



2013

2013 10 28

| | | | |
|--|--|--|--|
| | | | |
| | | | |

()

| | | | | % |
|---|------------------|---------|------------------|---------|
| | 3,868,726,162.38 | | 3,217,368,731.83 | 20.25% |
| | 2,086,907,403.99 | | 1,954,925,532.27 | 6.75% |
| | | % | | % |
| | 573,885,473.55 | 11.07% | 1,595,774,916.84 | 19.94% |
| | 36,071,542.34 | -31.82% | 146,613,559.26 | 1.56% |
| | 31,326,344.07 | -39.37% | 139,031,037.71 | -1.05% |
| | -- | -- | -321,531,853.51 | 415.86% |
| / | 0.11 | -35.29% | 0.46 | -11.54% |
| / | 0.11 | -35.29% | 0.46 | -11.54% |
| % | 1.75% | -0.25% | 7.2% | -3.46% |

| | | |
|--|--------------|----|
| | | |
| | -34,060.08 | |
| | 6,527,046.18 | |
| | 3,798,935.28 | |
| | 1,051,820.65 | |
| | 1,657,579.18 | |
| | 7,582,521.55 | -- |

1 —

1 —

| | |
|--|--|
| | |
| | |

1

2

3

5%

| | | 36 | 2012 7 18 | 2012 07 16 | 3 |
|-------|--|---------|-----------|---------------|---|
| | | 36 | 2012 7 18 | 2012 07 16 | 3 |
| IDGVC | | 18 36 | 2012 7 | 2011 11 20 | 3 |
| | | 7 18 12 | 2012 | 2012 07 16 | 1 |
| | | | | 2008 09 | |

| | | | | | |
|--|-------|--|---------------|--|--|
| | IDGVC | | 30 | | |
| | | | 2008 09 30 | | |
| | | | 2008 09 30 | | |
| | | | | | |

2013

2013

| | | | |
|-----------|-----------|--|-----------|
| 2013 % | 0% | | 20% |
| 2013 | 17,142.88 | | 20,571.45 |
| 2012 | 17,142.88 | | |
| | 1 | | |
| | 2 | | |
| | 3 | | |

1

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | 497,276,689.66 | 748,176,318.34 |
| | | |
| | | |
| | 23,821,990.93 | 47,963,266.60 |
| | 1,419,311,695.30 | 931,061,724.32 |
| | 136,189,926.14 | 97,862,653.13 |
| | | |
| | | |
| | | |
| | | 311,611.16 |
| | | |
| | 88,868,953.75 | 54,523,995.89 |
| | | |
| | 944,027,312.96 | 711,487,639.20 |
| | | |
| | | |
| | 3,109,496,568.74 | 2,591,387,208.64 |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | |
|--|------------------|------------------|
| | | |
| | 290,981,344.37 | 264,992,555.32 |
| | 223,077,029.50 | 182,811,602.17 |
| | | |
| | | |
| | | |
| | | |
| | 72,198,539.07 | 74,319,004.79 |
| | | |
| | 135,602,639.83 | 67,966,957.86 |
| | 13,881,124.62 | 16,803,662.05 |
| | 23,488,916.25 | 19,087,741.00 |
| | | |
| | 759,229,593.64 | 625,981,523.19 |
| | 3,868,726,162.38 | 3,217,368,731.83 |
| | | |
| | 471,790,478.63 | 208,328,929.05 |
| | | |
| | | |
| | | |
| | | |
| | 262,513,442.80 | 185,821,526.71 |
| | 569,264,999.58 | 473,419,455.33 |
| | 29,300,199.79 | 17,940,299.06 |
| | | |
| | | |
| | 23,502,773.45 | 41,528,642.84 |
| | 41,908,917.62 | 40,227,074.69 |
| | 750,246.27 | 325,731.69 |
| | | |
| | 89,935,440.44 | 70,021,210.61 |
| | | |
| | | |
| | | |

| | | |
|--|------------------|------------------|
| | 187,002,941.31 | 615,388,661.26 |
| | | |
| | 22,930,682.92 | 46,577,654.60 |
| | 1,158,077,897.36 | 740,207,193.17 |
| | 77,302,114.95 | 79,210,548.45 |
| | | |
| | | |
| | 1,041,685,190.30 | 504,984,722.86 |
| | 296,712,672.05 | 343,252,064.01 |
| | | |
| | | |
| | 2,783,711,498.89 | 2,329,620,844.35 |
| | | |
| | | |
| | | |
| | 291,226,334.85 | 241,226,334.85 |
| | | |
| | 63,852,538.80 | 70,775,975.11 |
| | | |
| | | |
| | | |
| | | |
| | 7,331,465.38 | 6,798,847.61 |
| | | |
| | | |
| | 424,440.82 | 1,521,501.70 |
| | 3,848,332.27 | 2,859,529.80 |
| | | |
| | 366,683,112.12 | 323,182,189.07 |
| | 3,150,394,611.01 | 2,652,803,033.42 |
| | | |
| | 440,000,000.00 | 200,000,000.00 |

