

2013

()

([2010]870)

A 25,000,000

20.70 2010 8 2

A 25,000,000

517,500,000.00

28,333,000.00

489,167,000.00

2010 8 2

365006002018170360588

10,420,504.70

478,746,495.30

2010 11818

478,746,495.30

139,000,000.00

339,746,495.30

2012 12 31

14,284,603.68

[2013] 111044 2012

()

2013

[2013]1424

A	25,471,275	19.60	2013	12	13
		A	25,471,275		
499,236,990.00	11,981,687.76		1,200,000.00		

486,055,302.24	2013	12	16
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365006002018170556010

300,000.00	3,071,196.57
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482,684,105.67

[2013] 114173

2013 12 27

153,724,434.57

[2013] 114222

()

1		()	
		2013	2012
1		14,310,522.10	173,249,066.63
1		281,652.54	30,431,690.18
A	650	112,780.54	16,108,914.85
B	150		2,672,450.00

2013

9		
2	66,454.74	3,472,428.16
	66,454.74	3,472,428.16

2

2013 12 31 40,536.32

()

1		()
		2013
1		107,174,914.38
1	500	
2		107,174,914.38
3	4,500	
2		85,270.13
		85,270.13

[2013] 114222

1	500	1,620,000.00
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2

2013 12 31

500

4,500

375,594,461.42

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1

2

		2013 12 31
	365006002018170360588	0.46
	361630000018160058492	40,535.86
	502050100100005246	

2		Ü	
		2013 12 31	
	500	369604010018010030569	193,625,000.00
		365006002018170556010	181,969,461.42
	4,500	15150000000127889	
			375,594,461.42

2013

2013

()

2013

()

1

2011 4 15

1

1.2

2011

4,333

2012 8 17

4,333

16,333

2013 12 31

16,700.15

2013

1,402.88

2

2013

()

2013

2013

2014 4 11

1

2

3

2014 4 11

	2013	:
	47,874.65	1,431.05
	-	49,017.29

.....

)

1

2

(3)=(2)/(1)

		2013				:	
		48,268.41				10,717.49	
		-				10,717.49	
		0%					
)		1	2		(3)=(2)/(1)		
1	500	19,362.50	1			2014	12
2		13,034.60	10,717.49	10,717.49	82.22%	2014	12
3	4,500	15,871.31	2			2014	12
		48,268.41	10,717.49	10,717.49			
...		2013	12	31	37,559.45		

3

					2013			:
	1		2	(3)=(2)/(1)				
	16,333.00	1,402.88	16,700.15	102.25%	2014	12		

(2)