2014

2014 04

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			%
	77,774,440.35	84,392,098.61	-7.84%
	4,479,221.21	6,248,087.81	-28.31%
	-72,890,376.18	-68,839,260.82	-5.88%
/	-0.64	-0.60	-6.67%
/	0.04	0.06	-33.33%
/	0.04	0.06	-33.33%
%	0.43%	0.63%	-0.2%
%	0.44%	0.62%	-0.18%
			%
	1,229,536,645.07	1,252,877,050.22	-1.86%
	1,037,481,613.03	1,033,002,391.82	0.43%
/	9.08	9.04	0.44%

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	1,000.00	
	-65,421.35	
	-64,421.35	--

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1 100%

2014 2

37,735,849 18,867,924 2.8

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2014 1 21,361.55

4,153.47 19.48%

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2009 2013 3 28

2014

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						8,018
10						
		%				
		33.31%	38,070,000	38,070,000		
		11.1%	12,690,000	9,517,500		
		11.1%	12,690,000	0		
		1.94%	2,221,573	0		
		1.75%	1,999,695	0		
		0.94%	1,080,000	810,000		
		0.94%	1,080,000	0		
		0.87%	990,000	0		
		0.77%	885,000	0		
		0.59%	675,000	506,250		
10						
				12,690,000		12,690,000
				3,172,500		3,172,500
				2,221,573		2,221,573
				1,999,695		1,999,695
				1,080,000		1,080,000
				1,080,000		1,080,000
				885,000		885,000
				649,000		649,000
				623,100		623,100
				616,500		616,500

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	540,000	135,000		405,000		
	38,070,000			38,070,000		
	540,000	135,000		405,000		
	810,000			810,000		
	9,517,500					
	675,000	168,750		506,250		
	540,000	135,000		405,000		
	50,692,500	573,750	0	40,601,250	--	--

1 31.76%, :
2 30.84%
3 89.83%, :
4 76.92%, :
5 34.25%, :
6 ( ) 46.20%
7 ( ) 98.91% ,
, ,
8 33.20%, :
9 2,544.36%, :
10 215,964.52% ,
11 40.10% :
12 , 44.44%, :
13 , 48.15%
14 , 37.44%
15 , 341.60%, :
16 , 944.26%
17 , 100%
18 , 67.86%, :
19 , 100%, :
20

2014 7,777.44 7.84% 447.92
28.31%

2014

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5%

			2010 09 30		
		25%	2010 09 30		

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		5% 1 2 3			
		( )	2010 09 30		

			2010 09 30		
			2010 09 30		
		2013 10 18 2014 10 18	2013 09 22	2013 10 18 2014 10 18	

			64,633.4						10,398.04		
			0								
			0						36,789.07		
		%	0%								
	( )		(1)		(2)	(%)(3) (2)/(1)					
1.		2,690	2,690		1,967.88	73.16%	2012 12 10				
2.		5,621	5,621		2,447.3	43.54%	2013 12 31	-16.67	1,024.12		
3.		15,306	15,306	2,198.04	8,144.28	53.21%	2015 12 31				
4.					829.61						
	--	23,617	23,617	2,198.04	13,389.07	--	--	-16.67	1,024.12	--	--

1.		25,684.61	25,684.61		5,000	19.47%	2015 12 31				
2. 20%		2,000	2,000		2,000	100%	2013 01 11	-11.74	204.26		
	--	16,400	16,400	8,200	16,400	100%	--	--	--	--	--
	--	44,084.61	44,084.61	8,200	23,400	--	--	-11.74	204.26	--	--
	--	67,701.61	67,701.61	10,398.04	36,789.07	--	--	-28.41	1,228.38	--	--
	1 “ ” 2010 6 2010 2 “2 ” “ ” 2 197 2 “ ” “ 0.7≤R≤1.2 ≤30% ≤15 ≥45%” “ 0.7≤R≤1.2 ≤30% ≤10 ≥45%” 2012 4 26 2011 “ ”										
	“ ” “ ” 2 2012 8 27 2012 “ ” 1										
	1 2011 2011 3 21 , 2011 4 1 1 2012 8 27 2012 “										

	” 1 2 2011 8 5 “ ” ( ) 1.35 3 2011 10 25 4,500 2011 10 4,500 4 2012 8 27 2012 3,700 2012 8 3,700 5 2012 12 10 20% 2,000 20% 2013 1 5 2,000 1,600 400 2013 2 28 6 2014 1 3 8,200 “ ” 13,000 “ ” 12184.61 815.39
	2012 4 26 2011 “ ” “ ” 15,306 2,500 12,806
	2012 4 26 2011 “ ” 2011 1,475.71 1,475.71 2012 5 2 2012 5 3
	2010 12 31 1,293 [2010]2404 2011 3 3 1293 , 2011 4 21 .

