

2010

§ 1

1.1

1.2

1.3

()

§ 2

2.1

	1,171,034,287.02	1,007,606,935.72	16.22%
	525,288,352.72	483,966,079.77	8.54%
	205,179,120.00	205,179,120.00	0.00%
/	2.56	2.36	8.47%
	351,085,962.70	156,538,258.44	124.28%
	527,371.47	-6,270,845.36	-108.41%
	-10,836,656.55	40,167,873.58	-126.98%
/	-0.05	0.20	-125.00%
/	0.003	-0.03	-109.00%
/	0.003	-0.03	-109.00%
%	0.11%	-1.44%	1.55%

2.2

		14,685
	82,505,836	
	4,009,931	
	3,555,102	
	1,989,254	
	1,776,899	
	1,656,048	
	1,544,387	
	1,500,000	
	1,499,923	
	1,461,180	

§ 3

3.1

√ □

- 124.28%,~~12.8~~

(1)38.87%,

(2)92.15%,

(3)40.8%,

(4)34.94%,

(5)100.16%,

(6)32.41%,

(7)44.12%,

(8)112.43%,1500
- 124.28%,

(1),

(2)151.18%,

101.54

--	--	--	--

3.4

√ ☐

	150.00	-1,082.71	
/	0.0073	-0.0525	
	1		
	2		
	3		
	2010		2010

3.5

3.5.1

☐ √

3.5.2

--	--	--

3.6

□ √

3.6.1

□ √

§ 4

4.1

2010 03 31

	154,672,044.15	60,659,764.19	111,381,879.60	54,819,565.24
	51,346.11		51,346.11	
	109,899,165.12	1,750,000.00	57,194,864.47	1,300,000.00
	328,752,434.25	97,127,357.27	325,478,049.57	100,337,768.30
	39,126,034.52	2,756,664.05	27,788,972.20	3,812,961.64
	14,920,812.91	56,700,056.48	15,410,419.05	55,248,626.36
	96,308,046.10	1,715,362.73	86,811,802.69	5,116,974.21
	90,860.06		90,860.06	
	743,820,743.22	220,709,204.72	624,208,193.75	220,635,895.75
	185,359,549.93	185,359,549.93	137,365,548.19	137,365,548.19
	800,000.00	209,846,434.82	800,000.00	209,846,434.82
	12,709,956.94		12,816,634.88	
	191,653,152.51	52,048,961.83	195,950,978.43	52,961,782.47
	2,502,491.15		2,011,866.15	

	34,188,393.27	10,338,086.91	34,453,714.32	10,439,690.91
	427,213,543.80	457,593,033.49	383,398,741.97	410,613,456.39
	1,171,034,287.02	678,302,238.21	1,007,606,935.72	631,249,352.14
	239,031,426.50	54,000,000.00	204,000,000.00	50,000,000.00
	91,500.00		91,500.00	
	141,570,000.00	45,000,000.00	70,730,000.00	35,000,000.00
	83,317,595.66	24,869,660.16	93,167,909.51	28,038,097.60
	39,505,124.26	26,465,781.63	30,992,468.21	30,106,910.05
	4,092,110.05	290,787.37	6,054,294.64	1,453,899.55
	6,490,398.32	789,629.15	7,474,732.74	1,173,823.53
	163,209.07	53,999.30	389,276.67	59,329.17
	22,800,328.98	40,984,525.25	10,733,106.45	43,617,806.69
	1,831,550.00	170,000.00	1,831,550.00	170,000.00
	538,893,242.84	192,624,382.86	425,464,838.22	189,619,866.59
	8,209,090.90	8,209,090.90	8,209,090.90	8,209,090.90
	23,517,865.17	23,510,163.25	16,318,764.91	16,311,062.99

	31,726,956.07	31,719,254.15	24,527,855.81	24,520,153.89
	570,620,198.91	224,343,637.01	449,992,694.03	214,140,020.48
	205,179,120.00	205,179,120.00	205,179,120.00	205,179,120.00

	1,015,400.00	96,000.00	231,606.84	
	48,875,845.80	58,429,232.31	34,126,805.01	61,714,886.18
	405,239,102.65	82,612,620.01	289,936,456.55	93,406,026.84
	356,072,014.32	2,359,237.94	148,019,542.17	3,450,134.39

