

**2009**

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# REANDA

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# REANDA

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		524,615,586.93	<b>349,112,221.06</b>
		524,615,586.93	349,112,221.06
		-	
		-	
		-	
		473,663,971.09	<b>312,343,324.93</b>
		395,983,800.44	260,400,250.20
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		12,637,385.78	10,573,359.77
		18,013,048.74	10,606,001.16
		36,891,756.29	24,868,970.39
		1,952,480.94	1,710,241.23
		8,185,498.90	4,184,502.18
		-	
		2,101.87	-1,600,231.96
		-	
		-	
		50,953,717.71	<b>35,168,664.17</b>
		5,076,412.84	2,029,737.48
		99,321.06	354,643.44
		-	

		55,930,809.49	<b>36,843,758.21</b>
		6,456,289.78	5,346,188.77
		49,474,519.71	31,497,569.44
		49,474,519.71	31,497,569.44
		0.78	0.61
		0.78	0.61
		<b>49,474,519.71</b>	<b>31,497,569.44</b>

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2009

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		437,662,365.50	320,454,183.09



		4,054,115.79	9,021,657.18
			1,717,930.79
		4,054,115.79	10,739,587.97
		-4,054,115.79	-10,739,587.97
		370,000,000.00	32,000,000.00
		30,000,000.00	40,000,000.00
		400,000,000.00	72,000,000.00
		50,000,000.00	5,100,000.00
		2,541,087.81	1,911,927.11
	a 3	29,120,009.79	3,934,579.22
		81,661,097.60	10,946,506.33
		318,338,902.40	61,053,493.67
		365,244,788.05	4,909,472.11
		70,730,319.27	65,820,847.16
		435,975,107.32	70,730,319.27

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2009

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	60,000,000.00	48,408,708.22	-	-	4,676,198.17	-	49,817,116.12			162,902,022.51
										-
										-
										-
	60,000,000.00	48,408,708.22	-	-	4,676,198.17	-	49,817,116.12	-	-	162,902,022.51
	20,000,000.00	342,220,000.00	-	-	4,725,153.53	-	44,749,366.18	-	-	411,694,519.71
							49,474,519.71			49,474,519.71
										-
	-	-	-	-	-	-	49,474,519.71	-	-	49,474,519.71
	20,000,000.00	342,220,000.00	-	-	-	-	-	-	-	362,220,000.00
1.	20,000,000.00	342,220,000.00								362,220,000.00
2										-

3										-
	-	-	-	-	4,725,153.53	-	-4,725,153.53	-	-	-
1					4,725,153.53		-4,725,153.53			-
2.										-
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80,000,000.00	390,628,708.22	-	-	9,401,351.70	-	94,566,482.30	-	-	-	574,596,542.22

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	52,000,000.00	24,526,407.05			1,635,570.23		21,360,174.62			99,522,151.90
										-
										-
										-
	52,000,000.00	24,526,407.05	-	-	1,635,570.23	-	21,360,174.62	-	-	99,522,151.90
	8,000,000.00	23,882,301.17	-	-	3,040,627.94	-	28,456,941.50	-	-	63,379,870.61
							31,497,569.44			31,497,569.44
										-
	-	-	-	-	-	-	31,497,569.44	-	-	31,497,569.44
	8,000,000.00	23,882,301.17	-	-	-	-	-	-	-	31,882,301.17
1.	8,000,000.00	24,000,000.00								32,000,000.00
2										-

3		-117,698.83								-117,698.83
	-	-	-	-	3,040,627.94	-	-3,040,627.94	-	-	-
1					3,040,627.94		-3,040,627.94			-
2.										-
3										-
4										-
	-	-	-	-	-	-	-	-	-	-
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4										-
	-	-	-	-	-	-	-	-	-	-
1										-
2										-
	60,000,000.00	48,408,708.22	-	-	4,676,198.17	-	49,817,116.12	-	-	162,902,022.51

