

2015



2015 10

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	1,316,300,580.99	1,265,254,090.39		4.03%
	1,186,113,463.83	1,172,477,902.08		1.16%
/	7.3734	11.6618		-36.77%
	31,225,280.68	-22.43%	92,225,956.73	-15.73%

	-250,413.15	
	1,122,977.15	
	244.19	
	6,362,877.79	--

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2015 1-9 9,222.60 15.73% MO MO
3,334.21 6.52%

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					10,662	
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		19.95%	32,096,000			28,800,000
		13.16%	21,168,000	15,876,000		6,128,000
		12.50%	20,105,600			
		9.66%	15,536,000	15,536,000		15,536,000
		2.07%	3,328,000	2,496,000		2,496,000
		1.45%	2,336,000	1,752,000		
		1.40%	2,254,960			
		0.94%	1,518,500			
		0.70%	1,120,000	841,936		
		0.69%	1,105,722			
10						

		32,096,000	32,096,000
		20,105,600	20,105,600
		5,292,000	5,292,000
		2,254,960	2,254,960
		1,518,500	1,518,500
		1,105,722	1,105,722
		891,194	891,194
		832,000	832,000
		660,000	660,000
		641,835	641,835
	10		
	2,254,960	2,254,960	660,000
		660,000	660,000

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	32,096,000	32,096,000				
	21,168,000	21,168,000	15,876,000	15,876,000		
	20,105,600	20,105,600				
	15,536,000	15,536,000	15,536,000	15,536,000		
	4,022,400	4,022,400				
	2,496,000	704,000	704,000	2,496,000		

	1,752,000	1,504,000	1,504,000	1,752,000		
	1,120,000	1,120,000	841,936	841,936		
	800,000	800,000	696,000	696,000		
	583,200	544,000	516,400	555,600		
	320,000	320,000	288,000	288,000		
	192,000	192,000				
	185,600	185,600				
	185,600	185,600				
	185,600	185,600				
	185,600	185,600				
	608,000	608,000				
	140,800	140,800				
	140,800	140,800				
	140,800	140,800				
	140,800	140,800				
	140,800	140,800				
	140,800	140,800				
	140,800	140,800				
	140,800	140,800				
	128,000	128,000				
	64,000	64,000				
	64,000	64,000				
	51,200	51,200				
	51,200	51,200				
	51,200	51,200				
	51,200	51,200				
	51,200	51,200				
	38,400	38,400				
	32,000	32,000				
	32,000	32,000				
	32,000	32,000				
	32,000	32,000				
	32,000	32,000				
	32,000	32,000				

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		1	55.75%	
		2	426%	02
		3	34.23%	
			154.29	
		4	38.36%	
		5	69.87%	
		6	133.42%	
		7	36.08%	
		8	423.65%	
		9	99.68%	
		10	30.18%	
		11	40.65%	
		12	2015 1-9	65.56%
		13	2015 1-9	30.36%
		14	2015 1-9	
613.97%				
		15	2015 1-9	
66.43%				

2015 1-9 1,845.58 1,721.10

124.48

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		<p>2</p> <p>2010</p> <p>5%</p> <p>47</p> <p>25</p> <p>22</p> <p>17</p> <p>10</p> <p>6</p> <p>5.8</p> <p>5.8</p> <p>10</p> <p>36</p> <p>11</p> <p>25%</p> <p>25%</p>			
		/			2012 08 07
			/		/

		/			
		/			
		/			

	()		(1)		(2)	(3) (2)/(1)					
1		16,988.32	14,147.69	0	14,070.95	99.46%	2013 08 31	-108.72	3,265.91		
2		2,294.24	2,294.24	7	99.72	4.35%	2016 12 31	0	0		
	--	19,282.56	16,441.93	7	14,170.67	--	--	-108.72	3,265.91	--	--
1.		6,534.02	6,534.02	0	6,534.02	100.00%		0	0		
2		3,675.76	3,675.76	0	0	0.00%		0	0		
	--	10,209.78	10,209.78	0	6,534.02	--	--	0	0	--	--
	--	29,492.34	26,651.71	7	20,704.69	--	--	-108.72	3,265.91	--	--
	“	1	”	2012	“	”					
	“	”	“	”	2013 8	“					
	”	”	”	2016 12	“	”					
	1	2012 8			192,825,600.00				588,843,385.98		
	“	”			6,534.02	“			2014 5 28		
	2	2015 4									“

