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			(%)
	27,589,580,696.34	25,507,140,466.01	8.16
	14,593,258,574.7 9	13,558,792,587.27	7.6 3
	1 9	1 9	(%)
	467,404,025.74	415,490,491.69	12.49
	1 9	1 9	(%)
	7,070,780,938.31	5,387,845,935.96	31.24
	1,389,079,631.65	1,093,223,251.90	27.06
	770,933,187.12	637,420,180.98	20.95
	10.14	10.93	0.79
/	0.62	0.57	8.77
/	0.62	0.57	8.77

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	7 9	1 9	
	10,251,236.77	596,825,644.44	
	2,878,850.90	13,168,079.40	
	80,220,837.82	218,571,999.35	
	462,524.66	-1,915,596.10	

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	2,485,783,000.50	4,972,524,758.70	-50%	2013
	1,316,781,579.78	907,307,576.06	45%	2013
	7,615,057.77	17,674,707.55	-57%	2013
	2,368,367,750.12	1,752,799,860.87	35%	2013
	42,946,124.18	29,475,413.33	46%	2013
	2,710,407,586.05	1,661,770,763.96	63%	2013
	236,069,350.21	100,654,101.39	135%	2013
	72,033,067.63	31,482,514.80	129%	2013
	1,199,559,074.08	519,422,250.00	131%	2013
	12,240,519.57	4,725,748.28	159%	2013
	33,196,473.53	526,384,431.15	-94%	2013

	2013 1-9	2012 1-9		
	7,070,780,938.31	5,387,845,935.96	31%	2013
	3,957,631,876.59	3,005,217,397.09	32%	2013
	39,511,717.28	-14,636,854.56		2013
	313,206,671.22	202,061,631.73	55%	2013
	72,257,721.95	33,558,889.22	115%	2013

285,252,496.15

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2013 9 30

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	2,485,783,000.50	4,972, 524,758.70
	258,756,754.96	224,834,307.14
	293,416,923.81	306,710,161.00
	1,316,781,579.78	907,307,576.06
	279,681,295.65	239,307,192.55
	7,615,057.77	17,674,707.55
	15,697,156.84	12,298,837.25
	467,158,390.71	423,080,420.35
	1,629,432,467.70	1,273,438,729.51
	4,495,956.06	4,341,123.93
	6,758,818,583.78	8,381,517,814.04
	1,665,410,046.04	1,454,122,878.62
	9,668,859,344.13	8,593,169,673.95
	2,987,437,844.46	2,595,295,851.85
	1,055,727,109.86	881,963,019.23
	4,804,835.81	2,462,935.26
	2, 368,367,750.12	1,752,799,860.87
	42,946,124.18	29,475,413.33
	2,710,407,586.05	1,661,770,763.96
	18,699,054.07	22,425,638.71

2013 9 30

	72,033,067.63	31,482,514.80
	236,069,350.21	100,654,101.39
	20,830,762,112.56	17,125,622,651.97
	27,589,580,696.34	25,507,140,466.01
	1,199,559,074.08	519,422,250.00
	102,971,927.98	127,315,857.43
	1,004,684,182.01	776,405,723.39
	156,875,655.39	203,474,939.29
	159,591,990.95	141,401,257.23
	185,408,807.41	161,980,223.43
	159,713,834.54	154,068,466.58
	12,240,519.57	4,725,748.28
	917,421,953.27	922,144,318.20
	360,909,090.00	355,909,090.00
	33,196,473.53	526,384,431.15
	4,292,573,508.73	3,893,232,304.98
	125,909,100.00	216,818,190.00
	4,070,832,033.25	4,063,347,254.54
	831,130,594.42	612,229,845.06
	36,804,357.07	15,391,973.76
	1,689,622,977.70	1,359,937,859.61
	60,003,955.34	41,534,601.93
	6,814,303,017.78	6,309,259,724.90
	11,106,876,526.51	10,202,492,029.88

2013 9 30

	2,240,462,364.00	2,240,462,364.00
	4,396,998,107.25	4,287,287,930.01
	1,338,476,598.49	1,338,476,598.49
	6,621,610,997.36	5,703,028,462.15
	-4,289,492.31	-10,462,767.38
	14,593,258,574.79	13,558,792,587.27
	1,889,445,595.04	1,745,855,848.86
	16,482,704,169.83	15,304,648,436.13
	27,589,580,696.34	25,507,140,466.01

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2013 9 30

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	967,810,425.06	2,804,108,583.37
	112,185,785.22	98,972,778.68
	24,240,000. 00	
	1,207,151,982.57	941,562,545.17
	517,042.01	516,409.53
	280,000,000.00	250,000,000.00
	2,591,905,234.86	4,095,160,316.75
	5,471,340,934.74	4,173,763,622.82
	20,153,012.47	20,815,349.96

