

600080

2011

¢ 1 2

¢ 2 2

¢ 3 3

¢ 4 4

☐ 1

1.1 ч ч ч ч ч

1.2 ш

1.3 ш

1.4

ч ч ш

☐ 2

2.1				:
				(%)
()	1,324,722,535.59	1,427,778,660.55	-7.22	
()	781,825,194.87	722,547,734.15	8.20	
/	2.5609	2.3667	8.21	
	1 9		(%)	
()		69,765,415.14	402.69	
/		0.2285	402.20	

7 9 1 9 %)

	-3,939,245.05
	35,510,094.35

2.2

	29,573
	78,000,000
	15,000,000
	8,491,702
	4,300,000
	1,992,981
	1,600,000
	1,382,930
	1,379,500
	1,165,434
	1,152,173

¢ 3

3.1 ч

Ŝ K

1 ч	2011	9	30	2010	12	31	101,690,430.98
71.59%						Ш	
2 ч	2011	9	30	2010	12	31	8,250,171.79

3.3 Ч
 \$ К
 2006
 " " Э Ю
 " "

Ш
 2008 5 2008
 2007
 2010 5
 Ш
 2800.91 2011 7 5
 1 Ч 2011 8 800 2 Ч 2011 10
 1000 1800 3 Ч 2011 12
 2800.91 Ш
 1800 Ш

3.4

К \$

3.5

Ч Ш

¢ 4

4.1

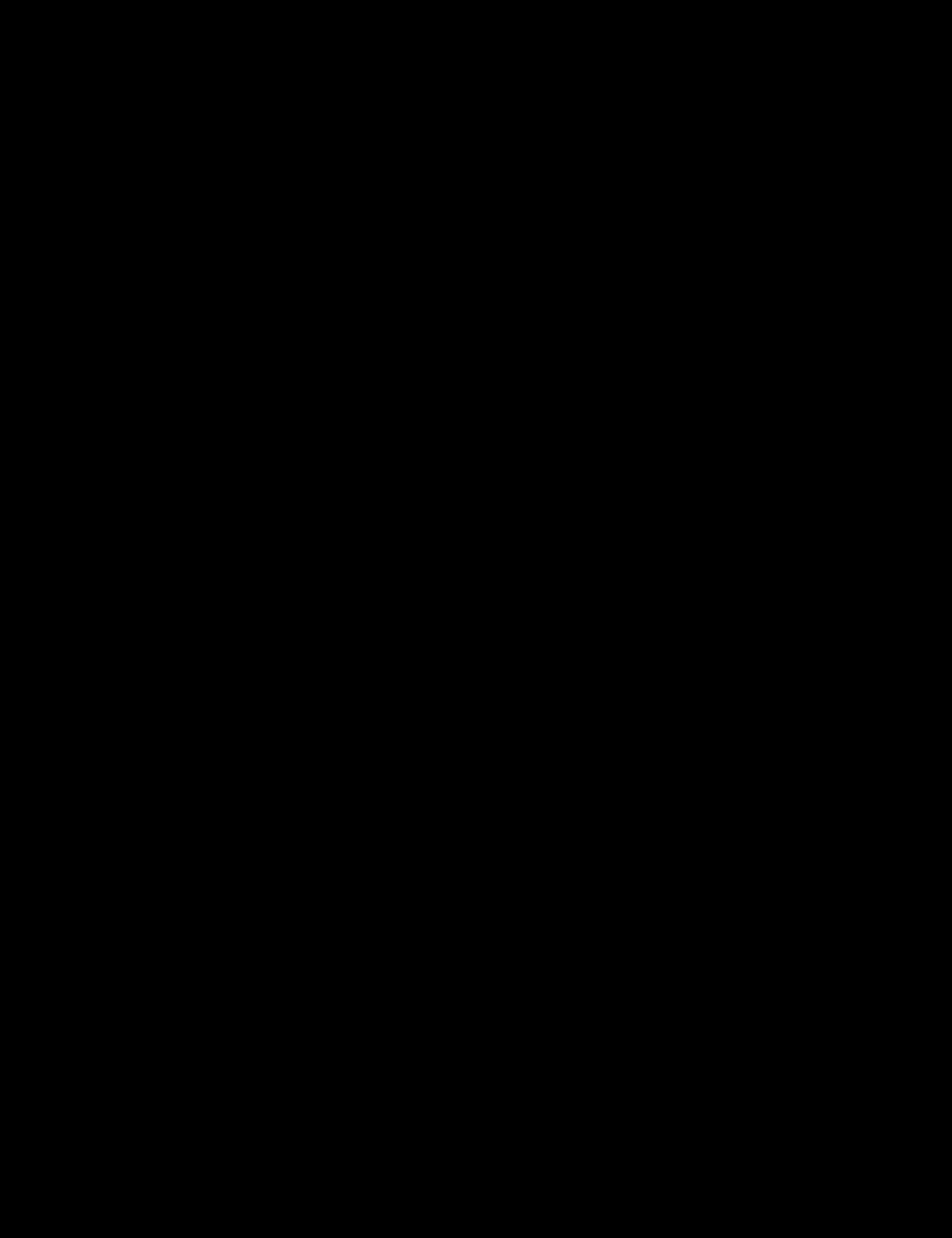
2011 9 30

:

	40,360,423.72	142,050,854.70
	863,672.13	9,113,843.92
	35,067,437.27	9,937,684.73
	6,472,127.38	7,691,225.13
	5,224,947.65	8,459,974.31
	37,095,296.59	33,402,638.18

	302,614.33	302,614.33
	7,452,553.48	7,604,646.41
		3,823,229.45
	7,755,167.81	11,730,490.19
	540,489,872.85	702,807,541.39
	305,295,872.00	305,295,872.00
	242,589,498.65	224,589,498.65
	68,670,427.70	68,670,427.70
	165,269,396.52	123,991,935.80
	781,825,194.87	722,547,734.15
	2,407,467.87	2,423,385.01
	784,232,662.74	724,971,119.16

	48,804,193.04	51,337,911.29
	1,255,476.15	860,500.00
		1,312,500.00
	1,121,643,351.72	1,222,135,112.00
	1,198,565,080.40	1,382,080,357.83
	200,000,000.00	419,906,473.16
	20,580,443.24	19,944,633.23
	3,065,869.09	3,342,856.01
	2,978,164.68	1,164,170.38
	110,798,055.49	167,370,189.80
	392,600.00	392,600.00
	83,307,820.08	43,466,901.27
	421,122,952.58	655,587,823.85
	302,614.33	302,614.33
		3,823,229.45
	302,614.33	4,125,843.78
	421,425,566.91	659,713,667.63
	305,295,872.00	305,295,872.00
	226,819,868.94	214,589,498.65
	68,670,427.70	68,670,427.70
	176,353,344.85	133,810,891.85



			9			
--	--	--	---	--	--	--

4.3

2011 1 | 9

:

	1-9	1-9
ч		
ч	275,175,797.17	243,656,918.95
ч		
	25,861,475.77	4,469,287.33
	301,037,272.94	248,126,206.28
ч	139,751,477.58	155,437,501.60
ч		
	25,661,659.79	22,302,223.20
	27,564,265.45	30,131,895.17

	-8,253,343.01	-13,569,177.05
Ч		
	115,406,473.16	6,000,000.00
Ч	49,286,841.20	
	164,693,314.36	6,000,000.00
	-164,693,314.36	-6,000,000.00
Ч		
Ч	-97,922,638.61	507,273.66
	117,162,877.50	17,546,708.23
Ч	19,240,238.89	18,053,981.89

:

:

:

2011 10 25 :