2012

( )

	2012.9.30	2011.12.31	(%)
	5,274,022,526.58	4,811,858,835.66	9.6%
	1,678,308,756.36	1,740,682,684.90	-3.58%

	4,500,749		4,500,749
	3,448,080		3,448,080
	2,659,441		2,659,441

2011			203,202,028.81

	54,844,176.53	26,703,000.00
	1,816,988,618.38	1,275,676,040.02
	162,434,255.98	157,033,293.20
	38,289,992.21	39,671,213.54
	1,273,645,977.01	1,340,018,328.13
		12,971,226.00
	3,913,129,547.72	

	139,734,677.82	59,724,001.38
	870,462,629.27	705,353,213.66
	59,438,292.46	51,283,440.77
	6,440,598.27	19,646,384.50
	30,732,313.01	87,021,243.93
	7,318,261.25	12,874,353.11

2

	447,655,929.81	705,160,004.35
	54,024,176.53	25,403,000.00
	1,683,843,512.68	1,201,844,312.58
	123,518,494.89	147,417,969.78
	227,064,638.13	142,472,834.34
	1,090,823,658.52	1,159,574,081.37
	3,626,930,410.56	3,381,872,202.42

	59,226,485.50	51,089,340.56

	300,298,866.47	461,532,628.20

4

	390,300,488.12	587,680,485.28
	275,106,808.19	456,315,798.24
	2,380,249.23	1,415,530.94
	51,998,324.60	56,532,822.46
	29,362,405.67	49,890,575.13
	34,544,667.61	27,174,852.72

	268,845.64	3,244,108.67
	96,570,952.31	99,457,176.16
	1,095,052,360.20	2,216,973,184.06
	857,668,240.33	2,003,064,040.89
	148,759,713.39	180,962,353.34
	187,176,281.88	90,370,035.15
	83,353,097.66	82,065,563.61
	1,276,957,333.26	2,356,461,992.99
	-181,904,973.06	-139,488,808.93
	293,621,226.00	
	733,841.10	
	46,770.00	214,500.00
		1,640.00
	294,401,837.10	216,140.00
	271,423,591.49	276,116,590.17
	280,650,000.00	14,089,200.00
		-1,150.00
	552,073,591.49	290,204,640.17
	-257,671,754.39	-289,988,500.17

	19,058,021.15	8,947,522.22
	1,199,613,867.76	1,245,384,201.06
	98,834,522.31	302,886,002.87

	2012	
	-61,525,816.96	-430,110,700.11