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.20	3,699,400,000.00	4,662,500,000.00	2,024,000,000.00	3,020,000,000.00
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.21	2,397,180,000.00	2,033,682,000.00	553,840,000.00	315,380,000.00
.22	1,126,912,187.91	988,823,844.77	302,540.59	302,540.59
.22	550,823,937.27	43,257,567.84	-	833,333.33
.23	3,689,057.30	2,856,660.56	168,728.66	34,116.85
.24	79,915,282.86	31,796,644.55	2,648,430.90	4,075,672.31
.25	17,742,555.41	17,243,568.67	17,715,950.22	17,039,999.92
.26	44,291,232.42	154,857,583.94	32,268,121.21	32,834,472.73
.22	2,195,571,014.54	667,647,876.73	735,625,546.36	73,081,676.96
.27	1,264,757,593.77	495,000,000.00	988,503,553.77	495,000,000.00
	-	-	-	-
	11,380,282,861.48	9,097,665,747.06	4,355,072,871.71	3,958,581,812.69
.28	1,338,749,997.00	1,201,539,816.00	270,000,000.00	200,000,000.00
	-	595,945,493.08	-	595,945,493.08
.29	909,396,520.16	6,230,000.00	-	-
	-	-	-	-
	-	-	-	-
	-6B2	-	-	-
.30	62,058,501.14	119,682,161.48	-	-
	2,310,205,018.30	1,923,397,470.56	270,000,000.00	795,945,493.08
	13,690,487,879.78	11,021,063,217.62	4,625,072,871.71	4,754,527,305.77
.31	1,475,573,852.00	1,475,573,852.00	1,475,573,852.00	1,475,573,852.00
.32	72,220,222.89	65,230,851.70	69,650,604.41	66,440,845.64

		5,952,537,075.38	5,129,676,403.01	170,949,907.39	25,446,166.67
.35	.4	5,952,537,075.38	5,129,676,403.01	170,949,907.39	25,446,166.67
		5,814,653,543.88	5,270,768,174.25	412,407,966.78	366,488,046.29
.35	.4	5,117,749,522.64	4,513,592,445.38	1,025,462.70	677,161.59
.36		25,877,536.38	54,691,947.03	9,573,183.30	1,424,985.33
.37		48,504,023.05	66,204,512.05	-	-
.38		215,004,496.58	260,046,223.18	34,405,048.38	59,893,710.88
.39		399,446,966.77	371,935,022.66	364,844,449.34	307,710,849.13
.41		8,070,998.46	4,298,023.95	2,559,823.06	-3,218,660.64

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	1, 475, 573, 852.00	74, 949, 706.99	-	244, 718, 031.83	545, 449, 510.20	-	726, 392, 878.77	3, 067, 083, 979.79
	-	-	-	-	-	-	-	-
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	-	-	-	303, 902.89	2, 735, 125.97	-	-	3, 039, 028.86
	1, 475, 573, 852.00	74, 949, 706.99	-	245, 021, 934.72	548, 184, 636.17	-	726, 392, 878.77	3, 070, 123, 008.65
" - "	-	-9, 718, 855.29	-	23, 330, 270.62	-169, 993, 665.70	-	-175, 085, 381.10	-331, 467, 631.47
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() ()	-	-14, 951, 048.56	-	-	893, 990.12	-	47, 947, 643.07	33, 890, 584.63
(	-	5, 232, 193.27	-	-	-	-	57, 124, 119.04	62, 356, 312.31
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3	-	5, 232, 193.27	-	-	-	-	-7, 075, 880.96	-1, 843, 687.69
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	1, 475, 573, 852.00	65, 230, 851.70	-	268, 352, 205.34	378, 190, 970.47	-	551, 307, 497.67	2, 738, 655, 377.18

