# 2010

## § 1

1.1

1.2

1.3 ( )

## § 2

### 2.1

| | | | |
|---|---|---|---|
| | 1,171,034,287.02 | 1,007,606,935.72 | 16.22% |
| | 525,288,352.72 | 483,966,079.77 | 8.54% |
| | 205,179,120.00 | 205,179,120.00 | 0.00% |
| / | 2.56 | 2.36 | 8.47% |
| | | | |
| | 351,085,962.70 | 156,538,258.44 | 124.28% |
| | 527,371.47 | -6,270,845.36 | -108.41% |
| | -10,836,656.55 | 40,167,873.58 | -126.98% |
| / | -0.05 | 0.20 | -125.00% |
| / | 0.003 | -0.03 | -109.00% |
| / | 0.003 | -0.03 | -109.00% |
| % | 0.11% | -1.44% | 1.55% |

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**2.2**

| | | |
|---|---|---|
| | 14,685 | |
| | | |
| | | |
| | 82,505,836 | |
| | 4,009,931 | |
| | 3,555,102 | |
| | 1,989,254 | |
| | 1,776,899 | |
| | 1,656,048 | |
| | 1,544,387 | |
| | 1,500,000 | |
| | 1,499,923 | |
| | 1,461,180 | |

## §3

**3.1**

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| |
|---|
| (1) 38.87%, |
| (2) 92.15%, , |
| (3) 40.8%, |
| (4) 34.94%, |
| (5) 100.16%, , |
| (6) 32.41%, |
| (7) 44.12%, |
| (8) 112.43%, , 1500 |
| |
| (1) 124.28%, , |
| (2) 151.18%, , 101.54 |
| (3) 108.41%, , |
| (4) 118.92%, |
| (5) 39.04%, , |
| (6) 140.56% , |
| |
| (7) 126.98%, , |
| (8) 58.38%, |
| (9) 227.68%, |

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**3.2**

□ √

**3.3**

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| | | | |
|---|---|---|---|
| | | 3<br>5.50<br>/<br>2008<br>6 5 2007 136<br>786 080 10 5<br>3.67 /<br>2008 6 5<br>2007 136 786 080<br>10 5<br>3.67 /<br>2008 6 5<br>2007 136 786 080<br>10 5<br>3.67 / | |
| | | | |
| | | 2006<br>2 720<br>2006 2500 2007 2750<br>2007<br>2008 3025 2006 6<br>30 2006 2007 2008<br>2 958<br>2006<br>2008<br>6 30 2007 2008<br>2006<br>3 093<br>2007 2008<br>2006 2007 2008<br>450<br>2006 2007 2008 | |
| | | | |
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**3.4**

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| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | % | |
| | 150.00 | -1,082.71 | | 113.85% |
| / | 0.0073 | -0.0528 | | 113.82% |
| | 1 ,<br>2<br>3 2010<br>2010 , | | | |

**3.5**

**3.5.1**

□ √

**3.5.2**

| | | | | |
|---|---|---|---|---|
| 2010 01 12 | | | | 2009 |
| 2010 01 19 | | | | |
| 2010 01 27 | | | | 2009 |
| 2010 02 10 | | | | 2009 |
| 2010 02 25 | | | | 2010 |
| 2010 03 04 | | | | 2009 |
| 2010 03 11 | | | | |
| 2010 03 23 | | | | |
| 2010 03 30 | | | | 2010 |

**3.5.3**

□ √

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**3.6**

□ √

**3.6.1**

□ √

## §4

**4.1**

2010 03 31

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| | | | | |
| | 154,672,044.15 | 60,659,764.19 | 111,381,879.60 | 54,819,565.24 |
| | | | | |
| | | | | |
| | 51,346.11 | | 51,346.11 | |
| | 109,899,165.12 | 1,750,000.00 | 57,194,864.47 | 1,300,000.00 |
| | 328,752,434.25 | 97,127,357.27 | 325,478,049.57 | 100,337,768.30 |
| | 39,126,034.52 | 2,756,664.05 | 27,788,972.20 | 3,812,961.64 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 14,920,812.91 | 56,700,056.48 | 15,410,419.05 | 55,248,626.36 |
| | | | | |
| | 96,308,046.10 | 1,715,362.73 | 86,811,802.69 | 5,116,974.21 |
| | | | | |
| | 90,860.06 | | 90,860.06 | |
| | 743,820,743.22 | 220,709,204.72 | 624,208,193.75 | 220,635,895.75 |
| | | | | |
| | | | | |
| | 185,359,549.93 | 185,359,549.93 | 137,365,548.19 | 137,365,548.19 |
| | | | | |
| | | | | |
| | 800,000.00 | 209,846,434.82 | 800,000.00 | 209,846,434.82 |
| | 12,709,956.94 | | 12,816,634.88 | |
| | 191,653,152.51 | 52,048,961.83 | 195,950,978.43 | 52,961,782.47 |
| | 2,502,491.15 | | 2,011,866.15 | |

