



2013

2013 04

()

		20,046				
10						
		%				
		40.21%	82,505,836	0		6,500,000
		3.93%	8,054,863	0		
		1.2%	2,465,953	0		
		1.03%				

	899,736		899,736

1	64.61%
2	100%
3	69.63%
4	

1

	60,517,178.04	60,929,276.48
	14,818,794.95	14,818,794.95
	634,231,135.67	672,919,398.31
	1,862,442,876.21	1,853,390,787.43

	6,855,000.00	7,372,600.00
	965,033,925.90	923,261,070.43
	6,272,727.25	6,272,727.25

	49,398,460.36	62,213,122.82
	409,000.00	2,541,500.00
	157,810,988.58	158,130,033.39
	159,287.72	9,085.99
	25,984,040.20	21,403,240.55
	335,121.77	335,121.70
	234,096,898.63	244,632,104.45
	255,992,544.81	296,539,578.99
	460,706,437.43	460,706,437.43
	43,926,532.28	44,752,253.85
	8,698,298.80	8,799,961.36
	769,323,813.32	810,798,231.63
	1,003,420,711.95	1,055,430,336.08

	30,000,000.00	25,000,000.00
	17,500,000.00	30,000,000.00
	23,315,162.01	24,165,363.33
	13,355,340.26	15,319,474.86
	635,800.90	1,259,424.39
	10,250,409.44	12,857,308.54
	88,201.02	50,233.33
	176,657,367.84	177,318,167.37
	170,000.00	170,000.00
	271,972,281.47	286,139,971.82
	6,272,727.25	6,272,727.25

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3

	676,775,442.71	688,899,206.21
	676,775,442.71	688,899,206.21

“ ”	2,416,014.99	30,000,516.28

	1,036,500.00	
	26,134,370.99	7,408,790.14
	614,294,692.13	826,174,749.53

	226,097,911.10	362,770,000.00
	76,005,961.11	109,220,814.05
	302,103,872.21	471,990,814.05
	208,746,666.67	383,022,875.55
	9,670,152.92	36,189,459.90
	31,000,000.00	219,988,267.00
	249,416,819.59	639,200,602.45
	52,687,052.62	-167,209,788.40
	-435,873.95	-251,618.69
	-23,980,126.92	-