	“ ” 829.6

1. 2014 2 20

2. 2014 2 20
2014 4 9 < 2014
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	595,486,175.11	683,052,556.30
	67,137,436.48	75,753,289.04
	198,603,086.64	182,477,850.98
	2,482,679.23	3,142,175.68
	3,911,895.45	3,695,225.62
	6,159,293.13	7,580,762.66
	150,283,144.79	114,059,740.80
	26,664,054.87	20,378,488.16
	1,050,727,765.70	1,090,140,089.24
	25,065,978.95	25,183,414.22

	17,851,616.73	20,644,745.93
	94,457,873.60	73,749,092.60
	33,075,361.63	33,293,886.82
	3,026,394.72	3,222,778.31
	5,331,653.74	6,643,043.10
	178,808,879.37	162,736,960.98
	1,229,536,645.07	1,252,877,050.22
	57,072,630.43	49,183,745.40
	67,597,368.96	74,123,765.00
	40,302,772.26	46,289,742.82
	1,729,402.06	17,013,087.82
	2,097,517.51	9,088,812.79
	5,505,544.82	8,372,875.79

	297,307,841.13	496,570,432.32
	66,816,236.48	75,295,159.04
	198,541,521.47	182,078,650.98
	2,342,279.87	2,969,376.32
	1,037,544.15	1,278,205.12
	30,000,000.00	30,000,000.00
	7,448,767.94	8,643,585.04
	150,283,144.79	128,357,441.65
	26,664,054.87	20,270,128.35
	780,441,390.70	945,462,978.82
	544,125,978.95	414,243,414.22
	16,283,962.45	18,996,781.30
	1,853,044.07	1,904,680.07
	3,026,394.72	3,222,778.31
	4,050,741.51	4,050,741.51
	569,340,121.70	442,418,395.41
	1,349,781,512.40	1,387,881,374.23

	57,072,630.43	49,183,745.40
	288,158,865.35	299,137,824.39
	40,302,772.26	46,289,742.82
	1,631,953.80	13,376,307.05
	869,313.22	5,939,416.37
	104,663,157.41	106,614,156.84
	492,698,692.47	520,541,192.87
	9,130,000.00	8,800,000.00
	9,130,000.00	8,800,000.00
	501,828,692.47	529,341,192.87
	114,300,000.00	114,300,000.00
	641,920,393.65	641,920,393.65
	14,194,970.80	14,194,970.80
	77,537,455.48	88,124,816.91
	847,952,819.93	858,540,181.36
	1,349,781,512.40	1,387,881,374.23

3

	77,774,440.35	84,392,098.61
	77,774,440.35	84,392,098.61
	75,879,068.80	81,235,791.10
	44,624,251.44	58,034,010.56
	497,396.66	561,487.13
	13,446,727.27	10,390,224.68
	22,541,106.69	19,429,147.41
	-5,190,909.57	-3,550,662.82
	-39,503.69	-3,628,415.86
“ ”		
“ ”	-117,435.27	
“-”		
“ ”	1,777,936.28	3,156,307.51

	4,195,514.80	3,149,776.40
	65,421.35	2,474.00

“

“ ”	-117,435.27	
“ ”	-12,914,955.68	652,697.78
	2,393,015.60	3,100,276.40
	65,421.35	2,474.00
“ ”	-10,587,361.43	3,750,500.18
“ ”	-10,587,361.43	3,750,500.18
	--	--
	-0.09	0.03
	-0.09	0.03
	-10,587,361.43	3,750,500.18

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	4,194,262.86	2,993,676.40
	3,352,714.82	6,034,161.81
	83,518,386.88	94,818,849.09
	89,339,640.69	95,818,897.24
	37,157,443.23	33,923,968.30
	10,118,139.21	19,513,332.74
	19,793,539.93	14,401,911.63
	156,408,763.06	163,658,109.91
	-72,890,376.18	-68,839,260.82
	1,830,000.00	414,400.00
	1,830,000.00	414,400.00
	21,261,973.00	2,036,076.95
		20,093,634.50
	21,261,973.00	22,129,711.45
	-19,431,973.00	-21,715,311.45

	4,755,967.99	14,797,455.39
	4,755,967.99	14,797,455.39
	2,627,800.00	
	2,627,800.00	
	2,128,167.99	14,797,455.39
	-90,194,181.19	-75,757,116.88
	670,754,556.20	684,132,811.94
	580,560,375.01	608,375,695.06

6

	75,513,279.20	85,704,110.88
	2,393,015.59	2,993,676.40
	132,776,321.77	3,384,899.35
	210,682,616.56	92,082,686.63
	100,953,290.69	114,118,897.24
	28,125,909.38	25,531,389.34

	6,492,233.58	7,109,551.68
	145,771,612.00	12,474,895.75
	281,343,045.65	159,234,734.01
	-70,660,429.09	-67,152,047.38
	330,000.00	414,400.00
	330,000.00	414,400.00
	532,066.00	217,786.95
	130,000,000.00	20,093,634.50
	130,532,066.00	20,311,421.45
	-130,202,066.00	-19,897,021.45
	1,599,903.90	13,206,076.83
	1,599,903.90	13,206,076.83
	2,627,800.00	
	2,627,800.00	
	-1,027,896.10	13,206,076.83
	-201,890,391.19	-73,842,992.00

	484,272,432.22	448,693,001.62
	282,382,041.03	374,850,009.62

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