

2014

2014 04

()

			%
	184,003,349.25	145,494,034.56	26.47%
	49,503,510.57	40,915,622.04	20.99%
	27,108,240.69	14,430,992.44	87.85%
	43,845,754.17	15,617,261.02	180.75%
/	0.1632	0.1368	19.3%
/	0.1632	0.1368	19.3%
%	2.08%	2%	0.08%
			(%)
	3,148,826,441.65	3,078,013,080.20	2.3%
	2,401,275,388.09	2,351,771,877.52	2.1%

	24,691,221.21	
	-199,066.96	
	2,096,884.37	
	22,395,269.88	

41.38%	125,557,622	125,557,622
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2014 1-6

2014 1-6

2014 1-6	%	0%		35%
2014 1-6		11,100		15,000
2013 1-6		11,073.67		

1

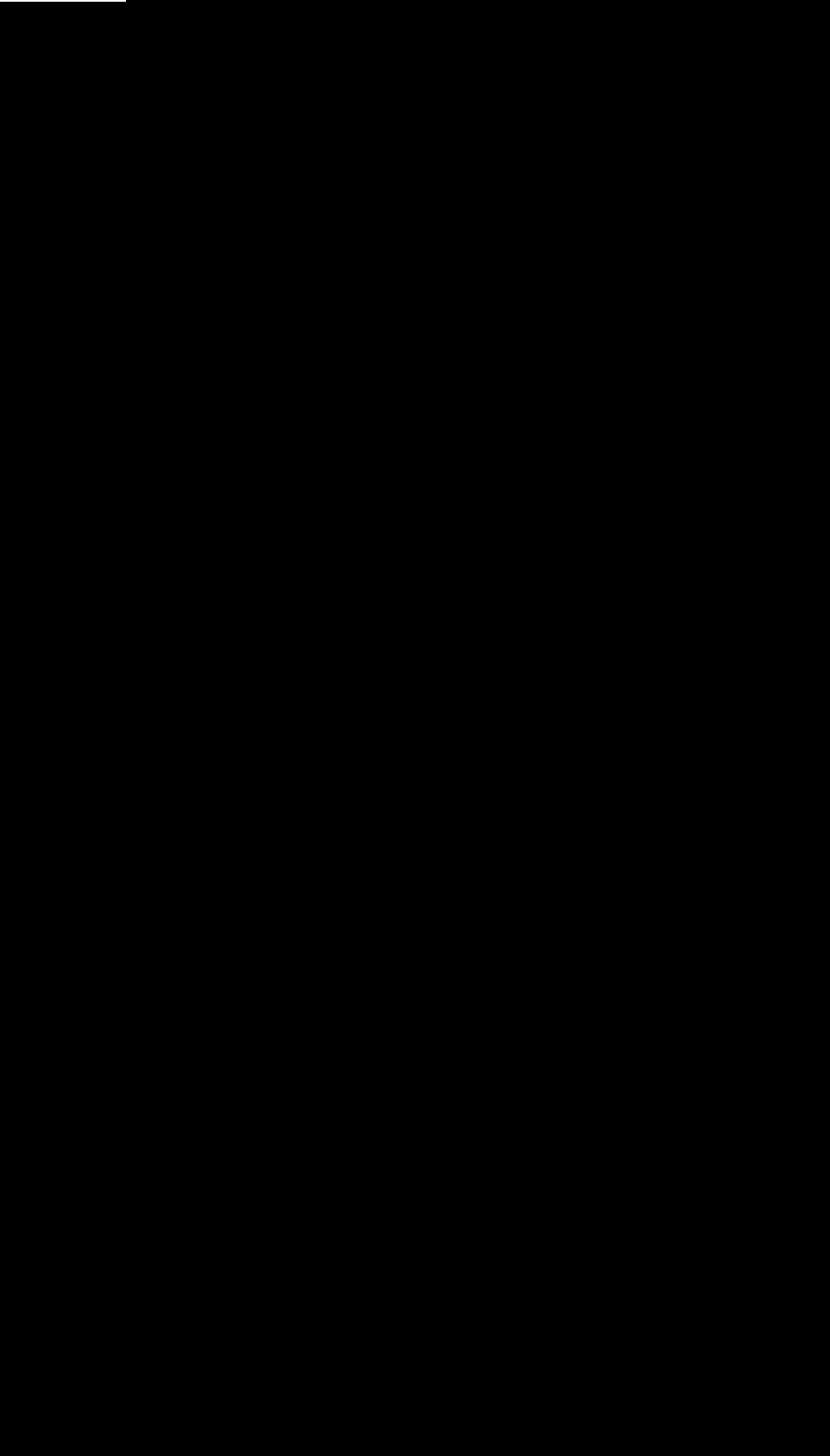
	903,449,890.79	906,856,558.49
	36,846,610.04	81,758,925.41
	469,701,721.92	412,332,198.33
	49,233,635.16	37,567,019.41
	4,816,573.66	16,736,124.49



	530,000.00	660,000.00

		74,804,826.48	68,936,730.53
		2,750,559.64	3,059,991.30
		50,382,162.74	41,216,815.75
		12,504,911.46	10,795,171.14

	39,065,842.00	24,563,644.52
	161,467.35	10,559,663.56
	2,819,926.97	4,552,475.35
	-110,054.22	-419,196.73



3

	184,003,349.25	145,494,034.56
	184,003,349.25	145,494,034.56
	154,250,082.78	129,089,767.33
	124,939,880.79	101,271,796.14

	0.00	13,335.92
	54,176,131.61	49,197,386.41
	4,672,621.04	

	810,589.91	671,833.16
	459,797.01	546,397.00
	0.00	20,000.00
	1,270,386.92	1,198,230.16
	171,652.00	168,965.28
	1,098,734.92	1,029,264.88
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	26,411,238.98	43,097,821.11
	222,585,734.03	184,245,164.00
	116,210,822.81	96,043,442.77
	29,737,846.82	34,540,563.45
	16,520,473.36	15,980,052.62
	16,270,836.87	22,063,844.14
	178,739,979.86	168,627,902.98
	43,845,754.17	15,617,261.02
	0.00	2,000.00
	4,954,234.17	0.00
	4,954,234.17	2,000.00
	52,248,730.33	28,238,617.34
	0.00	
		42,157,103.00
	52,248,730.33	70,395,720.34
	-47,294,496.16	-70,393,720.34

	0.00	124,279,986.71
	130,000.00	23,880,000.00
	21,780.00	694,020.00
	6,042,974.41	1,253,350.26
	6,194,754.41	25,827,370.26
	-6,194,754.41	98,452,616.45
	193,854.29	-348,182.73
	-9,449,642.11	43,327,974.40
	906,856,558.49	870,645,948.25
	897,406,916.38	913,973,922.65



