2009

§ 1 . . . . . 2
§ 2 . . . . . 2
§ 3 . . . . . 3
§ 4 . . . . . 5

## §1

1.1

1.2

1.3

1.4

## §2

2.1

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| | | | |
|---|---|---|---|
| | | | (%) |
| ( ) | 1,358,848,985.15 | 1,371,153,255.19 | -0.90 |
| ( ) | 674,759,757.07 | 693,572,802.04 | -2.71 |
| ( ) | 2.21 | 2.27 | -2.64 |
| | | | (%) |
| ( ) | -3,634,193.44 | | |
| ( ) | -0.0119 | | |
| | | | (%) |
| ( ) | -17,377,666.93 | -17,377,666.93 | -6.27 |
| ( ) | -0.0569 | -0.0569 | -6.16 |
| ( ) | -0.0583 | -0.0583 | -8.97 |
| ( ) | -0.0569 | -0.0569 | -6.16 |
| (%) | -2.58 | -2.58 | 0.22 |
| (%) | -2.64 | -2.64 | 0.28 |

| | |
|---|---|
| | 427,800.00 |
| | 427,800.00 |

2.2

| | | |
|---|---|---|
| | | 37,394 |
| | | |
| | | |
| | 6,056,298 | |
| | 1,941,323 | |
| | 1,262,751 | |
| | 1,176,653 | |
| | 1,152,173 | |
| | 1,108,199 | |
| | 981,453 | |
| | 769,312 | |
| | 746,300 | |
| | 686,600 | |

**§3**

3.1

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| | |
|---|---|
| 1 | 36.48%, |
| 2 | 93.53% |
| 3 | 507.29% |
| 4 | 33.51% |
| 5 | 70.94% |

3.2 □ M

3.5
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2008 , :

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2009 4 21

**§4**

4.1

2009 3 31

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| | 30,526,281.47 | 48,056,625.56 |
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| | | |
| | | |
| | 3,319,944.89 | 4,993,248.64 |
| | 30,556,021.32 | 30,663,624.26 |
| | 1,273,414.01 | 4,381,752.11 |
| | | |
| | | |
| | 3,565,606.32 | 4,029,751.96 |
| | 23,455,772.87 | 24,791,831.21 |
| | 196,674,506.43 | 183,457,859.70 |
| | 392,600.00 | 392,600.00 |
| | 51,336,863.34 | 51,197,120.54 |
| | | |
| | | |
| | | |
| | | |
| | 25,620,000.00 | 25,620,000.00 |
| | | |
| | 681,601,305.34 | 674,934,364.58 |
| | | |
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| | | |
| | | |
| | | |
| | 681,601,305.34 | 674,934,364.58 |
| | | |
| | 305,295,872.00 | 305,295,872.00 |
| | 214,589,498.65 | 214,589,498.65 |
| | | |
| | 65,337,941.27 | 65,337,941.27 |
| | | |
| | 89,536,445.15 | 108,349,490.12 |
| | | |
| | 674,759,757.07 | 693,572,802.04 |
| | 2,487,922.74 | 2,646,088.57 |
| | 677,247,679.81 | 696,218,890.61 |
| | 1,358,848,985.15 | 1,371,153,255.19 |

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2009 3 31

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| | | |
| | | |
| | 12,686,034.46 | 24,997,472.19 |
| | | |
| | 1,955,860.88 | 4,012,548.79 |
| | 8,184,342.80 | 8,464,059.38 |
| | 4,381,602.83 | 107,144,907.35 |
| | | |
| | | |
| | 13,170,283.94 | 20,086,121.06 |
| | 21,087,235.45 | 17,388,000.31 |
| | | |
| | | |
| | 61,465,360.36 | 182,093,109.08 |
| | | |
| | | |
| | | |
| | | |
| | 841,699,352.71 | 711,799,352.71 |
| | | |
| | 299,301,464.88 | 302,491,185.12 |
| | 102,093,033.87 | 102,153,033.87 |
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| “ ” | | |
| “ ” | | |
| | | |
| “ ” | | |
| “ ” | -18,040,780.31 | -16,352,617.90 |
| | 506,152.33 | 100.00 |
| | 1,204.78 | 12,728.44 |
| | | |
| “ ” | -17,535,832.76 | -16,365,246.34 |
| | | |
| “ ” | -17,535,832.76 | -16,365,246.34 |
| | -17,377,666.93 | -16,352,174.37 |
| | -158,165.83 | -13,071.97 |
| | | |
| | [illegible] | [illegible] |
| | -0.0569 | 0.05736 |

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4.3

2009 1—3

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| | 72,154,020.56 | 85,865,526.51 |
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| | | |
| | | |
| | 8,784.68 | |
| | 2,587,429.63 | 64,967,945.83 |
| | 74,750,234.87 | 150,833,472.34 |
| | 58,176,781.85 | 68,493,833.25 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 8,093,425.82 | 6,103,255.28 |
| | 4,655,328.94 | 11,018,872.41 |
| | 7,458,891.70 | 36,102,824.51 |
| | 78,384,428.31 | 121,718,785.45 |
| | -3,634,193.44 | 29,114,686.89 |
| | | |
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| | | |
| | | |
| | | |
| | 274,411.00 | 754,319.68 |
| | 28,579,238.00 | 1,000,000.00 |
| | | |
| | | |
| | | |
| | 28,853,649.00 | 1,754,319.68 |
| | -28,853,649.00 | -1,754,319.68 |
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|---|---|---|
| | 14,981,761.09 | 1,000,000.00 |
| | | |
| | | |
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| | | |
| | 14,981,761.09 | 1,000,000.00 |
| | | 131,660,000.00 |
| | 24,262.74 | 9,737,245.28 |
| | | |
| | | |
| | 24,262.74 | 141,397,245.28 |
| | 14,957,498.35 | -140,397,245.28 |
| | | |
| | -17,530,344.09 | -113,036,878.07 |
| | 48,056,625.56 | 129,607,729.57 |
| | 30,526,281.47 | 16,570,851.50 |

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2009 1—3

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| | | |
| | | 131,660,000.00 |
| | 24,262.71 | 9,687,966.28 |
| | | |
| | 24,262.71 | 141,347,966.28 |
| | -24,262.71 | -141,347,966.28 |
| | | |
| | -12,311,437.73 | -112,998,973.37 |