	
	0.00	
	17,582,748.96	20,902,687.31

	8,629,980.60	2,789,344.36
	10,091,434.73	216,772.29
	-243,936.47	21,518.32
	16,121,294.83	23,475,259.38
	1,787,615.90	3,915,030.28
	14,333,678.93	19,560,229.10
	18,566,327.31	20,082,087.12
	-4,232,648.38	-521,858.02
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	0.12	0.13
	0.12	0.13
	-154,408.58	55,678.04
	14,179,270.35	19,615,907.14
	18,411,918.73	20,137,765.16
	-4,232,648.38	-521,858.02

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	121,956,334.44	107,325,164.61
	97,971,989.19	89,645,302.01
	4,054.40	16,996.93
	1,714,550.60	1,267,915.13
	9,774,846.29	3,195,473.06
	-125,903.98	-1,539,347.08
	225,898.82	0.00
	27,702,406.14	0.00
	40,093,305.26	14,738,824.56
	798,326.21	469,398.96

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	40,000.00	125,143.90
	0.00	0.00
	40,851,631.47	15,083,079.62

		194,400.00
	53,581,374.83	55,039,355.87
	15,808,458.80	5,978,632.85
	10,534,408.66	324,256.79
		21,518.32
	58,855,424.97	60,693,731.93
	9,534,464.94	9,253,405.92
	49,320,960.03	51,440,326.01
	53,451,240.21	52,691,579.59
	-4,130,280.18	-1,251,253.58
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	0.35	0.35
	0.35	0.35
	-496,787.46	134,580.19
	48,824,172.57	51,574,906.20
	52,954,452.75	52,826,159.78
	-4,130,280.18	-1,251,253.58

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	338,743,969.70	303,628,904.05
	288,434,902.31	262,042,123.23
	127,448.07	501,730.56



	147,740.00	2,217,292.00
	117,275,022.59	139,364,988.16
	1,563,014.24	3,174,146.08
	11,171,754.08	
	130,009,790.91	142,539,134.24
	-129,862,050.91	-140,321,842.24
		37,611,170.00
	316,088,962.03	97,406,649.94
	316,088,962.03	135,017,819.94
	183,360,388.38	54,039,432.09
	34,496,416.40	30,510,543.13
	896,565.53	
	218,753,370.31	84,549,975.22
	97,335,591.72	50,467,844.72
	-49,062.54	145,181.82
	-15,470,319.81	-75,101,219.98
	70,412,190.22	196,413,687.15
	54,941,870.41	121,312,467.17



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	360,993,750.91	331,627,385.36
	702,108.95	
	18,020,452.19	6,691,523.90

	288,361,594.70	118,987,584.99
	142,551,604.80	54,032,037.51
	32,961,468.83	30,454,226.38
	896,565.53	
	176,409,639.16	84,486,263.89
	111,951,955.54	34,501,321.10
	702,554.64	3,811.45
	-17,774,228.11	-61,472,657.86
	57,388,059.30	161,948,099.18
	39,613,831.19	100,475,441.32