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	1, 475, 573, 852. 00	57, 929, 474. 92	-	262, 618, 454. 21	289, 848, 310. 38	2, 085, 970, 091. 51
	-	-	-	-	-	-
	-	8, 511, 370. 72	-	37, 139. 24	334, 253. 16	8, 882, 763. 12
	1, 475, 573, 852. 00	66, 440, 845. 64	-	262, 655, 593. 45	290, 182, 563. 54	2, 094, 852, 854. 63
" - "	-	3, 209, 758. 77	-	-	-231, 854, 269. 07	-228, 644, 510. 30
()	-	-	-	-	-231, 854, 269. 07	-231, 854, 269. 07
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		1, 475, 573, 852. 00	81, 391, 894. 20	-	239, 021, 419. 94	225, 032, 387. 16	2, 021, 019, 553. 30
		-	-	-			-
		-	-	-	303, 902. 89	2, 735, 125. 97	3, 039, 028. 86
		1, 475, 573, 852. 00	81, 391, 894. 20	-	239, 325, 322. 83	227, 767, 513. 13	2, 024, 058, 582. 16
	" - "	-	-14, 951, 048. 56	-	23, 330, 270. 62	62, 415, 050. 41	70, 794, 272. 47
()		-	-	-	-	233, 302, 706. 23	233, 302, 706. 23
()		-	-14, 951, 048. 56	-	-	-	-14, 951, 048. 56
		-	-14, 951, 048. 56	-	-	233, 302, 706. 23	218, 351, 657. 67
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		1, 475, 573, 852. 00	66, 440, 845. 64	-	262, 655, 593. 45	290, 182, 563. 54	2, 094, 852, 854. 63

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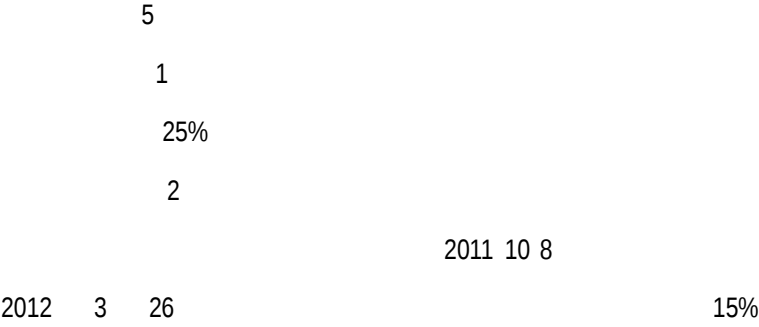
13

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	606,062,925.19	356,523,050.32	238,844,933.20	0.00
	1,101,041.57	1,096,656.00	4,385.57	0.00
	49,137,399.68	47,863,715.58	2,446,748.31	0.00
	128,115,489.26	140,783,474.81	-8,886,908.15	0.00
	<u>788,334,375.73</u>	<u>551,307,497.67</u>	<u>231,286,078.00</u>	<u>87,512.90</u>

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	2012-11-15	2013-03-15	40,000.00
	2012-09-13	2013-03-13	40,000.00
	2012-09-05	2013-03-04	30,000.00
	2012-09-04	2013-03-03	21,716.00
	2012-11-15	2013-04-14	20,000.00
			<u>151,716.00</u>

4

5% (5%)

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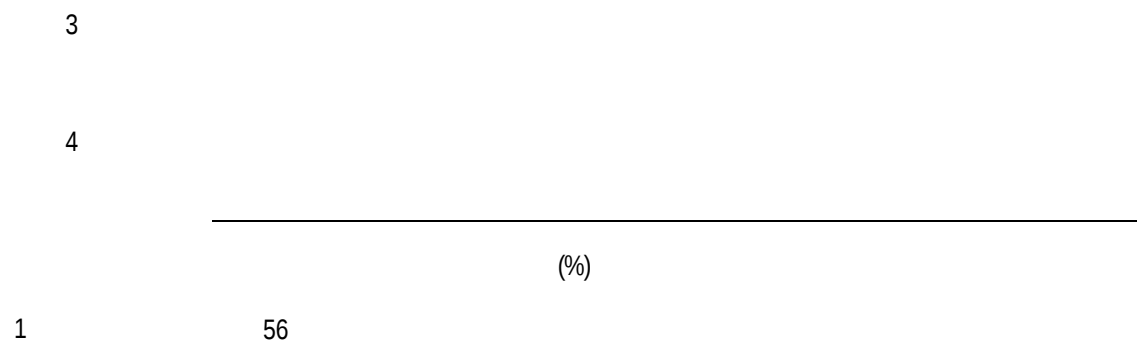
1

