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	2011.9.30	2010.12.31	%
	2,576,158,942.00	2,304,898,808.59	11.77%
	2,084,395,650.21	2,049,112,742.66	1.72%
	215,000,000.00	215,000,000.00	0.00%
/	9.69	9.53	1.68%

	2011 7-9	%	2011 1-9	%
	272,880,056.31	28.34%	818,990,506.84	32.21%
	30,966,890.56	-12.78%	89,032,907.55	-17.09%
	-	-	-46,053,651.26	-556.06%
/	-	-	-0.21	-556.06%
/	0.14	-17.65%	0.41	-33.87%
/	0.14	-17.65%	0.41	-33.87%
%	1.50%	3.51%	4.33%	-9.01%
%	1.29%	3.16%	3.97%	-9.05%

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	-379,931.50	
	10,370,181.77	
	-226,403.20	
	800.00	

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	1,335,980,506.18	770,859,380.77	1,415,879,594.65	1,391,565,037.12
	156,453,915.47	156,453,915.47	26,109,658.10	26,109,658.10
	220,554,115.31	224,342,117.64	180,192,799.80	178,895,571.88
	50,713,301.26	10,194,168.03	8,513,523.91	8,239,483.76
	9,555,751.13	6,671,150.83	8,637,829.83	8,637,829.83
	5,037,802.88	2,281,245.31	3,929,759.00	3,904,451.19
	301,479,127.41	301,038,956.65	239,250,880.15	238,810,709.39
	2,079,774,519.64	1,471,840,934.70	1,882,514,045.44	1,856,162,741.27

	358,741.20	54,531.24	34,467.72	34,467.72
	6,190,697.46	6,190,697.46	5,128,508.00	5,128,508.00
	20,155,319.21	16,876,401.49	18,635,974.60	17,285,325.03
	-7,958,091.35	-4,189,428.38	1,195,371.62	1,146,375.77
	649,669.36	588,933.41	643,976.45	633,412.48
“ - ”				
“ - ”			-107,697.05	-107,697.05
“ - ”				
“ - ”	37,508,621.10	31,306,828.56	41,933,620.05	40,325,131.28
	6,221,237.49	6,221,237.49	1,207,634.68	1,207,634.68
	354,337.73	354,337.73	643,159.96	643,159.96
	346,037.73	346,037.73	455,313.81	455,313.81
“ - ”	43,375,520.86	37,173,728.32	42,498,094.77	40,889,606.00
	10,846,953.89	9,293,432.09	6,470,896.52	6,168,774.33
“ - ”	32,528,566.97	27,880,296.23	36,027,198.25	34,720,831.67
	30,966,890.56	27,880,296.23	35,504,651.62	34,720,831.67
	1,561,676.41		522,546.63	
	0.14		0.17	
	0.14		0.17	
	32,528,566.97	27,880,296.23	36,027,198.25	34,720,831.67
	30,966,890.56	27,880,296.23	35,504,651.62	34,720,831.67
	1,561,676.41		522,546.63	

0.00

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2011 1-9

	818,990,506.84	792,317,110.30	619,441,017.86	596,959,253.01
	818,990,506.84	792,317,110.30	619,441,017.86	596,959,253.01

	706,916,820.90	692,842,648.90	493,436,025.82	475,738,260.57
	637,664,975.17	628,607,775.02	418,936,933.62	406,340,850.26
	1,025,070.59	288,375.27	848,108.30	848,108.30
	17,598,891.30	17,550,399.30	14,335,523.84	14,335,523.84
	64,157,041.25	54,648,105.07	53,318,575.22	48,246,768.30
	-15,776,176.37	-10,452,214.56	4,009,451.89	3,979,576.92
	2,247,018.96	2,200,208.80	1,987,432.95	1,987,432.95
“ - ”				
“ - ”	552,661.57	3,142,382.42	-425,660.77	3,828,621.57
	552,661.57	552,661.57		
“ - ”				
“ - ”	112,626,347.51	102,616,843.82	125,579,331.27	125,049,614.01
	10,482,287.77	10,482,287.77	4,255,652.60	4,203,452.60
	718,440.70	716,440.70	1,124,903.35	1,124,903.35
	407,368.49	407,368.49	686,122.26	686,122.26
“ - ”	122,390,194.58	112,382,690.89	128,710,080.52	128,128,163.26

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2011 1-9

	551,223,780.55	522,883,026.06	650,156,322.89	627,359,164.53
	12,696,781.49	12,696,781.49	4,351,552.34	4,351,552.34
	24,865,766.48	21,925,607.51	9,212,664.27	8,943,287.16
	588,786,328.52	557,505,415.06	663,720,539.50	640,654,004.03
	453,884,948.01	478,585,613.85	510,565,428.26	507,437,680.71
	120,008,396.46	76,154,980.48	90,996,855.93	80,601,818.85
	39,405,633.37	30,405,838.49	27,845,150.69	26,182,292.96
	21,541,001.94	14,859,916.43	24,214,844.53	19,835,649.94
	634,839,979.78	600,006,349.25	653,622,279.41	634,057,442.46
	-46,053,651.26	-42,500,934.19	10,098,260.09	6,596,561.57

	5,200,000.00	5,200,000.00		
		2,589,720.85		4,254,282.34
	1,028.80	1,028.80	3,000.00	3,000.00
	5,201,028.80	7,790,749.65	3,000.00	4,257,282.34
	175,268,998.76	127,138,282.91	89,420,490.19	88,174,918.42
	7,150,000.00	404,150,000.00	64,829,750.00	64,829,750.00
	182,418,998.76	531,288,282.91	154,250,240.19	153,004,668.42
	-177,217,969.96	-523,497,533.26	-154,247,240.19	-148,747,386.08
	200,000,000.00		1,492,300,000.00	1,492,300,000.00
			76,000,000.00	76,000,000.00
	1,620,381.53	1,620,381.53		
	201,620,381.53	1,620,381.53	1,568,300,000.00	1,568,300,000.00
			116,000,000.00	116,000,000.00
	55,625,593.10	53,899,060.24	31,529,858.93	28,693,670.72
			5,744,417.70	5,744,417.70
	55,625,593.10	53,899,060.24	153,274,276.63	150,438,088.42
	145,994,788.43	-52,278,678.71	1,415,025,723.37	1,417,861,911.58
	-1,001,874.15	-808,128.66	-677,996.62	-608,969.24
	-78,278,706.94	-619,085,274.82	1,270,198,746.65	1,275,102,117.83
	1,368,161,321.30	1,343,846,763.77	137,503,603.65	120,411,398.56
	1,289,882,614.36	724,761,488.95	1,407,702,350.30	1,395,513,516.39

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