2013 9 30

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	482,787,484.27	531,051,112.73	1,933,877,431.89	1,518,280,517.90
	64,268,069.49	72,601,703.57	313,206,671.22	202,061,631.73
	418,519,414.78	458,449,409.16	1,620,670,760.67	1,316,218,886.17
	335,938,421.01	391,456,294.41	1,389,079,631.65	1,093,223,251.90
	82,580,993.77	66,993,114.75	231,591,129.02	222,995,634.27
	0.15	0.21	0.62	0.57
	0.15	0.21	0.62	0.57
	238,213,769.74	-339,947,647.08	285,252,496.15	-436,322,994.17
	656,733,184.52	118,501,762.08	1,905,923,256.82	879,895,892.00
	569,470,627.56	62,492,107.12	1,676,404,370.90	668,358,678.61
	87,262,556.96	56,009,654.96	229,518,885.92	211,537,213.39

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2013

1-9	1-9
82,756,689.01	80,257,596.41
27,772,618.27	53,461,091.55
820,929,379.59	459,475,631.89
1,839,063.36	27,355,631.89
710,400,072.31	325,756,943.93
236,049.11	734,093.38
2,514,544.42	860,000.00
5,725.77	
708,121,577.00	325,631,037.31
708,121,577.00	325,631,037.31

4.3

2013 1 9

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	1-9	1-9
	8,353,071,465.55	5,897,514,534.63
	70,747,841.37	32,232,231.07
	195,314,752.07	217,699,989.08
	8,619,134,058.99	6,147,446,754.78
	4,942,760,855.58	3,240,780,364.81
	894,408,458.48	722,618,949.19
	768,933,645.45	600,550,345.09
	1,545,627,073.74	1,168,006,604.00
	8,151,730,033.25	5,731,956,263.09
	467,404,025.74	415,490,491.69
	388,982,617.89	846,066,316.51
	279,562,076.99	263,995,916.83
	5,409,794.89	9,309,000.09
	644,097,500.00	95,179,169.35
	1,318,051,989.77	1,214,550,402.78

2013 1 9

	1-9	1-9
	711,664,658.89	839,693,736.40
	251,949,461.45	734,761,521.45
	2,011,879,515.78	
	100,020,349.23	9,072,797.31
	3,075,513,985.35	1,583,528,055.16
	-1,757,461,995.58	-368,977,652.38
	2,088,710.98	761,199.00
	2,088,710.98	761,199.00
	1,302,361,982.24	1,022,152,808.76
		1,486,950,000.00
	329,448,475.13	262,541,891.46
	1,633,899,168.35	2,772,405,899.22
	1,221,891,677.53	2,628,044,486.20
	950,844,046.86	601,916,917.03
	702,264,204.84	366,813,171.49
	48,488,630.70	101,408,014.93
	2,221,224,355.09	3,331,369,418.16
	-587,325,186.74	-558,963,518.94
	-25,426,268.76	-4,569,909.53
	-1,902,809,425.34	-517,020,589.16
	4,171,574,742.12	2,428,219,484.36
	2,268,765,316.78	1,911,198,895.20

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2013 1 9

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	1-9	1-9
	37,439,681.37	40,008,504.21
	37,439,681.37	40,008,504.21
	47,805,533.82	43,283,375.23
	20,609,862.43	11,891,537.59
	31,711,001.63	44,174,769.12
	100,126,397.88	99,349,681.94
	-62,686,716.51	-59,341,177.73
	39,904,000.00	59,856,000.00
	794,850,316.23	463,000,000.00
	96,000.00	11,400.00
	638,137,500.00	
	1,472,987,816.23	522,867,400.00
	1,762,713.09	1,102,964.27
	709,566,469.16	20,000,000.00
	459,096,900.00	
	1,170,426,082.25	21,102,964.27
	302,561,733.98	501,764,435.73

2013 1 9

	1-9	1-9
	255,115,078.77	
		1,486,950,000.00
	1,904,031,173.98	4,295,169,165.49
	2,159,146,252.75	5,782,119,165.49
	790,115,078.77	454,000,000.00
	674,744,025.09	302,177,196.32
	2,109,471,293.35	5,478,222,986.00
	3,574,330,397.21	6,234,400,182.32
	-1,415,184,144.46	-452,281,016.83
	-22,851,531.32	
	-1,198,160,658.31	-9,857,758.83
	2,090,971,083.37	155,005,881.32
	892,810,425.06	145,148,122.49

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