| | | |
|--|------------------|------------------|
| | | |
| | 225,177,459.81 | 185,821,526.71 |
| | 381,989,069.81 | 270,414,006.56 |
| | 9,765,047.66 | 9,656,054.46 |
| | 8,503,434.58 | 18,784,601.73 |
| | 39,420,511.65 | 24,370,464.40 |
| | 747,455.52 | 308,888.88 |
| | | |
| | 10,912,674.27 | 13,856,437.68 |
| | | |
| | | 300,000.00 |
| | 1,116,515,653.30 | 723,511,980.42 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 9,270,000.00 | 7,300,000.00 |
| | 9,270,000.00 | 7,300,000.00 |
| | 1,125,785,653.30 | 730,811,980.42 |
| | | |
| | 318,233,500.00 | 240,000,000.00 |
| | 1,202,525,014.58 | 1,222,167,152.08 |
| | | |
| | | |
| | 52,850,255.29 | 52,850,255.29 |
| | | |
| | 451,000,187.84 | 406,973,645.63 |
| | | |
| | 2,024,608,957.71 | 1,921,991,053.00 |
| | 3,150,394,611.01 | 2,652,803,033.42 |

3

| | | |
|-----|----------------|----------------|
| | | |
| | 573,885,473.55 | 516,692,773.75 |
| | 573,885,473.55 | 516,692,773.75 |
| | | |
| | | |
| | | |
| | 525,531,022.61 | 457,614,413.68 |
| | 398,626,475.71 | 345,860,101.33 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 9,480,746.49 | 6,388,544.56 |
| | 50,768,217.42 | 56,159,971.96 |
| | 64,490,004.48 | 47,385,105.74 |
| | 4,367,279.38 | -271,813.52 |
| | -2,201,700.87 | 2,092,503.61 |
| “ ” | | |
| “ ” | | |
| | | |
| “ ” | | |
| “ ” | 48,354,450.94 | 59,078,360.07 |
| | 6,414,830.07 | 2,296,174.89 |
| | 263,235.15 | 373,168.61 |
| | 64,397.66 | 12,097.91 |
| “ ” | 54,506,045.86 | 61,001,366.35 |
| | 11,485,025.40 | 9,967,174.22 |
| “ ” | 43,021,020.46 | 51,034,192.13 |

| | | |
|--|---------------|---------------|
| | | |
| | 36,071,542.34 | 52,904,825.40 |
| | 6,949,478.12 | -1,870,633.27 |
| | -- | -- |
| | 0.11 | 0.17 |
| | 0.11 | 0.17 |
| | | |
| | 43,021,020.46 | 51,034,192.13 |
| | 36,071,542.34 | 52,904,825.40 |
| | 6,949,478.12 | -1,870,633.27 |

4

| | | |
|-----|----------------|----------------|
| | | |
| | 378,517,258.79 | 439,741,985.29 |
| | 269,631,933.75 | 306,215,560.57 |
| | 4,231,717.58 | 3,854,070.95 |
| | 37,515,521.04 | 44,708,944.46 |
| | 30,178,351.37 | 22,459,228.26 |
| | 4,528,937.54 | -376,420.36 |
| | 1,088,737.61 | 880,789.78 |
| “ ” | | |
| “ ” | | |
| | | |
| “ ” | 31,342,059.90 | 61,999,811.63 |
| | 4,771,348.11 | 975,592.49 |
| | 97,925.34 | 314,555.27 |
| | 4,164.55 | 12,157.53 |
| “ ” | 36,015,482.67 | 62,660,848.85 |
| | 5,949,191.33 | 9,070,745.09 |
| “ ” | 30,066,291.34 | 53,590,103.76 |
| | -- | -- |

| | | |
|--|---------------|---------------|
| | | |
| | | |
| | | |
| | 30,066,291.34 | 53,590,103.76 |

5

| | |
|--|--|
| | |
|--|--|

| | | |
|-----|----------------|----------------|
| | 10,697,100.27 | 5,704,201.62 |
| | 405,178.89 | 468,108.86 |
| | 163,104.07 | 34,767.73 |
| “ ” | 200,438,108.49 | 166,226,269.58 |
| | 32,625,421.59 | 24,632,017.31 |
| “ ” | 167,812,686.90 | 141,594,252.27 |
| | | |
| | 146,613,559.26 | 144,356,125.19 |
| | 21,199,127.64 | -2,761,872.92 |
| | -- | -- |
| | 0.46 | 0.52 |
| | 0.46 | 0.52 |
| | | |
| | 167,812,686.90 | 141,594,252.27 |
| | 146,613,559.26 | 144,356,125.19 |
| | 21,199,127.64 | -2,761,872.92 |