		(%)		
	518,385,115.50	80.27	8,369,255.77	510,015,859.73
	303,723.33	0.05	303,723.33	0.00
	<u>127,064,480.53</u>	<u>19.68</u>	<u>6,353,224.02</u>	<u>120,711,256.51</u>
	<u>645,753,319.36</u>	<u>100.00</u>	<u>15,026,203.12</u>	<u>630,727,116.24</u>

		(%)		
	132,304,766.35	60.41	6,615,238.33	125,689,528.02
	131,531.00	0.06	131,531.00	0.00
	<u>86,579,520.06</u>	<u>39.53</u>	<u>4,328,976.00</u>	<u>82,250,544.06</u>
	<u>219,015,817.41</u>	<u>100.00</u>	<u>11,075,745.33</u>	<u>207,940,072.08</u>

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1,000.00



	351,000,000.00	0%	0.00	1
	31,557,527.20	5%	1,577,876.36	1
	30,000,000.00	5%	1,500,000.00	2-3
	24,179,200.00	5%	1,208,960.00	1
	20,783,477.10	5%	1,039,173.86	1
	18,782,000.00	5%	939,100.00	1
	18,236,284.18	5%	911,814.20	1
	12,628,300.00	5%	631,415.00	1
	<u>11,218,327.02</u>	5%	<u>560,916.35</u>	5
	<u>518,385,115.50</u>		<u>8,369,255.77</u>	

2

	1	1-2	2-3	
	108,030,000.00	93,008,437.59	2,521,421.26	203,559,858.85
	120,764,998.98			120,764,998.98
	95,400,000.00			95,400,000.00
	84,000,000.00			84,000,000.00
	76,204,000.00			76,204,000.00
	<u>484,398,998.98</u>	<u>93,008,437.59</u>	<u>2,521,421.26</u>	<u>579,928,857.83</u>
	579,928,857.83		31.78%	

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5% (5%)

37,040,033.94

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765,000.00

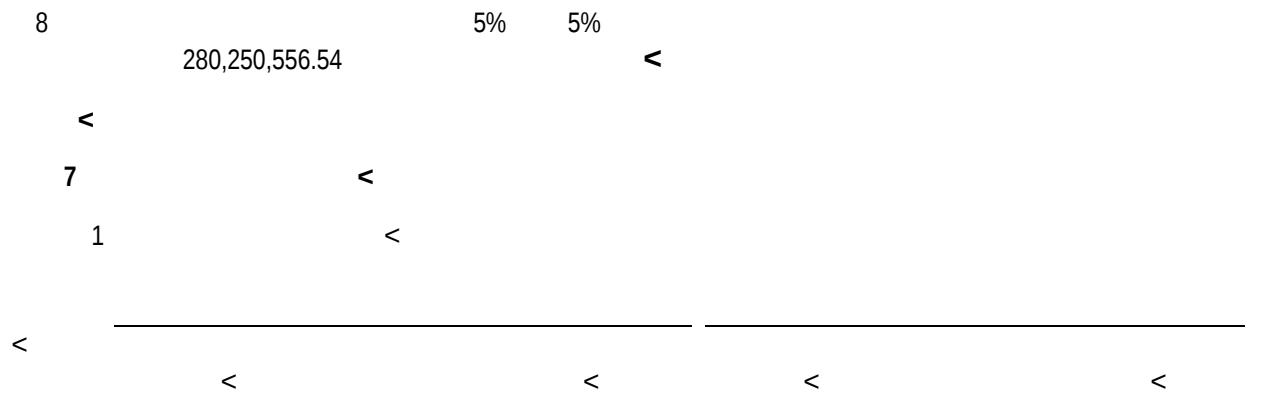
88,399,093.79

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		(%)		
	462,403,273.46	78.93	29,599,914.86	432,803,358.60
	499,790.81	0.09	499,790.81	0.00
	<u>122,975,078.85</u>	<u>20.98</u>	<u>6,144,004.04</u>	<u>116,736,074.81</u>
	<u>585,783,143.12</u>	<u>100.00</u>	<u>36,243,709.71</u>	<u>549,539,433.41</u>

	1	1-2	
	250,404,976.34		250,404,976.34
	59,104,019.20		59,104,019.20
	8,993,399.86	19,903,659.06	28,897,058.92
	27,920,000.00		27,920,000.00
	26,077,219.00		26,077,219.00



