

§ 1 2

§ 2 2

§ 3 3

§ 4 5

§ 1

1.1

1.2

1.3

1.4

§ 2

2.1

:

			(%)
()	1,840,762,174.16	1,801,504,114.85	2.18
()	805,761,603.32	787,234,938.25	2.35
/	4.31	4.21	2.38
	1 9		(%)
()	-306,840,482.02		-257.83
/	-1.64		-257.83
	7 9	1 9	(%)
()	25,126,759.78	55,952,768.51	39.69
/	0.13	0.30	30.00
/) (	0.13	0.24	30.00
/	0.13	0.30	30.00
%	3.12	7.11	0.74
%	3.12	5.80	0.78

:

	1 9
	-363.78
	344,530.17

	14,086,224.30
	-713,276.82
	-3,429,278.47
	-6,230.18
	10,281,605.22

2.2

		31,427
	48,541,232	
	8,452,642	
	4,000,000	
	2,669,558	
	1,661,167	
	1,009,990	
	1,000,000	
	784,550	
	756,200	
	730,018	

§ 3

3.1

√ ☐

40%

3.2

☐ √

3.3

☐ √

√ ☐

3.5

2010 10 28 :

§ 4

4.1

2010 9 30

:

	277,620,980.38	545,875,038.35
	71,590.00	129,315.00
	17,357.00	
	48,012,123.64	844,113.25
	13,951,845.94	39,766,531.06
	1,397,796,472.20	1,091,920,151.32
	1,737,470,369.16	1,678,535,148.98
	56,564,735.61	56,564,735.61
	35,032,211.42	49,313,778.96
	6,171,636.53	6,604,620.91
	1,010,513.26	1,095,281.14
	142,981.40	
	4,369,726.78	9,390,549.25
	103,291,805.00	122,968,965.87
	1,840,762,174.16	1,801,504,114.85
		266,000,000.00

	3,821,134.70	6,150,516.23
	13,248,399.90	78,152,982.40
	10,363,498.92	12,244,475.49
	15,795,019.94	15,578,215.03
		1,067,803.95
	104,586,975.80	92,697,854.66
	101,800,000.00	91,973,320.00
	249,615,029.26	563,865,167.76
	769,750,000.00	437,793,346.68
	15,043,292.69	12,020,911.31
	784,793,292.69	449,814,257.99
	1,034,408,321.95	1,013,679,425.75
	187,039,387.20	187,039,387.20
	357,221,730.71	357,221,730.71
	67,235,406.83	67,237,229.43
	194,265,078.58	175,736,590.91
	805,761,603.32	787,234,938.25
	592,248.89	589,750.85
	806,353,852.21	787,824,689.10
	1,840,762,174.16	1,801,504,114.85

:

:

:

2010 9 30

:

:

:

:

	183,179,489.87	435,554,296.43
	296,124,091.28	270,702,863.19
	792,178,762.28	652,034,048.80
	1,271,482,343.43	1,358,291,208.42
	273,564,735.61	199,689,735.61
	35,032,211.42	49,313,778.96
	3,568,541.76	3,880,440.85
	971,143.84	1,052,304.67
	142,981.40	
	3,353,721.82	8,371,140.79
	316,633,335.85	262,307,400.88
	1,588,115,679.28	1,620,598,609.30
		266,000,000.00
	4,955,667.90	72,556,649.40
	7,730,958.99	8,789,011.89
	7,990,599.59	4,653,596.81
		1,067,803.95
	88,820,671.05	84,531,362.52

	101,800,000.00	41,973,320.00
	211,	



	25,126,759.78	17,987,347.76	55,952,768.51	32,192,253.67
	419.62	336.32	2,498.04	1,654.03
	0.13	0.10	0.30	0.17
	0.13	0.10	0.30	0.17

:

:

:

:

	7 9	7 9	1-9	1-9
	79,492,416.33	136,580,850.01	168,336,069.47	175,159,879.79
	25,391,516.60	75,517,057.87	62,037,312.25	94,592,729.54
	12,727,598.91	20,308,572.06	23,214,817.71	26,704,797.66
	829,486.16	3,902,709.34	2,478,197.85	5,752,117.29
	6,177,475.54	6,680,638.13	21,495,786.75	19,372,861.32
	1,787,819.20	11,122,593.56	4,150,404.70	11,921,163.57
			-14,086,244.30	
“ ”				
“ ”				
“ ”	32,578,519.92	19,049,279.05	69,045,794.51	16,816,210.41
		0.1	171,029.00	212,676.39
	23,078.52	300	893,968.66	8,476.29
“ ”	32,555,441.40	19,048,979.15	68,322,854.85	17,020,410.51
	8,138,860.34	4,252,794.75	17,080,713.71	4,252,794.75
“ ”	24,416,581.06	14,796,184.40	51,242,141.14	12,767,615.76

:

:

:

4.3

2010 1—9

:

	1-9	1-9
	212,891,033.98	398,576,396.59
	42,507,551.39	20,032,565.62
	255,398,585.37	418,608,962.21
	442,488,599.65	132,603,141.07
	28,932,295.73	25,920,368.10
	35,044,342.44	20,362,416.19
	55,773,829.57	45,315,705.71
	562,239,067.39	224,201,631.07
	-306,840,482.02	194,407,331.14
	1,917,825.00	436,849.85

5

☐

a

ó

γ

☐

.

Œ

∩

Ω

γ

∩

e

ℜ

Y

Ä

	469,750,000.00	496,000,000.00
	469,750,000.00	496,000,000.00
	393,966,666.68	218,601,999.99
	36,112,863.14	30,936,974.47
	776,575.00	430,000.00
	430,856,104.82	249,968,974.46
	38,893,895.18	246,031,025.54
	-268,254,057.97	439,457,818.73
	545,875,038.35	212,364,778.12
	277,620,980.38	651,822,596.85

: : :

2010 1—9

:

: : :

	1-9	1-9
	100,735,087.97	191,079,928.42
	25,207,998.91	39,318,569.34
	125,943,086.88	230,398,497.76
	160,542,035.76	70,755,887.80
	13,735,991.60	13,352,759.94
	25,195,918.84	15,583,340.03
	87,124,998.62	46,201,697.67
	286,598,944.82	145,893,685.44
	-160,655,857.94	84,504,812.32
		76,335.00
		1,700.00
		78,035.00
	41,918.80	767,336.80
	73,875,000.00	
	73,916,918.80	767,336.80

	-73,916,918.80	-689,301.80
	359,750,000.00	426,000,000.00
	359,750,000.00	426,000,000.00
	343,966,666.68	178,601,999.99
	33,585,363.14	23,616,389.47
	377,552,029.82	202,218,389.46
	-17,802,029.82	223,781,610.54
	-252,374,806.56	307,597,121.06
	435,554,296.43	151,796,204.65
	183,179,489.87	459,393,325.71

:

:

: