

300070

2011-067

2011

1

1.1

1.2

1.3

()

2

2.1

				%
	3,314,278,059.36		3,171,913,248.60	4.49%
	2,990,128,577.28		2,934,951,124.90	1.88%
/	9.25		19.97	-53.68%
				%
			-160,719,741.24	-190.55%
/			-0.50	-31.58%
		%		%
	168,309,153.49	237.35%	368,083,629.66	66.17%
	20,683,803.58	35.75%	80,699,639.88	28.62%
/	0.06	-40.00%	0.25	-47.92%
/	0.06	-40.00%	0.25	-47.92%
%	0.70%	0.16%	2.73%	-0.97%
%	1.01%	0.47%	3.24%	-0.47%

		-2,398.15
		487,500.00

	578,443.36	
	-55,500.00	
	-18,577,812.50	
	37.39	
	2,635,475.09	
	-14,934,254.81	-

2.2

		13,439
	8,201,972	
	5,441,478	
	4,164,409	
	4,000,000	
	3,777,352	
	3,405,002	
	3,399,070	
	3,294,280	
	2,662,486	
	2,219,348	

2.3

	82,280,000	0	0	82,280,000		2013-04-21
	61,710,000	0	0	61,710,000		2013-04-21
	18,513,000	0	0	18,513,000		2012-04-21
	18,513,000	0	0	18,513,000		2012-04-21
	18,513,000	0	0	18,513,000		2012-04-21
	4,840,000	0	0	4,840,000		2012-04-21
	204,369,000	0	0	204,369,000		

3

3.1

1				:
				(%)
	1,698,786,620.08	2,632,060,189.23		-35.46%
	13,050,000.00	2,990,000.00		336.45%
	298,392,394.41	106,406,726.85		180.43%
	14,626,377.42	4,628,900.53		215.98%
	29,213,680.03	17,185,543.49		69.99%
	1,348,333.33	7,977,000.00		-83.10%
	154,206,519.74	41,382,498.36		272.64%
	721,426,317.03	30,575,260.47		2259.51%
	18,645,254.00	9,487,007.97		96.53%
	2,983,743.92	1,426,335.24		109.19%
	5,606,943.72	13,244,167.65		-57.66%
	1,076,921.83	2,329,301.76		-53.77%
	1,455,201.13	35,158,754.05		-95.86%
	16,268,911.34	3,753,129.09		333.48%
	3,886,500.00	2,356,500.00		64.93%
	323,400,000.00	147,000,000.00		120.00%
1	35.46%	2011		
2	336.45%			
3	180.43%		()	
4	215.98%			
5	69.99%			
6	83.10%			
7	272.64%			
8	2259.51%			
	1,500	49%	2,940	
	60,000		60,000	
	49%			

	7500	50%			
9			916		
10				109.19%	
11			57.66%		
12			53.77%		
13			95.86%		1,088.61
	1,967.58				
14			333.48%		
50.15%		5,040.075		1040.075	
15			64.93%	863	153
16			120.00%	2011 5 10	2010
			147,000,000		10 12
2					
					%)
			368,083,629.66	221,513,458.61	66.17%
			230,456,236.76	115,059,661.84	100.29%
			9,972,715.05	3,154,257.58	216.17%
			62,920,892.25	20,683,066.14	204.21%
			-40,727,625.59	-2,116,439.05	-1824.35%
			6,260,432.69	4,628,235.02	35.27%
			851,056.56	-1,333,497.23	163.82%
			1,069,861.40	5,900.00	18033.24%
			61,816.19	198,468.02	-68.85%
1			66.17%		
2			100.29%		
3			216.17%		3
	9				
4			204.21%		1857.78
5			1824.35%		
6			35.27%		
7			163.82%		

8	18033.24%	1300
9	68.85%	19.75
3		
		%)
	-160,719,741.24	-55,315,794.17
	-755,284,469.57	-139,732,587.63
	-17,220,000.00	2,440,255,415.00
		-190.55%
		-440.52%
		-100.71%
1		190.55%
2		440.52%
3		100.71%
245,140.00		

3.2

1				
2011				
	2,447.65	16,830.92	237.35%	2,431.94
		32.87%	2,068.38	31.82%
				35.75%
2				

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4

4.1

	()		
1		25%	
2			
		50%	
3			
	()		

4.2

			244,550.19					32,169.44
			0.00					
			0.00					156,309.13
			0.00%					
	()		(1)		(2)	(3) (2)/(1)		
		29,554.00	29,554.00	19.50	11,741.56	39.73%	2010 06 30	640.20

/	27,059.00	27,059.00	997.94	16,415.57	60.67%					
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	25	
	25	
	14,416.43 1-1201	2010

4.3

4.4

50%-100%

4.5

4.6

4.7