	”	3,675.76	“
	”		
	2013 8 8		“
	”		40
	DK20110038		2015 12
	2015 4		
	“ ”	3,675.76	“
	”	2016 12	
			2012 8 17
	10,082.00		
	“ [2012] 1523 ”		
	2012 8 29		
		10,082.00	
		2012 8 29	
			2012 9
		10,082.00	
	“ ”	2013 8	16,988.32
	14,147.69	14,070.95	76.74
			2,840.63

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2015 09 30

	409,920,172.76	331,324,086.69
	15,435,612.51	34,882,691.85
	68,716,412.17	59,973,315.89
	4,387,210.72	834,063.10
	1,455,152.20	1,403,412.26
	93,865,495.02	93,061,441.81
	459,146,717.74	536,274,286.97
	1,052,926,773.12	1,057,753,298.57

	10,758,914.79	10,649,342.87
	7,000,000.00	7,000,000.00
	12,438,978.48	8,843,814.15
	65,783,982.60	52,831,076.07
	40,588,518.02	39,945,112.24
	40,588,518.02	39,945,112.24
	106,372,500.62	92,776,188.31
	160,864,000.00	100,540,000.00
	660,626,462.15	720,548,985.98

	36,466,427.87	36,466,427.87
	328,156,573.81	314,922,488.23
	1,186,113,463.83	1,172,477,902.08
	23,814,616.54	
	1,209,928,080.37	1,172,477,902.08
	1,316,300,580.99	1,265,254,090.39

2

	364,991,796.43	272,090,957.95
	15,435,612.51	34,882,691.85
	68,716,412.17	59,973,315.89
	4,251,143.02	587,449.23
	718,031.10	700,227.51
	93,078,784.26	92,998,100.83
	458,303,205.48	535,634,760.28
	1,005,494,984.97	996,867,503.54
	92,183,498.62	91,662,387.11

	137,411,194.15	131,197,732.26
	7,209,716.95	15,391,721.29
	10,395,388.29	10,467,794.85
	1,120,898.34	1,753,627.12
	8,354,807.01	8,354,807.01
	7,673,974.55	732,138.99
	264,349,477.91	259,560,208.63
	1,269,844,462.88	1,256,427,712.17
	8,648,658.34	12,287,605.60
	70,643.75	20,466.87
	5,861,710.26	7,159,245.38
	4,213,871.98	6,262,123.46
	754,994.79	644,522.87
	7,000,000.00	7,000,000.00
	12,438,978.48	8,843,814.15
	38,988,857.60	42,217,778.33

	40,588,518.02	39,945,112.24
	40,588,518.02	39,945,112.24
	79,577,375.62	82,162,890.57
	160,864,000.00	100,540,000.00
	660,224,985.98	720,548,985.98
	36,466,427.87	36,466,427.87
	332,711,673.41	316,709,407.75
	1,190,267,087.26	1,174,264,821.60
	1,269,844,462.88	1,256,427,712.17

3

	31,225,280.68	40,254,937.09
	31,225,280.68	40,254,937.09
	22,667,221.34	24,464,775.16

	16,821,875.76	19,872,210.63
	217,872.30	522,479.38
	1,072,211.09	1,673,872.89
	13,271,110.28	11,077,960.47
	-8,715,848.09	-8,681,748.21
“ ”		
“ ”	-63,614.63	-158,639.48
	-63,614.63	-158,639.48
“ ”		
“ ”	8,494,444.71	15,631,522.45
	5,407,040.14	3,449,364.77
	1,850.00	731,934.87
		728,637.56
“ ”	13,899,634.85	18,348,952.35
	2,376,204.75	2,808,060.23
“ ”	11,523,430.10	15,540,892.12
	11,961,789.49	15,540,892.12
	-438,359.39	

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	11,523,430.10	15,540,892.12
	11,961,789.49	15,540,892.12
	-438,359.39	0.00
	0.0744	0.0966
	0.0744	0.0966

4

	31,225,280.68	40,254,937.09
	16,821,875.76	19,872,210.63
	217,872.30	522,479.38

	1,072,211.09	1,673,872.89
	11,151,630.34	10,647,952.82
	-8,539,893.19	-8,623,189.68
“ ”		
“ ”	-63,614.63	-158,639.48
	-63,614.63	-158,639.48
“ ”	10,437,969.75	16,002,971.57
	5,405,245.27	3,449,364.77
	1,850.00	731,934.87
		728,824.85
“ ”	15,841,365.02	18,720,401.47
	2,376,204.75	2,808,060.23
“ ”	13,465,160.27	15,912,341.24
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5.		
6.		
	13,465,160.27	15,912,341.24
	0.0837	0.0989
	0.0837	0.0989