[illegible]

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	0.00	100,174,858.96
174,769,210.41		438,728,080.41
63,596,626.06		63,596,626.06
66,115,414.75		66,115,414.75
456,513,185.25		456,513,185.25
486,668,866.15		486,668,866.15
62,961,794.10		

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2005.2.15-	57,664,801.15	5.43	57,664,801.15
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	48,806,837.09	4,045,533.75	1,272,286.68	51,580,084.16
	<u>4,949,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,949,400.00</u>
	<u>53,756,237.09</u>	<u>4,045,533.75</u>	<u>1,272,286.68</u>	<u>56,529,484.16</u>
	23,247,962.37	1,402,145.19	933,653.37	23,716,454.19
	<u>1,880,772.00</u>	<u>98,988.00</u>	<u>0.00</u>	<u>1,979,760.00</u>
	<u>25,128,734.37</u>	<u>1,501,133.19</u>	<u>933,653.37</u>	<u>25,696,214.19</u>
	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	25,558,874.72			27,863,629.97
	<u>3,068,628.00</u>			<u>2,969,640.00</u>
	<u>28,627,502.72</u>			<u>30,833,269.97</u>

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	90,000,000.00	20,467,245.78	49,954,849.85	0.00	0.00	70,422,095.63	78.25%
	320,000,000.00	1,448,993.77	0.00	0.00	0.00	1,448,993.77	0.45%
	149,000,000.00	37,798,019.34	20,186,511.83	0.00	0.00	57,984,531.17	

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		38,818,800.00			37,826,100.00
		104,681,343.28			0.00
		221,751,880.67			215,832,670.67
		22,700,336.71			21,810,058.24
		16,665,295.51			17,598,408.37
		17,225,452.24			

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	2,363,400,000.00	2,237,500,000.00
	20,000,000.00	250,000,000.00
	171,000,000.00	45,000,000.00
	1,145,000,000.00	1,890,000,000.00
	0.00	240,000,000.00
	3,699,400,000.00	4,662,500,000.00

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2,363,400,000.00	555,000,000.00
230,000,000.00	
223,500,000.00	
460,000,000.00	
25,000,000.00	
160,000,000.00	
50,000,000.00	

		50,000,000.00	0.00
		40,000,000.00	20,000,000.00
		80,000,000.00	40,000,000.00
		100,000,000.00	

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366,250,000.00

	303,166,520.16	0.00

	19,728,324.17	0.00	726,224.76	0.00	19,002,099.41
	32,000,000.00	0.00	0.00	0.00	32,000,000.00
	7,891,335.67	0.00	645,717.48	0.00	7,245,618.19
	5,940,000.00	0.00	0.00	0.00	5,940,000.00
	800,000.00	0.00	0.00	0.00	800,000.00
	1,020,853.74	0.00	0.00	0.00	1,020,853.74
	2,000,000.00	0.00	0.00	0.00	2,000,000.00
	39,013,037.69	0.00	737,359.81	38,275,677.88	0.00
	10,520,000.00	0.00	0.00	0.00	10,520,000.00
	768,610.21	0.00	474,635.00	0.00	293,975.21
	0.00	384,615.36	384,615.36	0.00	0.00
	0.00	1,500,000.00	0.00	0.00	1,500,000.00
	0.00	200,000.00	0.00	0.00	200,000.00
	0.00	3,500,000.00	1,568,492.64	0.000	1,931,507.36
	0.00	2,000,000.00	340,165.00	0.00	1,659,835.00
	0.00	400,000.00	0.00	0.00	400,000.00
	0.00	-23,041,909.09	-586,521.32	0.00	-22,455,387.77
	119,682,161.48	-15,057,293.73	4,290,688.73	38,275,677.88	62,058,501.14

	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,463,412,310.00	99.18	0.00	0.00	0.00	62,879.00	62,879.00	1,463,475,189.00	99.18
1	1,463,412,310.00	99.18	0.00	0.00	0.00	62,879.00	62,879.00	1,463,475,189.00	99.18
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0.00	147,557,385.20
0.00	0.00
<u>182,421,607.40</u>	<u>378,190,970.47</u>