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| | | | | |
| | | | | |
| | | | | |
| | 34,188,393.27 | 10,338,086.91 | 34,453,714.32 | 10,439,690.91 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 427,213,543.80 | 457,593,033.49 | 383,398,741.97 | 410,613,456.39 |
| | 1,171,034,287.02 | 678,302,238.21 | 1,007,606,935.72 | 631,249,352.14 |
| | | | | |
| | 239,031,426.50 | 54,000,000.00 | 204,000,000.00 | 50,000,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | 91,500.00 | | 91,500.00 | |
| | 141,570,000.00 | 45,000,000.00 | 70,730,000.00 | 35,000,000.00 |
| | 83,317,595.66 | 24,869,660.16 | 93,167,909.51 | 28,038,097.60 |
| | 39,505,124.26 | 26,465,781.63 | 30,992,468.21 | 30,106,910.05 |
| | | | | |
| | | | | |
| | 4,092,110.05 | 290,787.37 | 6,054,294.64 | 1,453,899.55 |
| | 6,490,398.32 | 789,629.15 | 7,474,732.74 | 1,173,823.53 |
| | 163,209.07 | 53,999.30 | 389,276.67 | 59,329.17 |
| | | | | |
| | 22,800,328.98 | 40,984,525.25 | 10,733,106.45 | 43,617,806.69 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 1,831,550.00 | 170,000.00 | 1,831,550.00 | 170,000.00 |
| | 538,893,242.84 | 192,624,382.86 | 425,464,838.22 | 189,619,866.59 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 8,209,090.90 | 8,209,090.90 | 8,209,090.90 | 8,209,090.90 |
| | | | | |
| | 23,517,865.17 | 23,510,163.25 | 16,318,764.91 | 16,311,062.99 |

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| | | | | |
| | 31,726,956.07 | 31,719,254.15 | 24,527,855.81 | 24,520,153.89 |
| | 570,620,198.91 | 224,343,637.01 | 449,992,694.03 | 214,140,020.48 |
| | | | | |
| | 205,179,120.00 | 205,179,120.00 | 205,179,120.00 | 205,179,120.00 |
| | 353,610,417.99 | 353,610,417.99 | 312,815,516.51 | 312,815,516.51 |
| | | | | |
| | | | | |
| | 35,889,041.35 | 32,159,373.37 | 35,889,041.35 | 32,159,373.37 |
| | | | | |
| | -69,390,226.62 | -136,990,310.16 | -69,917,598.09 | -133,044,678.22 |
| | | | | |
| | 525,288,352.72 | 453,958,601.20 | 483,966,079.77 | 417,109,331.66 |
| | 75,125,735.39 | | 73,648,161.92 | |
| | 600,414,088.11 | 453,958,601.20 | 557,614,241.69 | 417,109,331.66 |
| | 1,171,034,287.02 | 678,302,238.21 | 1,007,606,935.72 | 631,249,352.14 |

