

002097

2012-014

2012

§ 1

1.1

1.2

1.3 ()

§ 2

2.1

	4,804,021,528.74	4,811,858,835.66	-0.16%
	1,757,713,393.35	1,740,682,684.90	0.98%

	-46,104.17	
	7,742,474.73	-

2.2

		63,281
	42,717,294	
	4,980,749	
	3,448,080	
	2,687,841	
	2,625,000	
	1,953,146	
	1,906,282	
	1,626,409	
	1,290,240	
	1,277,007	

§ 3

3.1

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□

36,926,862.77	33.45%
36,682,807.47	61.42%
14,046,257.40	71.50%

3.2

3.2.1

☐ √

3.2.2

☐ √

3.2.3

√ ☐

2012	1	4		6000.00		2012	1	4	2013	1
3			7.2160%							
2012	3	1		, 5000.00	,	2012	3	1	2013	3
1	,		6.8000%							
2012	3	22		, 5000.00	,	2012	3	22	2013	3
21	,		7.2160%							

3.2.4

☐ √

3.3

5%

√ ☐

2011	1-6		161,156,739.19

3.5

3.5.1

☐ √

3.5.2

3.6

☐ √

3.6.1

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