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			(%)
( )	12,118,484,407.17	11,527,145,937.29	5.13
( )	6,596,511,534.98	6,476,522,231.34	1.85
/	5.33	5.23	1.91
			(%)
( )	25,683,437.12		0.59
/	0.02		0
			(%)
( )	330,330,259.02	330,330,259.02	91.30
/	0.27	0.27	92.86
(/)	0.09	0.09	0
/	0.27	0.27	92.86
%	5.05	5.05	0.83
%	1.70	1.70	1.10

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	2010 3 31	2009 12 31		
	473,602,445.88	69,463,968.54	582%	
	183,664,074.24	48,913,049.51	275%	9.56%
	15,287,859.10	6,105,178.23	150%	
	315,094,853.07	216,347,425.92	46%	
	2010 1-3	2009 1-3		
	464,160,758.28	176,831,015.36	162%	9.56%
	132,167,761.94	8,360,300.42	1481%	9.56%
	-77,472,235.31	-586,844,747.96	-87%	
	277,196,213.01	499,166,535.50	-44%	

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1 2009 10 27

241,917,615

2009 6 30 2009 60468950_B03

57,092.56

2010 3 18 19,481

2 A 2009 6 26

2009 7 13 2009 2009 10 13

A 2009 12 21

2010 1 8 2010

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4,600 2,000 A

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	1,545,559,019.79	1,296,760,562.91
	0.00	11,702,032.70
	123,205,796.73	155,172,251.97
	626,082,263.07	561,238,000.60
	145,905,043.79	136,284,079.85
	0.00	67,500.00
	3,000,000.00	2,999,192.50
	473,602,445.88	69,463,968.54
	563,023,052.86	597,993,389.44
	32,927,254.65	475,243,972.53
	432,214.59	0.00
	3,513,737,091.36	3,306,924,951.04
	557,680,191.48	536,882,706.41
	6,464,731,633.07	6,127,119,912.35

	1,099,255,898.37	1,037,706,427.72
	229,279,883.73	214,888,628.75
	2,654,840.61	6,068,115.38
	760.00	125,597.78
	163,774,730.28	208,966,197.29
	51,109,108.67	51,109,108.67
	1,647,390.48	1,525,160.42
	11,406,652.27	11,406,652.27
	23,206,226.85	24,422,479.21
	8,604,747,315.81	8,220,220,986.25
	12,118,484,407.17	11,527,145,937.29
	428,474,194.45	459,158,820.38
	41,534,393.95	67,630,977.83
	43,105,419.49	63,878,735.16
	183,664,074.24	48,913,049.51
	15,287,859.10	6,105,178.23
	22,779,769.16	21,179,946.61

2010 3 31

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	424,808,355.67	549,525,629.40
	383,000,000.00	383,000,000.00
	1,257,216,372.32	1,289,468,946.71
	683,624.65	682,082.15
	2,065,708,352.64	2,222,676,658.26
	3,209,293,161.01	3,160,284,600.32
	17,694,576.77	17,691,447.59
	2,645,068.11	2,645,068.11
	2,476,688.29	2,552,516.75

	449,061.84	449,061.84
	3,232,558,556.02	3,183,622,694.61
	5,298,266,908.66	5,406,299,352.87
	0.00	0.00
	1,118,104.61	1,118,104.61
	2,307,851.45	8,734,344.10
	-281,490.65	-314,086.95
	11,579,749.33	4,664,583.33
	1,218,986,706.15	1,282,135,252.69
	400,000,000.00	500,000,000.00
	1,633,710,920.89	1,796,338,197.78
	1,130,000,000.00	1,040,000,000.00
	15,873,750.00	15,873,750.00
		3,000,000.00
	1,145,873,750.00	1,058,873,750.00
	2,779,584,670.89	2,855,211,947.78
	1,237,774,909.00	1,237,774,909.00
	764,898,486.54	764,898,486.54

	195,579,828.29	195,579,828.29
	320,429,013.94	352,834,181.26
	2,518,682,237.77	2,551,087,405.09
	5,298,266,908.66	5,406,299,352.87

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2010 1—3

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	1,073,251,222.45	842,630,780.04
	1,073,251,222.45	842,630,780.04
	1,063,893,130.03	843,586,664.14
	730,829,547.77	566,179,525.46
	5,599,531.72	4,350,735.80
	176,824,689.14	137,934,798.07
	111,543,757.64	105,242,272.75
	38,561,694.85	32,115,823.07
	533,908.91	-2,236,491.01
“ ”		28,994.10
“ ”	464,160,758.28	176,831,015.36
	123,164,515.21	129,039,890.92
“ ”		
“ ”	473,518,850.70	175,904,125.36
	13,624,853.26	20,936,641.33

	325,407.48	207,230.33
	54,506.31	10,935.35

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2010 1—3

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	15,765,118.05	10,744,323.04
	20,181,609.96	24,493,462.73
“ ”		
“ ”	3,541,560.69	3,750,000.00
	3,541,666.67	3,750,000.00
“ ”	-32,405,167.32	-31,487,785.77
“ ”	-32,405,167.32	-31,487,785.77
“ ”	-32,405,167.32	-31,487,785.77
	-0.03	-0.03
	-0.03	-0.03
	0.00	0.00
	-32,405,167.32	-31,487,785.77

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2010 1—3

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	285,622,479.40	67,823,894.83
	19,309,803.33	1,650,000.00
	47,584.11	37,000.00
	304,979,866.84	69,510,894.83
	85,077,565.19	65,606,422.53
	255,151,544.72	373,372,204.51
	42,222,992.24	217,377,015.75
	382,452,102.15	656,355,642.79
	-77,472,235.31	-586,844,747.96
		9,135,445.73
		9,135,445.73
	893,015,724.71	787,616,652.00
	60,000,000.00	
	953,015,724.71	796,752,097.73
	607,959,024.31	275,452,625.00
	37,860,487.39	20,132,937.23
	12,014,400.00	
	30,000,000.00	2,000,000.00
	675,819,511.70	297,585,562.23
	277,196,213.01	499,166,535.50
	-512,036.89	-228,471.44
	224,895,377.93	-62,373,307.49
	1,213,384,415.95	949,055,641.76
	1,438,279,793.88	886,682,334.27

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2010 1—3

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	482,604.29	952,399.60

	290,000,000.00	360,000,000.00
	839,467,000.00	
	1,129,467,000.00	360,000,000.00
	300,000,000.00	110,000,000.00
	11,864,775.00	13,404,166.50
	870,795,000.00	334,110,000.00
	1,182,659,775.00	457,514,166.50
	-53,192,775.00	-97,514,166.50
	-124,717,273.73	-73,756,609.63
	549,525,629.40	453,896,390.65
	424,808,355.67	380,139,781.02
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