

2013



2013 04

()

	2013 1-3	2012 1-3	%
	32,762,315.14	51,902,515.17	-36.88%
	16,980,662.21	28,067,163.63	-39.50%
	496,443.95	-11,886,396.65	
/	0.01	-0.32	
/	0.34	0.74	-54.05%
/	0.34	0.74	-54.05%
%	1.53%	9.63%	-8.10%
%	1.49%	9.41%	-7.92%
	2013 3 31	2012 12 31	(%)
	1,152,930,756.62	1,142,717,346.15	0.89%
	1,116,136,405.15	1,099,155,742.94	1.54%
/	22.20	21.87	1.51%

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	780,207.62	
	-178,582.76	
	90,243.73	
	0.00	
	511,381.13	--

2013

1,698.07

3,276.23

39.50%

36.88%

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					6,066
10					
		%			

		19.95%	10,030,000	10,030,000		
		13.16%	6,615,000	6,615,000		
		12.5%	6,283,000	6,283,000		
		9.66%	4,855,000	4,855,000		
		2.98%	1,500,000	1,500,000		
		2.5%	1,257,000	1,257,000		
		2.07%	1,040,000	1,040,000		
		1.45%	730,000	730,000		
		1.19%	600,000	600,000		
		1.19%	600,000	600,000		
10						
				500,631		500,631
				319,335		319,335
				294,876		294,876
1220				263,310		263,310
				192,137		192,137
				188,306		188,306
				161,000		161,000
				115,940		115,940
				105,259		105,259
				95,990		95,990

	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	35,000	0	0	35,000		2013.8.6
	250,000	0	0	250,000		2013.8.6
	600,000	0	0	600,000		2013.8.6
	120,000	0	0	120,000		2013.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	44,000	0	0	44,000		2015.8.6
	35,000	0	0	35,000		2013.8.6
	100,000	0	0	100,000		2013.8.6
	240,000	0	0	240,000		2013.8.6
	800	0	0	800		2015.8.6
	40,000	0	0	40,000		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	10,000	0	0	10,000		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	10,000	0	0	10,000		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	800	0	0	800		2015.8.6
	10,000	0	0	10,000		2015.8.6
	800	0	0	800		2015.8.6

	800	0	0	800		2015.8.6
	400	0	0	400		2015.8.6
	10,000	0	0	10,000		2015.8.6
	4,855,000	0	0	4,855,000		2015.8.6
	90,000	0	0	90,000		2013.8.6
	170,000	0	0	170,000		2015.8.6
	10,000	0	0	10,000		2015.8.6
	44,000	0	0	44,000		2015.8.6
	40,000	0	0	40,000		2013.8.6
	250,000	0	0	250,000		2015.8.6
	44,000	0	0	44,000		2015.8.6
	16,000	0	0	16,000		2015.8.6
	820,000	0	0	820,000		2013.8.6
	220,000	0	0	220,000		2015.8.6
	16,000	0	0	16,000		2015.8.6
	20,000	0	0	20,000		2013.8.6
	60,000	0	0	60,000		2015.8.6
	20,000	0	0	20,000		2013.8.6
	58,000	0	0	58,000		2015.8.6
	12,000	0	0	12,000		2015.8.6
	190,000	0	0	190,000		2015.8.6
	6,615,000	0	0	6,615,000		2015.8.6
	44,000	0	0	44,000		2015.8.6
	1,500,000	0	0	1,500,000		2013.8.6
	44,000	0	0	44,000		2015.8.6
	10,000	0	0	10,000		2015.8.6
	260,000	0	0	260,000		2013.8.6
	470,000	0	0	470,000		2015.8.6

	10,000	0	0	10,000		2015.8.6
	16,000	0	0	16,000		2015.8.6
	44,000	0	0	44,000		2015.8.6
	10,000	0	0	10,000		2015.8.6
	10,000	0	0	10,000		2015.8.6
	20,000	0	0	20,000		2015.8.6
	25,000	0	0	25,000		2013.8.6
	100,000	0	0	100,000		2015.8.6
	20,000	0	0	20,000		2013.8.6
	58,000	0	0	58,000		2015.8.6
	20,000	0	0	20,000		2015.8.6
	16,000	0	0	16,000		2015.8.6
	10,000	0	0	10,000		2015.8.6
	20,000	0	0	20,000		2013.8.6
	58,000	0	0	58,000		2015.8.6
	16,000	0	0	16,000		2015.8.6
	120,000	0	0	120,000		2013.8.6
	30,000	0	0	30,000		2013.8.6
	50,000	0	0	50,000		2013.8.6
	30,000	0	0	30,000		2013.8.6
	10,000	0	0	10,000		2013.8.6
	30,000	0	0	30,000		2013.8.6
	10,000	0	0	10,000		2013.8.6
	10,000	0	0	10,000		2013.8.6
	190,000	0	0	190,000		2013.8.6
	600,000	0	0	600,000		2013.8.6
	800	0	0	800		2015.8.6
	110,000	0	0	110,000		2013.8.6
	60,000	0	0	60,000		2013.8.6
	350,000	0	0	350,000		2015.8.6
	6,283,000	0	0	6,283,000		2015.8.6
	10,030,000	0	0	10,030,000		2015.8.6
	500,000	0	0	500,000		2013.8.6