**4.2**

2010 1-3

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 351,085,962.70 | 19,922,218.28 | 156,538,258.44 | 20,701,107.51 |
| | 351,085,962.70 | 19,922,218.28 | 156,538,258.44 | 20,701,107.51 |
| | | | | |
| | | | | |
| | | | | |
| | 348,957,795.60 | 23,843,928.00 | 162,993,930.52 | 23,853,894.21 |
| | 326,407,177.12 | 16,790,052.06 | 139,904,578.03 | 14,997,607.30 |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | 110,775.71 | 107,728.84 | 157,044.13 | 63,811.72 |
| | 7,263,049.78 | 3,238,773.32 | 7,820,855.12 | 4,729,240.08 |
| | 9,195,826.47 | 3,193,780.84 | 10,220,603.28 | 3,125,066.74 |
| | 5,980,966.52 | 513,592.94 | 4,890,849.96 | 938,168.37 |
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| “-” | | | | |
| “-” | | | | |
| | | | | |
| “-” | | | | |
| “-” | 2,128,167.10 | -3,921,709.72 | -6,455,672.08 | -3,152,786.70 |
| | 1,094,376.29 | 96,000.00 | 435,698.40 | 5,000.00 |
| | 126,254.13 | 119,922.22 | 225,069.65 | 169,668.65 |
| | | | | |
| “-” | 3,096,289.26 | -3,945,631.94 | -6,245,043.33 | -3,317,455.35 |
| | 1,091,344.32 | | 43,742.37 | |
| “-” | 2,004,944.94 | -3,945,631.94 | -6,288,785.70 | -3,317,455.35 |
| | 527,371.47 | -3,945,631.94 | -6,270,845.36 | -3,317,455.35 |
| | 1,477,573.47 | | -17,940.34 | |
| | | | | |
| | 0.003 | | -0.03 | |
| | 0.003 | | -0.03 | |
| | 40,794,901.48 | 40,794,901.48 | 18,634,708.08 | 18,634,708.08 |
| | 42,799,846.42 | 36,849,269.54 | 12,345,922.38 | 15,317,252.73 |
| | 41,322,272.95 | 36,849,269.54 | 12,363,862.72 | 15,317,252.73 |
| | 1,477,573.47 | | -17,940.34 | |

**4.3**

2010 1-3

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| | | | | |
| | | | | |
| | 355,347,856.85 | 24,087,387.70 | 255,578,044.70 | 31,691,140.66 |
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| | | | | |
| | | | | |
| | 1,015,400.00 | 96,000.00 | 231,606.84 | |
| | 48,875,845.80 | 58,429,232.31 | 34,126,805.01 | 61,714,886.18 |
| | 405,239,102.65 | 82,612,620.01 | 289,936,456.55 | 93,406,026.84 |
| | 356,072,014.32 | 2,359,237.94 | 148,019,542.17 | 3,450,134.39 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 9,857,774.79 | 3,961,463.97 | 9,704,370.75 | 6,283,415.96 |
| | 6,369,522.46 | 1,573,438.99 | 7,807,566.87 | 1,796,670.14 |
| | 43,776,447.63 | 82,374,246.21 | 84,237,103.18 | 42,265,052.24 |
| | 416,075,759.20 | 90,268,387.11 | 249,768,582.97 | 53,795,272.73 |
| | -10,836,656.55 | -7,655,767.10 | 40,167,873.58 | 39,610,754.11 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 5,874,090.79 | 2,699.00 | 3,708,857.13 | 37,171.39 |
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|---|---|---|---|---|
| | 5,874,090.79 | 2,699.00 | 3,708,857.13 | 37,171.39 |
| | -5,874,090.79 | -2,699.00 | -3,708,857.13 | -37,171.39 |
| | | | | |
| | | | | |
| | | | | |
| | 95,031,426.50 | 44,000,000.00 | 53,805,704.00 | 30,000,000.00 |
| | | | | |
| | | | | |
| | 95,031,426.50 | 44,000,000.00 | 53,805,704.00 | 30,000,000.00 |
| | 40,022,125.00 | 40,022,125.00 | 89,031,000.00 | 75,600,000.00 |
| | 5,081,009.21 | 479,209.95 | 3,878,137.09 | 664,412.52 |
| | | | | |
| | | | | |
| | 45,103,134.21 | 40,501,334.95 | 92,909,137.09 | 76,264,412.52 |
| | 49,928,292.29 | 3,498,665.05 | -39,103,433.09 | -46,264,412.52 |
| | 72,619.60 | | 680,675.96 | |
| | 33,290,164.55 | -4,159,801.05 | -1,963,740.68 | -6,690,829.80 |
| | 79,658,142.10 | 38,220,827.74 | 90,104,249.60 | 57,487,243.44 |
| | 112,948,306.65 | 34,061,026.69 | 88,140,508.92 | 50,796,413.64 |

**4.4**

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