6

| | | |
|-----|------------------|------------------|
| | | |
| | 1,036,187,677.25 | 1,170,920,377.71 |
| | 709,962,193.42 | 792,099,128.13 |
| | 9,849,841.47 | 9,488,995.57 |
| | 95,118,866.92 | 130,903,678.35 |
| | 75,849,662.37 | 57,720,986.46 |
| | 6,596,618.94 | 2,564,066.29 |
| | 8,303,171.29 | 2,463,165.73 |
| “ ” | | |
| “ ” | | |
| | | |
| “ ” | 130,507,322.84 | 175,680,357.18 |
| | 6,094,842.94 | 3,578,698.99 |

| | | |
|-----|----------------|----------------|
| | 173,344.49 | 340,791.57 |
| | 55,695.70 | 34,767.73 |
| “ ” | 136,428,821.29 | 178,918,264.60 |
| | 18,821,279.08 | 25,233,654.37 |
| “ ” | 117,607,542.21 | 153,684,610.23 |
| | -- | -- |
| | | |
| | | |
| | | |
| | 117,607,542.21 | 153,684,610.23 |

7

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | 1,141,378,243.21 | 1,137,669,719.97 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1,457,735.22 | 278,240.27 |
| | 94,359,536.60 | 78,267,259.06 |
| | 1,237,195,515.03 | 1,216,215,219.30 |
| | 889,684,536.90 | 755,570,230.41 |
| | | |
| | | |

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | | |
| | 226,205,013.16 | 157,559,256.97 |
| | 128,675,648.21 | 95,444,841.90 |
| | 314,162,170.27 | 269,970,075.97 |
| | 1,558,727,368.54 | 1,278,544,405.25 |
| | -321,531,853.51 | -62,329,185.95 |
| | | |
| | | |
| | | |
| | 221,670.33 | 70,000.00 |
| | | |
| | | |
| | 221,670.33 | 70,000.00 |
| | 108,695,750.61 | 165,755,037.63 |
| | | |
| | | |
| | 32,939,765.41 | 64,371,168.39 |
| | | |
| | 141,635,516.02 | 230,126,206.02 |
| | -141,413,845.69 | -230,056,206.02 |
| | | |
| | 52,996,301.66 | 792,656,000.00 |
| | 13,945,601.66 | 18,656,000.00 |
| | 670,049,408.19 | 271,900,000.00 |
| | | |
| | | |
| | 723,045,709.85 | 1,064,556,000.00 |
| | 412,700,000.00 | 244,305,660.91 |
| | 96,983,537.24 | 34,670,741.89 |
| | | |
| | 46,973,707.48 | 86,703,552.60 |
| | 556,657,244.72 | 365,679,955.40 |

| | | |
|--|-----------------|----------------|
| | 166,388,465.13 | 698,876,044.60 |
| | -698,602.09 | 312,490.17 |
| | -297,255,836.16 | 406,803,142.80 |
| | 718,940,944.93 | 236,765,160.24 |
| | 421,685,108.77 | 643,568,303.04 |

8

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | 805,732,394.39 | 1,039,780,018.92 |
| | 90,612.27 | 278,240.27 |
| | 102,637,917.35 | 109,115,978.60 |
| | 908,460,924.01 | 1,149,174,237.79 |
| | 502,982,238.43 | 682,975,561.85 |
| | 117,022,291.82 | 126,151,072.56 |
| | 92,056,623.14 | 81,906,506.61 |
| | 755,337,811.45 | 518,740,527.15 |
| | 1,467,398,964.84 | 1,409,773,668.17 |
| | -558,938,040.83 | -260,599,430.38 |
| | | |
| | | |
| | | |
| | 18,500.00 | 16,000.00 |
| | | |
| | | |
| | 18,500.00 | 16,000.00 |
| | 11,245,132.72 | 24,616,531.05 |
| | 50,000,000.00 | |
| | | |
| | | |
| | 61,245,132.72 | 24,616,531.05 |

| | | |
|--|-----------------|------------------|
| | -61,226,632.72 | -24,600,531.05 |
| | | |
| | 39,050,700.00 | 774,000,000.00 |
| | 640,000,000.00 | 260,000,000.00 |
| | | |
| | | |
| | 679,050,700.00 | 1,034,000,000.00 |
| | 400,000,000.00 | 240,000,000.00 |
| | 85,961,916.18 | 34,163,577.50 |
| | 8,779,238.68 | 86,703,552.60 |
| | 494,741,154.86 | 360,867,130.10 |
| | 184,309,545.14 | 673,132,869.90 |
| | -692,330.22 | 310,233.92 |
| | -436,547,458.63 | 388,243,142.39 |
| | 586,818,693.05 | 156,419,018.49 |
| | 150,271,234.42 | 544,662,160.88 |