	1,257,000	0	0	1,257,000		2015.8.6
	37,700,000	0	0	37,700,000	--	--

()	:			
1 2013	1,099.67	991.41	915.84%	
	776			
2012 5 19				DK20110038
2.31	2013 2 28			
	, 2013 3 31			
()				
1	1,914.02	36.88%		
2	30.13	35.38%		
3	17.65	34.88%		
4	158.36	36.47%		
5	598.67	622.53%		
6	10.66	22,661.32%		
7	17.71	12,256.96%		
“ ”				
1		1,149.80	56.04%	2011
2,998.97	2012			
2		628.25	198.95%,	2013
3		262.18	95.11%,	2012
2013	3,276.23	1,914.02	36.88%	
3,438.88	2013	565	38.19%	
1,524.86				

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5%

		5%			
				36	
			25%		
			21		
		12			
5%		2010	5%	2012 08 07	
				53	
			36		
		2008			
			82	26	
		9		4	
		2.5	2		2

			2		2			
		2	10					
		12					6	
			2					
		2		2010		5%		
						47		
		25			22			
		17		10			6	
			5.8			5.8		
		5.8			5.8		10	
					36			
				11				
					25%			
						25%		
							2011	52
				A				
				125.7				
		1,257	10%				A	

		1,257			
		10%			
			/		
			/		
				2012 08 07	
				/	
					/

		/			
		/			

					78,166.90					513.38
					0					11,689.56
					0%					
	()		(1)		(2)	(%)(3)				
						(2)/(1)				

1		16,988.32	16,988.32	505.98	11,682.16	68.77%	2013 08 31	633.16		
2		2,294.24	2,294.24	7.40	7.40	0.32%				
	--	19,282.56	19,282.56	513.38	11,689.56	--	--	633.16	--	--
	--	19,282.56	19,282.56	513.38	11,689.56	--	--	633.16	--	--
	2012									
	1									
	“ ” 2013 8 “ ”									
	,									
	2012 8									
	17 10,082.00									
	“ [2012] 1523 ”									
	2012 8 29									
	10,082.00									
	2012									
	8 29									
	2012 9 10,082.00									

	1	141,868.34	2
		2013	
		2,998,451.40	
		2,572,079.00	

1

2

2

20%

10%

1

20%

2

30%

3

16

“ ”

0

1

	253,468,028.35	262,668,071.10
	27,458,350.63	23,376,083.54
	32,933,485.23	33,846,088.67
	6,214,842.74	6,754,990.91
	10,996,670.79	1,082,524.31
	93,933,019.03	92,943,173.52
	425,004,396.77	420,670,932.05
	2,105,089.70	2,212,154.41

	60,573,627.97	61,471,147.00
	50,676,198.15	49,456,415.02
	2,727,765.79	2,746,893.01
	3,171,807.40	3,369,496.32
	2,626,082.39	2,626,082.39
	606,045,788.45	600,164,225.95
	727,926,359.85	722,046,414.10
	1,152,930,756.62	1,142,717,346.15
	9,310,707.32	11,086,054.57
	4,285,497.32	154,589.65
	3,867,547.08	12,999,372.40
	1,834,780.87	1,231,105.35
	981,655.63	2,202,011.46

	989,695.09	
	21,269,883.31	27,673,133.43
	7,000,000.00	7,000,000.00
	8,524,468.16	8,888,469.78

	32,762,315.14	51,902,515.17
	32,762,315.14	51,902,515.17
	13,279,625.63	19,605,841.68
	13,069,959.27	14,868,272.12
	550,308.55	851,642.42
	682,375.48	505,912.50
	5,925,306.53	4,341,679.85
	-6,948,324.20	-961,665.21
“ ”		
“ ”	-107,064.71	-470.38
“ ”		
“ ”	19,375,624.80	32,296,203.11
	780,207.62	725,517.60
	178,582.76	1,445.20
“ ”	19,977,249.66	33,020,275.51
	2,996,587.45	4,953,111.88
“ ”	16,980,662.21	28,067,163.63

	16,980,662.21	28,067,163.63
	--	--
	0.34	0.74
	0.34	0.74
	16,980,662.21	28,067,163.63
	16,980,662.21	28,067,163.63

3

	30,495,511.73	16,530,235.33
	1,518,932.55	3,986,242.10
	32,014,444.28	20,516,477.43

	4,004,573.68	7,740,192.06
	16,409,707.57	14,678,771.50
	6,276,347.74	7,818,014.01
	4,827,371.34	2,165,896.51
	31,518,000.33	32,402,874.08
	496,443.95	-11,886,396.65
	0.00	
	9,440,362.22	3,157,851.76
	9,440,362.22	3,157,851.76
	-9,440,362.22	-3,157,851.76

	134,672.00	2,756,482.09
	134,672.00	2,756,482.09
	-134,672.00	-2,756,482.09
	-121,452.48	4,001.36
	-9,200,042.75	-17,796,729.14
	262,668,071.10	135,647,057.24
	253,468,028.35	117,850,328.10

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