

000060

2012-17

## 2012

### 1

1.1

1.2


1.3

1.4

### 2

#### 2.1

	14,578,336,091.38	14,042,400,232.49	3.82%
	5,425,010,076.28	5,298,086,985.09	2.40%
	2,062,940,880.00	2,062,940,880.00	0.00%
/	2.63	2.57	2.33%
	3,464,581,124.76	2,267,165,708.94	52.82%
	90,383,385.99	110,277,893.09	-18.04%
	-109,363,234.74	160,078,740.22	-168.32%
/	-0.05	0.08	-162.50%
/	0.044	0.053	-16.98%
/	0.044	0.053	-16.98%
%	1.69%	2.38%	0.69
%	2.66%	3.99%	1.33

	2,452,675.54	
	3,288,607.99	
	-65,032,500.06	6,419.77

	8,563,264.71	
	-806,112.12	
	-51,534,063.94	-

**2.2**

		248,629
	654,593,573	
	134,299,972	
100	22,363,394	
	20,435,775	
100	14,842,156	
300	7,876,383	
	7,671,021	
100	7,333,672	
	5,866,164	
	5,503,771	

**3****3.1**

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**3.2**

**3.2.1**

**3.2.2**

**3.2.3**

**3.2.4**

**3.3**

5%


		2011 1063	2011 12 31

**3.4**

**3.5**

**3.5.1**

**3.5.2**

2012 02 06					
2012 02 06					
2012 02 22					
2012 02 22					
2012 02 22					

**3.6**

	2003

## 3.6.1

				%
	0.00	0.00	4,155,698.55	0.00%
	158,307,364.20	135,155,914.03	-11,831,846.62	2.49%
	158,307,364.20	135,155,914.03	-7,676,148.07	2.49%

## 3.7 2012

				2011
31			2011	2012
1.				1
2	2011			
2.				
3.			2011	
		2011		
	3 28		3 30	
		2012 3 30		
		2011 12 31		