

2014

2014 10

()

列

1,822,774,702.51	1,795,891,836.47	1.50%
1,381,867,323.74	1,341,058,317.62	3.04%

1

列

1

列

2

					34,746	
列 10						
		24.80%	88,396,384	69,297,288		970,202
		9.26%	32,997,968	24,748,476		3,100,000
		3.49%	12,429,732	0		
		3.05%	10,863,525	0		

3.03% 10,800,000 10,800,000

2

		1.85%	6,600,000	6,600,000		6,600,000
列 10						
				19,099,096		19,099,096
				12,429,732		12,429,732
				10,863,525		10,863,525
				8,249,492		8,249,492
				6,944,325		6,944,325
				4,643,324		4,643,324

		2014 8 5	2014 8 5
2015 2 3		3100000	2014 8 5
		9.39%	0.87%
2	2014 8 7		4766600
2013		2383300	4766600
		14.45%	1.34%
		32997968	9.26%
		3100000	14.45%
1.34%			
2	列		

1	260.94%	328746830.45	60.33%	
2		6,955,082.68	260.09%	
3		101,746,230.38	46.37%	
4		125,378,901.2	625.89%	1.2
5		327,525,855.07	129.1%	
6		233,219,079.76	73.94%	
7				

	-		-1200000	1200000

2014 9 26

2014 10 17

2014

100%

25%

2014 3 31

[2014] 869

36,989.7

36,700

2014 2015 2016

3,300

4,300

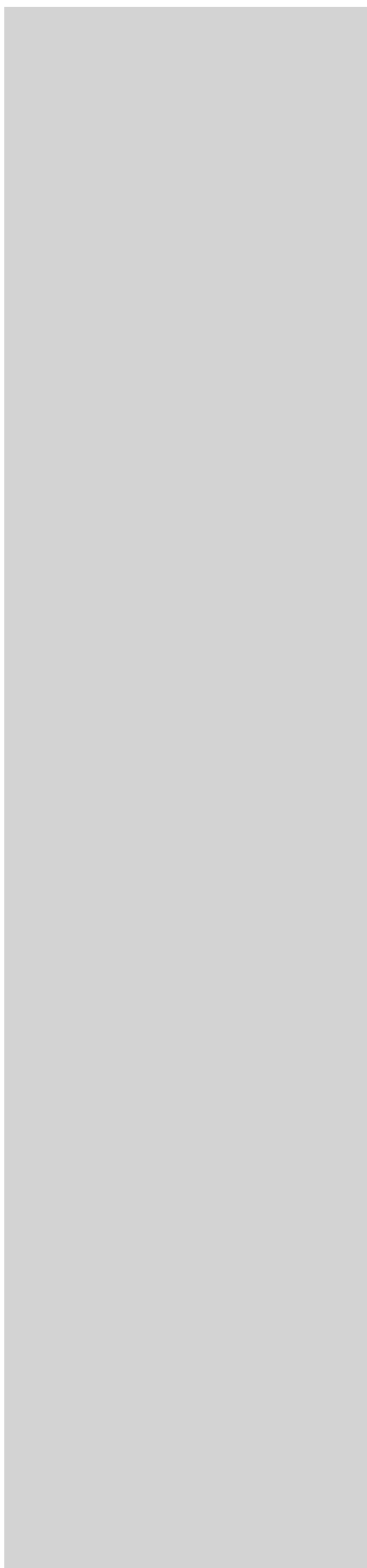
5,600

	2014 09 30	2014-062
2014	2014 10 18	2014-066 2014

5%

列

		列	2010 08 10		
		(1)			



		3			
	列	2008 6 1	2008 06 01		

		"			
		40%	2010 08 10	3	
		50%"			
	2013 12				
	7		2013 12 30		
	--	7			
		--			

		10%	2012 12 28		
		30%			
		2012-2014			

2014

2014

2014	0.00%		30.00%
2014	7,412.35		9,636.05
2013	7,412.35		

1

	216,149,158.21	544,895,978.66
	93,370,507.09	100,753,914.85
	200,113,694.72	170,046,344.13
	14,177,572.28	14,379,240.76
	9,539,743.81	2,584,661.13
	321,156,183.57	219,409,953.19
	145,410,989.48	20,032,088.28
	999,917,849.16	1,072,102,181.00
	1,200,000.00	1,200,000.00