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		455,601,042.70	78,963,899.63			-	40,000,000.00
						42,392,047.14	8,505,469.00
	1	172,430,685.31	52,148,383.01			155,347,286.13	91,056,124.14
		22,183,469.92	22,107,905.81			74,399,628.22	54,151,009.64
						682,061.81	465,413.10
						17,280,431.29	15,266,628.73
	2	73,297,113.40	64,660,266.79			32,547.95	67,911.61
		164,801,802.18	128,303,721.77				
						73,129,983.36	30,222,291.61
		<b>888,314,113.51</b>	<b>346,184,177.01</b>				
						<b>363,263,985.90</b>	<b>239,734,847.83</b>
						20,000,000.00	
	3	21,366,059.43	12,416,059.43				
		31,455,594.08	30,570,119.19				
						20,000,000.00	-
						<b>383,263,985.90</b>	<b>239,734,847.83</b>

						80,000,000.00	60,000,000.00
						390,628,708.22	48,408,708.22
		336,562.21	130,763.34				
		4,535,884.39	3,706,421.30			9,401,351.70	4,676,198.17
						-	
		<b>57,694,100.11</b>	<b>46,823,363.26</b>			82,714,167.80	40,187,786.05
						<b>562,744,227.72</b>	<b>153,272,692.44</b>
		<b>946,008,213.62</b>	<b>393,007,540.27</b>			<b>946,008,213.62</b>	<b>393,007,540.27</b>

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	4	507,952,804.64	328,175,187.52
	4	391,564,932.80	254,091,567.50
		12,024,474.57	9,874,580.68
		15,271,589.97	6,064,907.78
		29,774,766.79	17,865,211.82
		1,957,747.71	1,690,775.03
		8,271,739.68	3,846,362.29
	“_”		
	“_”	2,101.87	1,771.50
	“_”	<b>49,089,654.99</b>	<b>34,743,553.92</b>
		4,241,808.00	914,295.05
		99,321.06	34,837.45
	“_”	<b>53,232,141.93</b>	<b>35,623,011.52</b>
		5,980,606.65	5,216,732.18
	“_”	<b>47,251,535.28</b>	<b>30,406,279.34</b>
		<b>0.75</b>	<b>0.58</b>
		<b>0.75</b>	<b>0.58</b>
		47,251,535.28	30,406,279.34

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		408,752,416.50	304,607,719.12
		475,779.88	
		58,377,457.82	1,080,788.14
		467,605,654.20	305,688,507.26
		340,776,419.70	283,344,518.85
		16,403,247.46	6,962,775.14
		23,684,111.16	10,516,183.22
		28,943,394.07	50,950,359.48
		409,807,172.39	351,773,836.69
		57,798,481.81	-46,085,329.43
			1,771.50
		-	1,771.50

		3,331,783.79	7,315,132.97
		8,950,000.00	
		12,281,783.79	7,315,132.97
		-12,281,783.79	-7,313,361.47
		<b>370,000,000.00</b>	<b>32,000,000.00</b>
		30,000,000.00	40,000,000.00
		400,000,000.00	72,000,000.00
		50,000,000.00	3,100,000.00
		2,539,095.50	1,911,927.11
		29,120,009.79	3,934,579.22
		81,659,105.29	8,946,506.33
		318,340,894.71	63,053,493.67
		363,857,592.73	9,654,802.77
		68,961,105.21	59,306,302.44

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	60,000,000.00	48,408,708.22	-	-	4,676,198.17	-	40,187,786.05			153,272,692.44
										-
										-
										-
	60,000,000.00	48,408,708.22	-	-	4,676,198.17	-	40,187,786.05	-	-	153,272,692.44
	20,000,000.00	342,220,000.00	-	-	4,725,153.53	-	42,526,381.75	-	-	409,471,535.28
							47,251,535.28			47,251,535.28
										-
	-	-	-	-	-	-	47,251,535.28	-	-	47,251,535.28
	20,000,000.00	342,220,000.00	-	-	-	-	-	-	-	362,220,000.00
1.	20,000,000.00	342,220,000.00								362,220,000.00



										-
	80,000,000.00	390,628,708.22	-	-	9,401,351.70	-	82,714,167.80	-	-	562,744,227.72

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	52,000,000.00	24,408,708.22			1,635,570.23		12,822,134.65		90,866,413.10
									-
									-
									-
	52,000,000.00	24,408,708.22	-	-	1,635,570.23	-	12,822,134.65	-	90,866,413.10
	8,000,000.00	24,000,000.00	-	-	3,040,627.94	-	27,365,651.40	-	62,406,279.34
							30,406,279.34		30,406,279.34
									-