5

	92,225,956.73	109,437,005.27
	92,225,956.73	109,437,005.27
	60,575,989.48	71,037,417.81
	50,910,283.73	61,856,539.19
	1,022,851.65	1,196,926.68
	3,122,138.41	3,712,499.02
	34,053,718.80	27,359,845.62
	-28,511,148.15	-23,088,392.70
	-21,854.96	
“ ”		
“ ”	-205,488.27	-288,516.65
	-205,488.27	-288,516.65

“ ”		
“ ”	31,444,478.98	38,111,070.81
	8,087,220.14	4,884,819.12
	601,121.01	863,140.26
	348,912.99	735,405.49
“ ”	38,930,578.11	42,132,749.67
	6,372,399.82	6,466,309.74
“ ”	32,558,178.29	35,666,439.93
	33,342,085.58	35,666,439.93
	-783,907.29	
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	32,558,178.29	35,666,439.93
	33,342,085.58	35,666,439.93
	-783,907.29	
	0.2073	0.2217
	0.2073	0.2217

6

	92,225,956.73	109,437,005.27
	50,910,283.73	61,856,539.19
	1,022,851.65	1,196,926.68
	3,122,138.41	3,712,499.02
	29,611,246.98	26,252,447.16
	-27,622,200.55	-22,956,976.16
	-21,854.96	
“ ”		
“ ”	-205,488.27	-288,516.65
	-205,488.27	-288,516.65
“ ”	34,998,003.20	39,087,052.73
	8,085,425.27	4,884,819.12
	600,762.99	863,140.26
	348,912.99	735,405.49
“ ”	42,482,665.48	43,108,731.59
	6,372,399.82	6,466,309.74
“ ”	36,110,265.66	36,642,421.85

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	36,110,265.66	36,642,421.85
	0.2245	0.2278
	0.2245	0.2278

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	84,904,543.26	75,155,149.94

	598,053.19	
	17,966,370.95	3,771,373.35
	103,468,967.40	78,926,523.29
	21,000,938.86	22,118,382.61
	27,519,397.92	25,295,318.93
	15,915,209.56	15,836,573.93
	10,503,021.44	11,680,232.43
	74,938,567.78	74,930,507.90
	28,530,399.62	3,996,015.39
	530,000,000.00	710,000,000.00
		6,400.00
	22,736,735.15	56,079,764.98
	552,736,735.15	766,086,164.98
	29,306,768.24	38,501,645.79

	457,100,000.00	530,000,000.00
	486,406,768.24	568,501,645.79
	66,329,966.91	197,584,519.19
	3,700,000.00	1,000,000.00
	3,700,000.00	1,000,000.00
	20,108,000.00	20,108,000.00
	140,513.00	3,297,712.56
	20,248,513.00	23,405,712.56
	-16,548,513.00	-22,405,712.56
	284,232.54	-5,880.26
	78,596,086.07	179,168,941.76
	331,324,086.69	112,140,816.80
	409,920,172.76	291,309,758.56

8

	84,904,543.26	75,155,149.94
	598,053.19	
	16,789,306.60	3,038,351.61
	102,291,903.05	78,193,501.55
	19,246,550.88	21,490,322.89

	26,395,292.40	24,750,899.22
	15,252,312.45	15,834,173.93
	9,206,957.11	10,660,248.75
	70,101,112.84	72,735,644.79
	32,190,790.21	5,457,856.76
	530,000,000.00	720,000,000.00
		6,400.00
	22,736,735.15	56,079,764.98
	552,736,735.15	776,086,164.98
	18,676,306.42	15,111,193.91
		70,140,200.00
	457,100,000.00	540,000,000.00
	475,776,306.42	625,251,393.91
	76,960,428.73	150,834,771.07
	3,700,000.00	1,000,000.00
	3,700,000.00	1,000,000.00
	20,108,000.00	20,108,000.00
	126,613.00	3,297,712.56
	20,234,613.00	23,405,712.56
	-16,534,613.00	-22,405,712.56
	284,232.54	-5,880.26

	92,900,838.48	133,881,035.01
	272,090,957.95	100,644,375.08
	364,991,796.43	234,525,410.09

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