	6,814,943.58	7,576,847.36
	283,756.17	304,463.91
	581,217,095.18	253,691,240.11
	82,177,173.66	315,396,253.42
	11,457,909.45	13,279,082.49
	99,710,050.92	102,352,311.81
	2,503,015.27	2,503,015.27
	54,652.00	69,502.00
	6,347,456.64	5,821,007.18
	31,090,800.48	21,595,931.92
	822,856,853.35	723,789,655.47
	1,822,774,702.51	1,795,891,836.47
	170,056,228.96	266,946,650.90
	42,276,991.00	572,196.00
	132,705,225.12	106,236,873.87
	8,764,438.50	4,531,932.08
	5,429,869.62	4,484,627.63
	19,416,919.23	8,887,847.71
	1,344,708.07	1,372,617.05
	676,130.63	504,180.00
	4,258,287.42	7,518,345.22

	50,300,568.40	47,089,194.74
	435,229,366.95	448,144,465.20
	7,000,000.00	7,000,000.00
	7,000,000.00	7,000,000.00
	442,229,366.95	455,144,465.20
	356,500,550.00	178,250,275.00
	762,551,380.03	935,869,826.12
	4,564,645.39	1,895,810.77
	-1,290,361.93	-1,515,422.53
	21,471,121.16	21,558,080.62
	238,069,989.09	204,999,747.64
	1,381,867,323.74	1,341,058,317.62
	-1,321,988.18	-310,946.35
	1,380,545,335.56	1,340,747,371.27
	1,822,774,702.51	1,795,891,836.47

2

	131,531,152.56	334,102,894.62
	66,700,924.28	55,210,166.11
	89,875,863.80	72,533,971.48
	3,952,230.96	8,599,106.85
	28,775,154.56	36,301,271.40
	251,972,014.56	156,182,425.15
	69,049,265.29	14,503,425.98
	641,856,606.01	677,433,261.59
	1,200,000.00	1,200,000.00
	430,410,112.95	430,410,112.95
	283,756.17	304,463.91
	451,226,763.22	154,390,879.19
	42,288,579.83	299,174,261.09
	3,847,569.15	4,786,979.47
	67,698,117.34	68,998,542.30

	4,717,740.81	3,613,250.81
	1,001,672,639.47	962,878,489.72
	1,643,529,245.48	1,640,311,751.31
	160,704,428.96	168,858,377.95
	42,276,991.00	572,196.00
	80,358,759.27	83,978,792.51
	3,907,263.09	1,502,645.68
	2,330,361.28	2,066,361.45
	13,691,480.65	2,585,238.04
	1,107,853.36	1,332,536.51
	676,130.63	504,180.00
	17,458,610.91	124,733,920.65
	34,726,132.97	36,391,711.48
	357,238,012.12	422,525,960.27
	7,000,000.00	7,000,000.00
	7,000,000.00	7,000,000.00
	364,238,012.12	429,525,960.27
	356,500,550.00	178,250,275.00
	759,860,012.09	933,178,458.18

	1,705,891.68	357,501.02
	21,471,121.16	21,558,080.62
	139,753,658.43	77,441,476.22
	1,279,291,233.36	1,210,785,791.04
	1,643,529,245.48	1,640,311,751.31

	-546,735.24	-713,951.81
		0.00
	-277,000.00	0.00
		0.00
-		0.00
	21,143,922.59	17,582,748.96
	3,906,212.73	8,629,980.60
	120,708.97	10,091,434.73
	23,851.87	-243,936.47
	24,929,426.35	16,121,294.83
	4,203,055.89	1,787,615.90
	20,726,370.46	14,333,678.93
列		0.00
	20,675,499.24	18,566,327.31
	50,871.22	-4,232,648.38
	--	--
	0.06	0.06
	0.06	0.06
	-3,368.94	-154,408.58
	-3,368.94	-154,408.58
	20,723,001.52	14,179,270.35
	20,672,130.30	18,411,918.73
	50,871.22	-4,232,648.38

