

## 2012

( )

	2012.9.30		2011.12.31		(%)
	925,015,338.91		829,944,839.02		11.46%
	783,961,106.62		724,054,244.42		8.27%
	152,799,000.00		150,000,000.00		1.87%
/	5.13		4.83		6.29%
	2012 7-9	%	2012 1-9	%	
	158,500,094.67	21.22%	457,843,118.05	39.7%	
	20,082,087.12	7.75%	52,691,579.59	24.83%	
	--	--	14,607,595.72	232.74%	
/	--	--	0.1	233.33%	
/	0.13	8.33%	0.35	25%	
/	0.13	8.33%	0.35	25%	
%	2.69%	0.06%	6.8%	0.93%	
%	2.4%	0.37%	6.18%	1.02%	

	-17,658.79	

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5,806,198.62	

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	3,121,328		3,121,328
	2,968,753		2,968,753
-	1,225,650		1,225,650
	557,338		557,338
	545,000		545,000
	513,000		513,000
	479,323		479,323
	457,134		457,134
	362,632		362,632
	10	10	2

1	80,175,910.94	38.58%	
2	71,818,851.58	101.49%	
3	3,234,874.28	30.11%	
4	43,367,217.85		
5	1,690,763.49	78.21%	
6	2,763,609.66	52.03%	
7	130,103,724.14	39.70%	
8	104,597,426.62	40.57%	
9	565,514.89	67.51%	
10	7,554,267.29	101.67%	
11	2,445,420.13	54.09%	
12	1,255,130.37	79.47%	
13		10,217,554.95	232.74%
14		64,185,947.88	467.89%

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2

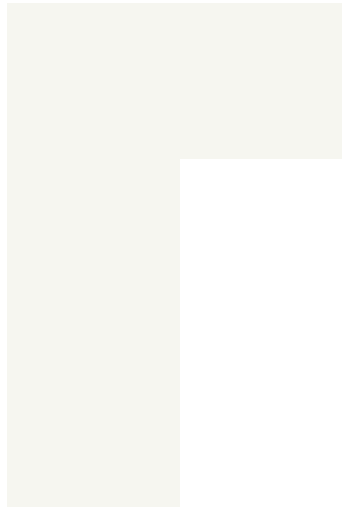
3

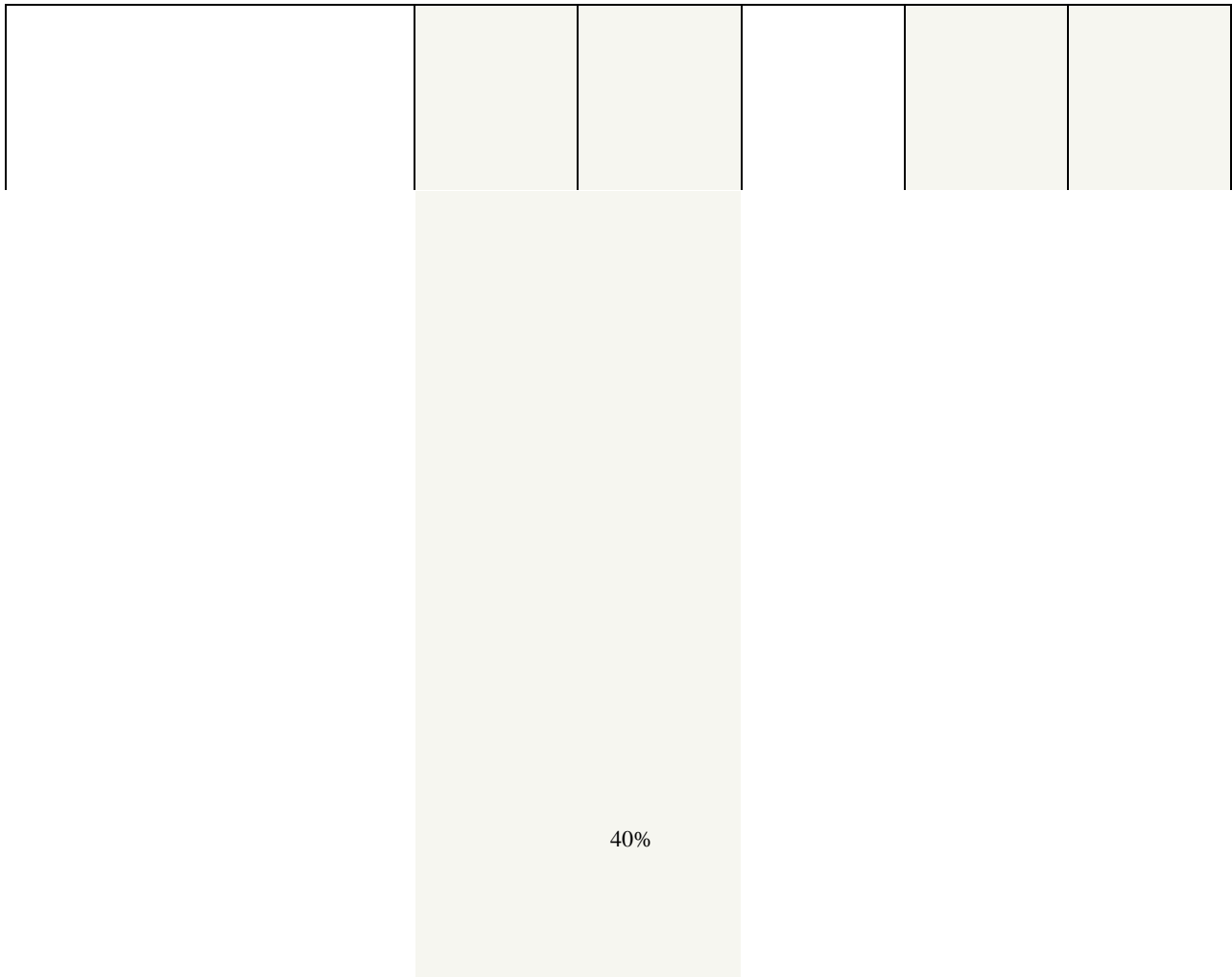
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274.7