	-	-	-	-	-	-	30,406,279.34	-	-	30,406,279.34
	8,000,000.00	24,000,000.00	-	-	-	-	-	-	-	32,000,000.00
1.	8,000,000.00	24,000,000.00								32,000,000.00
2										-
3										-
	-	-	-	-	3,040,627.94	-	-3,040,627.94	-	-	-
1					3,040,627.94		-3,040,627.94			-
2.										-
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	60,000,000.00	48,408,708.22	-	-	4,676,198.17	-	40,187,786.05	-	-	153,272,692.44

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210 1993 131  
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3097.10	3097.10	38.7138%
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500.00	500.00	6.2500%

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278.00	278.00	3.4750%
229.30	229.30	2.8663%
207.00	207.00	2.5875%
150.00	150.00	1.8750%
150.00	150.00	1.8750%
101.72	101.72	1.2715%
101.72	101.72	1.2715%
100.00	100.00	1.2500%
80.00	80.00	1.0000%
60.86	60.86	0.7608%
60.86	60.86	0.7608%
60.86	60.86	0.7608%
60.86	60.86	0.7608%
60.86	60.86	0.7608%
60.86	60.86	0.7608%
60.00	60.00	0.7500%
40.00	40.00	0.5000%
30.00	30.00	0.3750%
10.00	10.00	0.1250%
A	<u>2000.00</u>	<u>25.0000%</u>
	<u>8000.00</u>	<u>100.0000%</u>

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2-3	3	20%	20%
3-4	4	50%	50%
4-5	5	50%	50%
5		100%	100%

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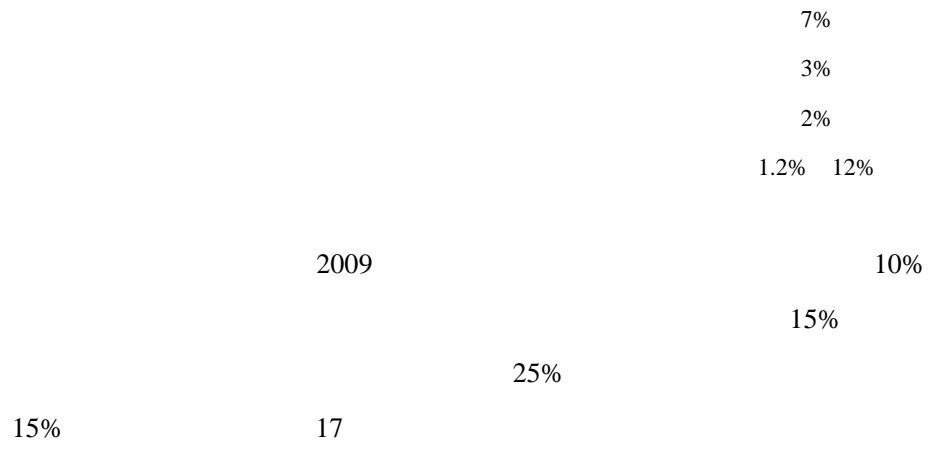
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	9,370,000.00	0.00	100%	100%	

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			1,402,236.57	951,269.74
			434,572,870.75	69,779,049.53
			<u>22,782,344.76</u>	<u>10,002,794.42</u>
			<u>458,757,452.08</u>	<u>80,733,113.69</u>

1 22,782,344.76

2 2009 12 31 316,509,383.16

3 4.68 2009 10 20

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51,862,478.96	28.05%	2,593,123.95	23.72%
133,024,566.74	71.95%	8,337,537.96	76.28%
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>184,887,045.70</u>	<u>100.00%</u>	<u>10,930,661.91</u>	<u>100.00%</u>

20,940,992.32	34.08%	1,047,049.62	29.18%
40,500,746.67	65.92%	2,541,777.10	70.82%
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>61,441,738.99</u>	<u>100.00%</u>	<u>3,588,826.72</u>	<u>100.00%</u>