5

	629,391,598.77	496,595,586.49
	629,391,598.77	496,595,586.49
		0.00
		0.00
		0.00
	564,452,513.37	443,014,211.66
	495,533,229.83	385,987,048.24
	1,189,892.43	1,096,927.22
	19,029,553.46	14,176,904.86
	42,971,875.70	38,578,320.45
	5,617,775.01	2,666,065.25
	110,186.94	508,945.64
	-560,395.20	
	-	
	64,378,690.20	53,581,374.83
	9,733,851.51	15,808,458.80

	2,503,969.66	10,534,408.66
	109,032.79	
	71,608,572.05	58,855,424.97
	12,811,831.18	9,534,464.94
	58,796,740.87	49,320,960.03
列		
	59,807,782.70	53,451,240.21
	-1,011,041.83	-4,130,280.18
	--	--
	0.17	0.17
	0.17	0.17
	225,060.60	-496,787.46
	225,060.60	-496,787.46
	59,021,801.47	48,824,172.57
	60,032,843.30	52,954,452.75
	-1,011,041.83	-4,130,280.18

6

	484,496,432.01	338,743,969.70
	400,750,433.26	288,434,902.31
	300,850.37	127,448.07
	8,754,904.26	4,330,297.06
	28,419,133.37	25,814,170.80

	5,269,974.18	-326,496.75
	228,602.43	-314,284.21
	50,270,604.80	27,702,406.14
	91,043,138.94	48,380,338.56
	5,249,486.25	

	2,692,758.39	799,008.68
	11,497,816.68	29,511,483.42
	717,032,654.90	550,552,402.48
	583,911,150.73	449,162,553.38
	49,581,951.77	38,097,348.90
	26,849,656.98	29,598,465.96
	17,211,567.98	16,588,832.32
	677,554,327.46	533,447,200.56
	39,478,327.44	17,105,201.92
	270,604.80	
	180,509.12	147,740.00
	5,228,000.00	

	5,679,113.92	147,740.00
	117,609,064.48	117,275,022.59
	120,000,000.00	1,563,014.24
	14,043,116.33	11,171,754.08
	251,652,180.81	130,009,790.91
	-245,973,066.89	-129,862,050.91
	293,399,295.49	316,088,962.03
	293,399,295.49	316,088,962.03
	391,378,911.01	183,360,388.38
	30,584,486.37	34,496,416.40
	2,038,000.00	896,565.53
	424,001,397.38	218,753,370.31
	-130,602,101.89	97,335,591.72
	-723,708.21	-49,062.54
	-337,820,549.55	-15,470,319.81
	533,297,690.31	70,412,190.22
	195,477,140.76	54,941,870.41

	440,886,219.49	360,993,750.91
	2,628,275.62	702,108.95
	4,708,645.68	18,020,452.19
	448,223,140.79	379,716,312.05
	417,769,754.72	329,427,735.59
	29,572,748.11	21,305,549.20
	12,028,553.00	13,264,875.43
	5,957,828.15	7,045,514.03
	465,328,883.98	371,043,674.25
	-17,105,743.19	8,672,637.80
	50,270,604.80	
	161,343.12	60,880.00
	228,000.00	
	50,659,947.92	60,880.00
	84,867,644.33	124,828,641.85
	50,000,000.00	13,920,614.24
		413,000.00
	134,867,644.33	139,162,256.09
	-84,207,696.41	-139,101,376.09
	283,985,247.69	288,361,594.70

	283,985,247.69	288,361,594.70
	293,369,549.78	142,551,604.80
	29,597,778.38	32,961,468.83
	68,821,612.91	896,565.53
	391,788,941.07	176,409,639.16
	-107,803,693.38	111,951,955.54
	-988,408.26	702,554.64
	-210,105,541.24	-17,774,228.11
	322,929,606.27	57,388,059.30
	112,824,065.03	39,613,831.19