	3,367,285,599.87	3,204,042,566.98	163,243,032.89

	984,883.87	4,119,699.20	3,633,867.26	3,154,721.09
	2,581,667.00	1,906,666.67	1,501,133.19	1,085,406.51
	1,619,080.00	1,360,323.60	0.00	0.00
	8,015,407.39	2,953,261.80	0.00	0.00
	3,648,378.73	1,731,305.87	0.00	0.00
	<u>16,849,416.99</u>	<u>12,071,257.14</u>	<u>5,135,000.45</u>	<u>4,240,127.60</u>

	21,966,905.00	45,708,803.26

		394,366,141.02	317,830,728.67
		51,108,226.67	21,879,532.11
		206,075.46	1,014,429.74
:		278,359.86	261,133.03
		3,679,942.82	13,869,494.39
		45,631,394.00	45,631,035.00
		6,950,000.00	15,730,000.00

42

	278,250.95	243,283.60	278,250.95
	83,400.00	68,530.00	83,400.00
	4,546,137.03	6,166,528.02	4,546,137.03
	7,861,409.53	16,148,878.11	7,861,409.53
	6,055,089.73	8,147,150.51	6,055,089.73
	368,251.75	1,381,267.80	368,251.75
	1,038,900.00	0.00	1,038,900.00
	<u>20,231,438.99</u>	<u>32,155,638.04</u>	<u>20,231,438.99</u>

43

	207,033.44	79,187.57	207,033.44
	211,586.00	807,921.59	211,586.00
	315,026.27	216,950.57	315,026.27
	166,512.03	868,677.46	166,512.03
	25,045.21	935,532.40	25,045.21
	<u>925,202.95</u>	<u>2,908,269.59</u>	<u>925,202.95</u>

44

	152,706,410.13	69,026,800.82
	<u>40,451,251.19</u>	<u>-23,592,752.38</u>
	<u>193,157,661.32</u>	<u>45,434,048.44</u>

45

	-195,769,363.07	893,990.12	-195,769,363.07	893,990.12
	1,475,573,852.00	1,475,573,852.00	1,475,573,852.00	1,475,573,852.00

	55,510,968.86	207,074,566.57
	15,518,080.82	6,333,747.16
	16,314,763.93	40,229,535.64
	10,927,654.46	14,966,784.84
	7,874,387.59	11,354,431.39
	196,586.00	467,285.00
	389,471.96	1,079,233.37
	3,601,916.80	796,010.00
	608,844,000.006	

5

270,000,000.00

0.00

8

	1,023,279,497.32	1,169,701,464.73
	781,287.67	1,196,173.81
	368,618,530.66	1,168,111,671.31
	653,879,678.99	393,619.61
	0.00	0.00
	0.00	0.00
	1,023,279,497.32	1,169,701,464.73

1

1

		(%)		
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	4,166,666.67	100.00	208,333.33	3,958,333.34
	4,166,666.67	100.00	208,333.33	3,958,333.34

(%)

3

4

		(%)		
1	4,166,666.67	100.00	208,333.33	3,958,333.34
1-2	0.00	0.00	0.00	0.00
2-3	0.00	0.00	0.00	

		(%)		
	1,950,761,429.26	99.44	20,000,000.00	1,930,761,429.26
	0.00	0.00	0.00	0.00
	10,922,715.76	0.56	415,248.78	10,507,466.98
	<u>1,961,684,145.02</u>	<u>100.00</u>	<u>20,415,248.78</u>	<u>1,941,268,896.24</u>

2

		%		
1	1,260,987,773.07	67.54	469,601.56	1,260,518,171.51
1-2	582,537,751.72	31.21	0.00	582,537,751.72
2-3	472,759.59	0.03	113,887.98	358,871.61
3-4	839,256.05	0.04	1,037.25	838,218.80
4-5	0.00	0.00	0.00	0.00
5	<u>21,940,848.57</u>	<u>1.18</u>	<u>20,076,211.72</u>	<u>1,864,636.85</u>
	<u>1,866,778,389.00</u>	<u>100.00</u>	<u>20,660,738.51</u>	<u>1,846,117,650.49</u>

		%		
1	1,932,144,644.26	98.49	30.00	1,932,144,614.26
1-2	748,631.14	0.04	37,431.56	711,199.58
2-3	6,847,139.05	0.35		