2 200.91%

3

1	159,418,615.58	86.22%	7,900,930.87	53,004,280.47	86.27%	2,601,300.76
1-2	20,921,720.07	11.32%	2,073,269.44	6,476,483.39	10.54%	556,200.34
2-3	4,422,978.10	2.39%	894,595.62	1,830,539.87	2.98%	366,107.98
3-4	1,000.00	0.00%	500.00	130,435.26	0.21%	65,217.64
4-5	122,731.95	0.07%	61,365.98	0.00	0.00%	0.00
5	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
	<u>184,887,045.70</u>	<u>100.00%</u>	<u>10,930,661.91</u>	<u>61,441,738.99</u>	<u>100.00%</u>	<u>3,588,826.72</u>

4 2009 12 31 5%( 5%)

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13,636,395.54	1	7.38%
6,690,100.00	1	3.62%
3,662,892.26	1	1.98%
3,472,000.00	1	1.88%
<u>3,370,000.00</u>	1	<u>1.82%</u>
<u>30,831,387.80</u>		<u>16.68%</u>

3

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20,427,466.63	25.58%	1,021,373.33	12.74%
<u>59,424,167.60</u>	<u>74.42%</u>	<u>6,995,600.18</u>	<u>87.26%</u>
<u>79,851,634.23</u>	<u>100%</u>	<u>8,016,973.51</u>	<u>100%</u>

12,026,706.32	18.38%	601,335.32	8.38%
<u>53,395,366.42</u>	<u>81.62%</u>	<u>6,571,974.48</u>	<u>91.62%</u>
<u>65,422,072.74</u>	<u>100.00%</u>	<u>7,173,309.80</u>	<u>100%</u>

2

1	62,441,865.00	78.20%	3,512,650.35	43,149,936.80	65.96%	2,157,496.84
1-2	8,965,707.89	11.23%	896,570.79	13,959,111.70	21.34%	1,372,318.01
2-3	3,822,518.35	4.79%	767,623.67	3,555,581.25	5.43%	710,116.25
3-4	2,282,410.90	2.86%	680,905.45	2,382,828.59	3.64%	1,191,414.30
4-5	1,279,817.69	1.60%	1,099,908.85	1,265,300.00	1.93%	632,650.00







<u>43,150,906.95</u>	<u>4,006,374.48</u>	<u>0.00</u>	<u>47,157,281.43</u>
31,924,373.91	0.00	0.00	31,924,373.91
0.00	0.00	0.00	0.00
8,032,160.54	2,465,721.00	0.00	10,497,881.54
3,194,372.50	1,540,653.48	0.00	4,735,025.98
<u>8,942,491.02</u>	<u>3,280,785.82</u>	<u>0.00</u>	<u>12,223,276.84</u>
4,287,055.79	1,541,519.75	0.00	5,828,575.54
0.00	0.00	0.00	0.00
2,599,278.67	1,331,858.87	0.00	3,931,137.54
2,056,156.56	407,407.20	0.00	2,463,563.76
<u>34,208,415.93</u>			<u>34,934,004.59</u>
27,637,318.12			26,095,798.37
0.00			0.00
5,432,881.87			6,566,744.00
1,138,215.94			2,271,462.22
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
<u>34,208,415.93</u>			<u>34,934,004.59</u>
27,637,318.12			26,095,798.37
0.00			0.00
5,432,881.87			6,566,744.00
1,138,215.94			2,271,462.22

1

2

3,280,785.82

3 2008 11 15 ,

2 2

(2008

12 23 2010 10 17 )

