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	2010.9.30	2009.12.31	%
	6,560,037,190.61	6,269,319,086.30	4.64%
	1,072,950,821.08	946,989,507.20	13.30%
	266,521,260.00	266,521,260.00	0.00%
/	4.03	3.55	13.52%

	2010 7-9	%	2010 1-9	%
	890,693,991.09	9.57%	2,338,212,258.69	6.94%
	46,554,928.12	-41.58%	118,184,057.14	-42.76%
	-	-	150,176,520.81	-27.56%
/	-	-	0.5635	-27.55%
/	0.1747	-41.57%	0.4434	-42.76%
/	0.1747	-41.57%	0.4434	-42.76%
%	4.46%	4.79	11.75%	14.1
%	4.52%	3.92	11.74%	7.68

	-1,012,030.54	
	1,116,331.79	
	-178,183.28	
	355,998.61	
	-189,955.47	
	92,161.11	-

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89,457,355 L!å G£Bá È”WoVFg‘`H ††ï#„Fy •P–ï €†H P–ï €†

D	#8# 9		
15		100.00%	
16		100.00%	
17		100.00%	
18		97.48%	
19		100.00%	
20		326.44%	2009
2010 1			
	2009 12 6 2010 2 17 C 2		

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2010 09 30

	561,134,385.39	105,015,969.61	620,808,891.67	131,161,049.37
	507,732,785.66		246,918,326.47	310,463.88
	13,654,173.80	3,900,000.00	15,590,642.41	
	1,325,523.63	86,200.00	1,402,429.67	530,104.00
	792,127,353.77	4,056,659.83	651,959,388.65	4,214,499.42
	1,122,907.56	22,645.95	812,498.02	35,417.25
	1,877,097,129.81	113,081,475.39	1,537,492,176.89	136,251,533.92

	768,118,182.66	1,540,282,607.46	762,010,110.73	1,534,174,535.53

	2,012,000,000.00	680,000,000.00	2,096,000,000.00	680,000,000.00
	536,324.45		554,243.00	
	33,907,118.47	662,200.00	32,942,901.50	662,200.00
	2,046,443,442.92	680,662,200.00	2,129,497,144.50	680,662,200.00
	4,159,371,168.06	1,150,760,763.98	4,120,684,734.38	1,163,551,928.93
	266,521,260.00	266,521,260.00	266,521,260.00	266,521,260.00
	226,155,434.90	234,259,879.49	218,378,178.16	226,482,622.75
	151,761,048.83	131,802,693.55	151,761,048.83	131,802,693.55
	428,513,077.35	5,827,681.33	310,329,020.21	23,679,733.45
	1,072,950,821.08	638,411,514.37	946,989,507.20	648,486,309.75
	1,327,715,201.47		1,201,644,844.72	
	2,400,666,022.55	638,411,514.37	2,148,634,351.92	648,486,309.75
	6,560,037,190.61	1,789,172,278.35	6,269,319,086.30	1,812,038,238.68

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2010 7-9

	890,693,991.09	71,634,304.77	812,911,208.82	58,924,428.51
	890,693,991.09	71,634,304.77	812,911,208.82	58,924,428.51
	791,052,402.31	90,688,419.33	645,561,086.40	63,217,735.84
	712,994,008.34	71,435,808.01	560,590,895.86	48,715,429.95

	4,851,358.64	412,091.13	6,581,448.86	833,059.37
	925,651.86	30,000.00	868,484.02	35,000.00
	32,421,352.61	5,499,341.26	34,587,980.53	3,881,768.95
	39,793,295.04	13,311,178.93	42,932,277.13	9,752,477.57
	66,735.82			
“ - ”				
“ - ”	21,204,454.04	21,204,454.04	13,368,173.70	13,368,173.70
	21,204,454.04	21,204,454.04	13,368,173.70	13,368,173.70
“ - ”				
“ - ”	120,846,042.82	2,150,339.48	180,718,296.12	9,074,866.37
	793,334.74	59,244.97	13,887,346.02	196,950.40
	2,136,571.28	36,296.26	342,527.25	88,655.15
“ - ”	119,502,806.28	2,173,288.19	194,263,114.89	9,183,161.62
	30,703,490.52	8,066.24	45,377,979.22	230,486.86
“ - ”	88,799,315.76	2,165,221.95	148,885,135.67	8,952,674.76
	46,554,928.12	2,165,221.95	79,694,591.39	8,952,674.76
	42,244,387.64		69,190,544.28	
	0.1747		0.2990	
	0.1747		0.2990	
	4,818,900.72	4,818,900.72		
	93,618,216.48	6,984,122.67	148,885,135.67	8,952,674.76
	51,373,828.84	6,984,122.67	79,694,591.39	8,952,674.76
	42,244,387.64		69,190,544.28	