3

1

	1,518,792,336.38	309,489,997.94	4,016,000.00	1,824,266,334.32
	2,470,942,852.43	0.00	5,970,187.00	2,464,972,665.43
	3,989,735,188.81	309,489,997.94	9,986,187.00	4,289,238,999.75

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1		2
1	1	

(2)

7,470,000,000.00	2,530,000,000.00	0.00	10,000,000,000.00
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27,499,200.00	0.00	0.00	27,499,200.00
2,860,000.00	0.00	0.00	2,860,000.00
80,000,000.00	0.00	0.00	80,000,000.00
500,000.00	0.00	0.00	500,000.00
204,081,600.00	0.00	0.00	204,081,600.00
50,000,000.00	0.00	0.00	50,000,000.00
100,000,000.00	0.00	0.00	100,000,000.00
50,000,000.00	0.00	0.00	50,000,000.00
251,960,000.00	0.00	0.00	251,960,000.00
299,768,400.00	0.00	0.00	299,768,400.00

		%		%		%		%
	50,000,000.00	100.00	0.00	0.00	0.00	0.00	50,000,000.00	100.00
	128,499,600.00	51.00	0.00	0.00	0.00	0.00	128,499,600.00	51.00
	299,768,400.00	100.00	0.00					

		55,000,000.00	2012.04.01-2013.03.28
		5,000,000.00	2012.03.31-2013.03.28
		250,000,000.00	2012.05.30-2013.05.29
		200,000,000.00	2012.06.29-2013.06.28
		45,000,000.00	2012.06.28-2013.06.27
		200,000,000.00	2012.03.08-2013.03.07
		30,000,000.00	2012.10.22-2013.10.21
		<u>785,000,000.00</u>	
2	2012	12	31

	10,000,000.00	2012.06.29-2013.06.28	
	165,000,000.00	2009.09.28-2019.09.28	2009.09.28
	48,500,000.00	2011.04.02-2016.04.01	2011.04.02
	30,000,000.00	2011.09.30-2016.09.29	2011.04.02
	15,000,000.00	2012.05.31-2016.04.01	
	25,000,000.00	2012.07.01-2016.04.01	
	400,000,000.00	2011.01.26-2021.01.25	2011.01.26
	1,000,000.00	2012.02.01-2021.01.31	

[illegible]

30,000,000.00

	80,000,000.00	2012.06.29-2013.06.28	
	300,000,000.00	2012.07.09-2013.06.28	
	380,000,000.00		

		320,819.87	0.01	320,819.87	0.05
		1,584,205.88	0.07	15,089,426.77	2.26
		1,000.00	0.00	1,000.00	0.00
	*	0.00	0.00	303,089,123.00	45.40

1

		31,516,649.67	205,665,487.15
		12,407,546.56	22,315,406.13
		126,247.45	0.00
		6,158.98	89,709.42
		0.00	1,462,503.62
		6,809,217.35	6,905,629.29
		-18,390,661.75	-74,897,633.06
		-14,613,264.56	-3,577,146.62
		17,861,893.70	157,963,955.93

2

				(	/	)
		-9.80	-9.36	-0.1324	-0.1324	
		-10.69	-10.21	-0.1445	-0.1445	
		0.04	0.04	0.0006	0.0006	
		-7.18	-6.95	-0.1062	-0.1062	

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1

-195,769,363.07

18 2,779,612.42

19 11

=1 2 ÷ 3 4 5×9÷8 6×10÷8 7

=[1 2 11× 1 12]÷ 3 4 5×9÷8 6×10÷8 7 13

=1 2 ÷ 14

=1 2 ÷ 15 1×50 16×9÷8 17×10÷8 18×19÷8

			(%)	
	4,497,854,113.82	2,539,483,799.58	77.12%	
	1,342,064,745.46	868,733,512.97	54.49%	BOT
	2,195,571,014.54	667,647,876.73	228.85%	
	1,264,757,593.77	495,000,000.00	155.51%	
	909,396,520.16	6,230,000.00	14497.05%	
	25,877,536.38	54,691,947.03	-52.68%	
	71,484,608.71	206,120,084.42	-65.32%	
	193,157,661.32	45,434,048.44	325.14%	

2013 3 26