4 2009 2 13

035C1102008001342

2 2

2009 2 13 2012 1 12  
1,800

1,857.39

09333910

5 2009 4 30

223

2009 5 4 2010 5 4

1,810.00

100%

7

D 6

172,926.20 182,206.00 250,303.39 0.00 104,828.81

2,800.00 254,200.00 132,000.00 0.00 125,000.00

4

0.00 164,455.00 27,409.16 0.00 137,045.84

175,726.20 600,861.00 409712.55 0.00 366,874.65

8

2,089,539.18

1,651,560.91

15,000.00

55,089.28

2,561,148.42

2,162,771.09

4,665,687.60

3,869,421.28

9

10,762,136.52 8,185,498.90 0.00 0.00 18,947,635.42

10,762,136.52 8,185,498.90 0.00 0.00 18,947,635.42

10

1

0.00

40,000,000.00

				<u>0.00</u>	<u>40,000,000.00</u>
<b>11</b>					
				<u>42,392,047.14</u>	<u>8,505,469.00</u>
				<u>42,392,047.14</u>	<u>8,505,469.00</u>
1				398.41%	
(2)				42,392,047.14	
<b>12</b>					
1	2009	12	31		5%( 5%)
2		1			
				2,330,275.35	1-2
				696,158.70	3-4
				<u>505,440.00</u>	4-5
				<u>3,531,874.05</u>	
3				76.61%	①
②					
<b>13</b>					
1	2009	12	31		5%( 5%)
2		1			
				585,267.20	1-2
				416,164.00	1-2
				343,518.83	1-2
				<u>343,332.89</u>	1-2
				<u>1,688,282.92</u>	

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**14**

	425,682.00	19,403,437.29	19,155,341.17	673,778.12
	0.00	0.00	0.00	0.00
	2,146.99	1,539,892.23	1,543,025.55	-986.33
①	1,338.01	653,264.10	654,896.45	-294.34
②	808.98	602,030.87	603,668.22	-828.37
③	0.00	31,758.01	31,758.01	0.00
④	0.00	80,812.90	80,676.52	136.38
⑤	0.00	154,984.56	154,984.56	0.00
⑥	0.00	17,041.79	17,041.79	0.00
	767.72	486,286.00	495,381.72	-8,328.00
	0.00	0.00	0.00	0.00
	49,808.41	437,789.86	472,710.15	14,888.12
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<u>478,405.12</u>	<u>21,867,405.38</u>	<u>21,666,458.59</u>	<u>679,351.91</u>

**15**

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2,270,219.34	-6,790.43
9,142,004.96	6,409,754.95
3,635,316.14	7,120,192.08
60,569.93	46,897.62
895,563.94	515,930.26
632,429.06	253,269.46
<u>554,213.67</u>	<u>567,353.87</u>
<u>17,190,317.04</u>	<u>14,906,607.81</u>

**16**

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<u>32,547.95</u>	<u>67,911.61</u>
<u>32,547.95</u>	<u>67,911.61</u>

**17**

1 2009 12 31

124,839.60 30,000.00

2 1

705,052.48 4-5  
 369,542.63 1-2  
325,539.01 1-2  
1,400,134.12

3 1

8,000,000.00  
 7,203,229.84  
 5,978,056.00  
5,370,093.39  
26,551,379.23

18

1

20,000,000.00 0.00  
20,000,000.00 0.00

C-B-01-035C1102009000751 C-B-01-035C1102009000871

2010 1 6

2

				%				
	2009-6-11	2011-6-9	5.94	0.00	1000	0.00	0.00	0.00
	2009-7-9	2011-7-8	<u>5.94</u>	<u>0.00</u>	<u>1000</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
				<u>0.00</u>	<u>2000</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

19

	+						
1.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00
3.	58,500,000.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00	62,500,000.00
	43,471,000.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00	47,471,000.00
	15,029,000.00	0.00	0.00	0.00	0.00	0.00	15,029,000.00
4.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>60,000,000.00</u>	<u>4,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000,000.00</u>	<u>64,000,000.00</u>

1.	0.00	16,000,000.00	0.00	0.00	0.00	16,000,000.00	16,000,000.00
2.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>16,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>16,000,000.00</u>	<u>16,000,000.00</u>
	<u>60,000,000.00</u>	<u>20,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,000,000.00</u>	<u>80,000,000.00</u>

2000

2009      1042

**20**

	48,408,708.22	342,220,000.00	0.00	390,628,708.22
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<u>48,408,708.22</u>	<u>342,220,000.00</u>	<u>0.00</u>	<u>390,628,708.22</u>

**21**

	4,676,198.17	4,725,153.53	0.00	9,401,351.70
	<u>4,676,198.17</u>	<u>4,725,153.53</u>	<u>0.00</u>	<u>9,401,351.70</u>

**22**

49,817,116.12	21,360,174.62
0.00	0.00
49,817,116.12	21,360,174.62
49,474,519.71	31,497,569.44
4,725,153.53	3,040,627.94
0.00	0.00
0.00	0.00
0.00	0.00
<u>0.00</u>	<u>0.00</u>
<u>94,566,482.30</u>	<u>49,817,116.12</u>

