600058

2012

§1 2
§2 2
§3 3
§4 5

	4,774,898,957.99	6,306,147,777.43
	63,480.00	63,480.00
	11,687,413.55	30,649,150.42
	88,875,323.83	80,979,879.62
	47,179,648.41	42,179,648.41

	4,238,970,571.67	6,781,808,504.03
	365,501,295.38	333,919,518.54
	5,331,397,940.20	5,331,397,940.20
	4,480,238.02	4,604,775.92
	4,578,040.80	4,767,179.82
	27,900,488.95	33,490,316.08

	255,737,753.83	254,318,109.62
	701,073,693.72	

	1,482,033.05	587,939.76
	823,942.72	587,939.76
	42,759,724.12	394,510,875.48
	4,833,103.94	9,036,207.26
	-421,524.62	555,059.79
	163,769.70	42,063.37
	48,014,352.68	402,992,022.95
	20,469,864.56	124,891,256.26
	27,544,488.12	278,100,766.69
	124,928,110.24	310,386,423.84
	-97,383,622.12	-32,285,657.15
	0.1165	0.2896
	0.1165	0.2896
	23,686,332.63	56,235,245.46
	51,230,820.75	334,336,012.15
	148,614,442.87	366,621,669.30
	-97,383,622.12	-32,285,657.15

: : :

2012 1 3

:

	443,661.00	193,643.00
	124,537.90	124,537.90
	2,687,689.22	1,323,735.87
	23,822,518.77	15,458,728.93
	-48,550,393.43	-25,869,970.62
	22,359,308.54	9,156,610.92
		13,578.00

	1,461,449,888.27	-3,617,960,270.27
	658,090.33	
	331,258.99	784,100.00
	989,349.32	784,100.00
	73,910,588.59	86,257,083.25
	48,000,000.00	
	121,910,588.59	86,257,083.25
	-120,921,239.27	-85,472,983.25
	80,000,000.00	
	80,000,000.00	
	6,939,995,318.62	11,117,058,585.55
	7,019,995,318.62	11,117,058,585.55
	7,774,788,852.85	6,855,453,073.86
	207,326,829.01	128,557,996.42
	164,560.00	18,820,854.50
	7,982,280,241.86	7,002,831,924.78
	-962,284,923.24	4,114,226,660.77
	-103,051.76	54,857.71
	378,140,674.00	410,848,264.96
	2,215,533,101.65	2,088,318,008.16
	2,593,673,775.65	2,499,166,273.12

: :

	7,252,710,811.26	2,051,380,817.61
	7,252,710,811.26	2,051,380,817.61
	56,281,746.79	16,263,716.41
	103,130.67	45,825.24
	7,115,932,176.77	2,451,671,111.07
	7,172,317,054.23	2,467,980,652.72
	80,393,757.03	-416,599,835.11
	1,000.00	
	1,000.00	
	90,000.00	216,374.00
	90,000.00	216,374.00
	-89,000.00	-216,374.00
		1,750,000,000.00
		1,750,000,000.00
	6,300,900.00	1,550,000,000.00
		7,274,513.90
	164,560.00	
	6,465,460.00	1,557,274,513.90
	-6,465,460.00	192,725,486.10
	-35,308.37	-1,599.65
	73,803,988.66	-224,092,322.66
	280,340,296.24	613,358,798.45
	354,144,284.90	389,266,475.79

: : :