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	127,650,035.92	207,825,946.86
	46,014,151.71	39,583,606.97
	118,556,582.66	91,799,550.63
	142,583,847.27	70,764,995.69



	1,929,531.72	2,977,351.41
	145,857,574.16	120,922,952.02
	582,591,723.44	533,874,403.58



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	21,336,052.58	22,748,774.87
	43,676,134.05	

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	4,535,842.28	14,813,920.73
	146,304,411.18	81,651,564.42

	387,596.19	487,289.12
	4,782,193.83	3,117,824.81
	7,541,871.99	8,602,857.27
	-1,518,832.30	-5,326,812.62
	193,046.40	1,057,756.39
		155,520.00
-		
	20,902,687.31	16,698,175.26
	2,789,344.36	6,878,530.84
	216,772.29	1,525,549.95
	21,518.32	
	23,475,259.38	22,051,156.15
	3,915,030.28	4,003,832.52
	19,560,229.10	18,047,323.63
	20,082,087.12	18,637,098.54
	-521,858.02	-589,774.91
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	0.13	0.12
	0.13	0.12
	55,678.04	-365,060.94
	19,615,907.14	17,682,262.69
	20,137,765.16	18,272,037.60
	-521,858.02	-589,774.91

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	107,325,164.61	85,085,789.69
	89,645,302.01	68,414,189.43
	16,996.93	244,243.92
	1,267,915.13	934,591.99

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	3,195,473.06	5,246,576.90
	-1,539,347.08	-4,159,806.43
		664,756.39
		155,520.00
	14,738,824.56	13,896,757.49
	469,398.96	5,407,100.45

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	24,708,543.51	20,157,943.26
	-2,075,928.54	-4,521,348.67
	1,570,898.81	1,205,362.11
	194,400.00	155,520.00
-		
	55,039,355.87	44,975,517.61
	5,978,632.85	7,532,633.35
	324,256.79	1,579,387.16
	21,518.32	54,598.72
	60,693,731.93	50,928,763.80
	9,253,405.92	9,113,212.04
	51,440,326.01	41,815,551.76
	52,691,579.59	42,209,162.34
	-1,251,253.58	-393,610.58
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	0.35	0.28
	0.35	0.28
	134,580.19	-597,799.02
	51,574,906.20	
	52,826,159.78	41,611,363.32

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	194,400.00	313,839.70
	25,650,764.27	19,803,413.33
	1,258,635.40	5,848,677.00



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	36,907,265.02	33,562,776.31
	28,540,431.33	13,301,647.09
	6,543,847.87	16,164,289.22
	484,693,400.41	365,612,825.13

	121,312,467.17	242,166,513.41
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	331,627,385.36	216,378,888.59
	6,691,523.90	10,890,920.23
	338,318,909.26	227,269,808.82
	275,191,107.95	187,300,515.60
	18,484,482.09	16,710,270.43
	14,262,349.80	4,597,078.10
	4,259,562.95	17,755,611.40
	312,197,502.79	226,363,475.53
	26,121,406.47	906,333.29
	194,400.00	313,839.70
	5,000.00	270,584.00
	630,000.00	3,350,000.00
	829,400.00	3,934,423.70
	110,773,596.88	46,867,165.86
	12,000,000.00	43,877,197.20
	155,000.00	
	122,928,596.88	

	84,486,263.89	43,518,057.52
	34,501,321.10	-13,518,057.52
	3,811.45	-22,769.12
	-61,472,657.86	-99,444,432.71
	161,948,099.18	277,423,555.20
	100,475,441.32	177,979,122.49