23

1

523,446,241.17	347,212,076.15
<u>1,169,345.76</u>	<u>1,900,144.91</u>
<u>524,615,586.93</u>	<u>349,112,221.06</u>
395,857,845.44	260,105,156.19
<u>125,955.00</u>	<u>295,094.01</u>
<u>395,983,800.44</u>	<u>260,400,250.20</u>

1

209,482,996.16	141,488,174.20	148,253,442.87	97,794,871.23
224,387,866.02	184,710,233.80	143,889,430.34	118,162,012.88
87,872,642.40	68,172,033.86	55,069,202.94	44,148,272.08
<u>2,872,082.35</u>	<u>1,613,358.58</u>	<u>1,900,144.91</u>	<u>295,094.01</u>
<u>524,615,586.93</u>	<u>395,983,800.44</u>	<u>349,112,221.06</u>	<u>260,400,250.20</u>

2

40,374,580.00	1,050,090.00	541,003.69	0.00
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BT

31,506,095.00      7,106,372.



26

8,185,498.90

4,184,502.18

8,185,498.90

4,184,502.18

27

1

2,101.87

-1,600,231.96

2,101.87

-1,600,231.96

28

1

4,642,429.22

1,279,612.55

433,983.62

750,124.93

5,076,412.84

2,029,737.48

2

				[2009]253
	1,130,000.00		0.00	[2009]1417
	600,000.00		0.00	2009 1027
	200,000.00		0.00	2008 251
				2008 1286
	200,000.00		0.00	2007 369
	200,000.00		0.00	[09]14
				[09]122
	180,000.00		0.00	2008 115
				2008 1324
	151,500.00		0.00	[2009]1041
	100,000.00		0.00	2008 346
	100,000.00		0.00	[09]14
				[09]122
2008	80,000.00		0.00	[2008]346

	60,000.00	140,000.00	2008 115
			2008 1324
	50,000.00	0.00	[2007]321
	100,000.00	0.00	2009 273
	150,000.00	0.00	2009 24
2008	100,000.00	0.00	2008 1281
		0.00	[2008]47
2008	100,000.00		[2008]183
	200,000.00	0.00	[2008]346
	0.00	375,000.00	[2008]5 73
			[2008]32 331
	0.00	125,000.00	[2008]11
			[2008]64
	0.00	100,000.00	[2008]331
	0.00	50,000.00	[2008]173
2008	<u>0.00</u>	<u>352,000.00</u>	
	<u>3,701,500.00</u>	<u>1,142,000.00</u>	

29

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0.00

$$S = S_0 - S_1 - S_i \times M_i \div M_0 - S_j \times M_j \div M_0 - S_k$$

$$= P_0 \div S$$

$$= P_1 / (S_0 - S_1 - S_i \times M_i \div M_0 - S_j \times M_j \div M_0 - S_k + )$$

a)

1

	46,336,966.16	0.00
	0.00	21,210.00
	4,642,429.22	1,279,612.55
	0.00	0.00
	704,503.81	317,578.14
	<u>410,379.08</u>	<u>578,929.88</u>
	<u>52,094,278.27</u>	<u>2,197,330.57</u>

2

	5,389,334.92	24,750,501.42
	2,307,779.33	4,211,279.73
	3,239,910.91	2,535,847.01
	646,910.11	713,819.17
	2,753,860.94	1,941,006.62
	15,707,983.81	7,018,013.96
	867,067.16	928,699.54
	189,293.99	710,732.54
	643,554.20	523,334.00
	374,553.00	71,849.50