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2010 1-9

	2,338,212,258.69	118,143,158.40	2,186,487,767.91	138,279,949.88
	2,338,212,258.69	118,143,158.40	2,186,487,767.91	138,279,949.88

	2,033,870,331.67	171,922,880.92	1,784,814,484.16	156,925,914.67
	1,809,397,175.89	117,984,234.54	1,536,848,719.54	116,734,903.72
	14,663,659.53	1,141,275.46	18,005,393.01	2,128,758.48
	2,963,358.03	202,800.00	2,482,122.21	389,666.67
	87,025,965.49	13,134,558.76	95,071,983.60	9,748,713.45
	119,621,452.02	39,461,572.28	132,360,724.30	27,923,872.35
	198,720.71	-1,560.12	45,541.50	
“ - ”				
“ - ”	32,902,815.19	35,352,815.19	12,202,085.66	12,202,085.66
	32,902,815.19	32,902,815.19	12,202,085.66	12,202,085.66
“ - ”				
“ - ”	337,244,742.21	-18,426,907.33	413,875,369.41	-6,443,879.13
	2,937,393.38	653,619.47	58,751,168.06	44,867,889.31
	3,011,275.41	49,710.59	718,531.23	192,232.92
“ - ”	337,170,860.18	-17,822,998.45	471,908,006.24	38,231,777.26
	91,866,446.29	29,053.67	108,199,862.31	736,572.40
“ - ”	245,304,413.89	-17,852,052.12	363,708,143.93	37,495,204.86
	118,184,057.14	-17,852,052.12	206,485,598.38	37,495,204.86
	127,120,356.75		157,222,545.55	

	127,120,356.75		157,222,545.55	

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2010 1-9

	2,473,298,097.60	137,815,970.01	2,573,975,986.97	154,851,953.09
	733,362.92		4,108,327.64	2,961,128.24
	24,545,469.29	2,496,203.46	39,102,027.43	20,746,971.78
	2,498,576,929.81	140,312,173.47	2,617,186,342.04	178,560,053.11
	1,936,128,724.44	135,426,273.99	2,001,403,851.57	83,333,230.11
	138,838,492.47	15,464,861.19	114,616,557.40	15,098,408.50
	224,228,318.11	3,083,056.18	269,479,644.62	12,483,863.53
	49,204,873.98	5,733,170.09	24,376,616.29	3,812,298.22

	2,348,400,409.00	159,707,361.45	2,409,876,669.88	114,727,800.36
	150,176,520.81	-19,395,187.98	207,309,672.16	63,832,252.75
	34,572,000.00	37,022,000.00		
	160,880.34			
	1,140,000.00			
	35,872,880.34	37,022,000.00		
	191,328,864.42	877,071.66	318,046,560.17	515,118.20
			246,008,076.45	246,008,076.45
	3,900,000.00	3,900,000.00		
	195,228,864.42	4,777,071.66	564,054,636.62	246,523,194.65
	-159,355,984.08	32,244,928.34	-564,054,636.62	-246,523,194.65
			130,000,000.00	
	1,340,000,000.00	210,000,000.00	1,655,500,000.00	480,000,000.00
	1,798,984.88	1,798,984.88	71,254,177.46	17,654,177.46
	1,341,798,984.88	211,798,984.88	1,856,754,177.46	497,654,177.46
	1,255,500,000.00	210,000,000.00	1,314,500,000.00	270,000,000.00
	136,794,027.89	40,793,805.00	144,669,143.60	28,808,974.00
	1,050,000.00			
			54,833,880.00	
	1,392,294,027.89	250,793,805.00	1,514,003,023.60	298,808,974.00
	-50,495,043.01	-38,994,820.12	342,751,153.86	198,845,203.46

	-59,674,506.28	-26,145,079.76	-13,993,810.60	16,154,261.56
	617,628,891.67	131,161,049.37	363,013,798.72	14,265,919.18
	557,954,385.39	105,015,969.61	349,019,988.12	30,420,180.74

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