

000488

2012-014

2012

1

1.1

1.2

1.3

1.4

()

1.5

()

2

2.1

	46,240,070,962.15	45,630,828,967.03	1.34%
	13,544,436,244.38	13,528,622,319.91	0.12%
	2,062,045,941.00	2,062,045,941.00	0.00%
/	6.57	6.56	0.15%
	4,752,308,236.25	4,215,779,027.36	12.73%
	15,369,632.83	235,410,265.86	-93.47%
	-281,719,304.77	235,068,880.84	-219.85%
/	-0.14	0.11	-227.27%
/	0.0075	0.11	-93.18%
/			
%	0.11%	1.72%	-1.61%
%	-0.75%	1.23%	-1.98%

		1,002,327.03

137,984,260.09

1	317.23%
2	91.93%
3	77.24%
4	71.78%

2

	2012 3 31	2011 3 31	%)	
	264,624,392.19	68,850,480.24	284.35	(1)
	16,217,270.12	-7,017,489.87	331.10	(2)
	-4,353,187.94	-6,862,531.53	36.57	(3)
	143,388,638.82	93,693,686.12	53.04	(4)
	2,785,624.13	1,744,031.83	59.72	(5)
	-31,706,117.62	319,746,983.85	-109.92	(6)
	-5,074,884.91	67,180,140.84	-107.55	(7)
	15,369,632.83	235,410,265.86	-93.47	(8)
	-42,000,865.54	17,156,577.15	-344.81	(9)

1	284.35%			
2	331.10%			
3	36.57%			
4	53.04%			
5	59.72%			
6		109.92%	107.55%	93.47% 344.81%

3.2

3.2.1

3.2.2

3.2.3

3.2.4

3.3

5%

3.4

3.5

3.5.1

3.5.2

2012 01 09					
2012 02 08					
2012 03 30					

3.6

3.6.1