		66,947.00	21,000.00
		714,223.30	128,970.00
		59,113.00	165,250.00
		434,006.78	223,987.06
		938,160.40	1,011,990.50
		0.00	215,490.95
		1,479,250.89	1,771,859.55
		243,420.87	440,024.87
		<u>3,147,556.27</u>	<u>1,430,833.62</u>
		<u>39,202,926.88</u>	<u>48,814,490.04</u>
<b>3</b>			
		13,383,733.71	66,668.16
		7,956,276.08	3,867,911.06
	IPO	<u>7,780,000.00</u>	<u>0.00</u>
		<u>29,120,009.79</u>	<u>3,934,579.22</u>
<b>b)</b>			
	1		
	1		
		49,474,519.71	31,497,569.44
		8,185,498.90	4,184,502.18
		3,280,785.82	1,510,547.94
		0.00	0.00
		409,712.55	9,066.66
	“ ”	0.00	0.00
	“ ”	0.00	0.00
	“ ”	0.00	0.00
	“ ”	2,513,233.52	1,979,838.72
	“ ”	-2,101.87	1,600,231.96
	“ ”	-796,266.32	-1,148,308.29
	“ ”	0.00	0.00
	“ ”	-37,943,074.57	-75,292,603.43
	“ ”	-133,282,451.18	-55,613,898.85

	“ ”	159,120,144.88	45,868,620.08
		<u>0.00</u>	<u>0.00</u>
		<u>50,960,001.44</u>	<u>-45,404,433.59</u>
2.		0.00	0.00
		0.00	0.00
		0.00	0.00
3.		435,975,107.32	70,730,319.27
		70,730,319.27	65,820,847.16
		0.00	0.00
		<u>0.00</u>	<u>0.00</u>
		<u>365,244,788.05</u>	<u>4,909,472.11</u>
2			
		435,975,107.32	70,730,319.27
		1,402,236.57	951,269.74
		434,572,870.75	69,779,049.53
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		<u>0.00</u>	<u>0.00</u>
		<u>435,975,107.32</u>	<u>70,730,319.27</u>
1			
			5000
		38.7138%	38.7138%
			75193874-5

---

**2**

_____	_____	_____	_____	_____	_____	_____	_____	_____	
_____	_____	_____	_____	_____	_____	_____	_____	_____	
						1000	100%	100%	77359780-6
						1000	100%	100%	72511426-7

**3**

_____	_____	_____	_____	_____	_____	_____	_____	_____	
									75441535-X

**4**

1

_____	_____	_____	_____	_____	_____	_____	_____	_____	
_____	_____	_____	_____	_____	_____	_____	_____	_____	
		1092.92	177,053.04	2009-1-1	2010-1-1	177,053.04			

2

_____	_____	_____	_____	_____	_____	_____	_____	_____
		1000		2009-6-11		2011-6-9		
		1000		2009-7-9		2011-7-8		
		5000		2009-5-4		2011-5-4		
		5000		2009-5-4		2011-5-4		

3

①

70,000.00

②

1,000,050.76

**5**

1

_____	_____	_____	_____	_____	_____	_____	_____	_____
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124,839.60      30,000.00  
 90,757.20      40,757.20

2009 12 31

2009 12 31

2010 3 25		2009 12 31
80,000,000	10	2
16,000,000.00	80,000,000	10
10	80,000,000	
2009		

1500

2010 1 18

1

1

_____	_____	_____	_____	_____
	_____	_____	_____	_____
	51,862,478.96	28.32%	2,593,123.95	24.19%
	131,287,491.40	71.68%	8,126,161.10	75.81%
	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>	<u>0.00%</u>
	<u>183,149,970.36</u>	<u>100.00%</u>	<u>10,719,285.05</u>	<u>100.00%</u>
_____	_____	_____	_____	_____
	_____	_____	_____	_____
	22,140,992.56	39.99%	1,047,049.63	32.55%

			33,224,273.93	60.01%	2,169,833.85	67.45%				
			<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>	<u>0.00%</u>				
			<u>55,365,266.49</u>	<u>100.00%</u>	<u>3,216,883.48</u>	<u>100.00%</u>				
2										
1	158,649,656.34	86.62%	7,802,482.91	49,106,359.57	88.70%	2,440,062.22				
1-2	20,114,776.80	10.98%	1,992,575.11	5,051,427.12	9.12%	496,194.71				
2-3	4,261,805.27	2.33%	862,361.05	1,077,044.54	1.95%	215,408.91				
3-4	1,000.00	0.00%	500.00	130,435.26	0.24%	65,217.64				
4-5	122,731.95	0.07%	61,365.98	0.00	0.00%	0.00				
5	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>				
	<u>183,149,970.36</u>	<u>100.00%</u>	<u>10,719,285.05</u>	<u>55,365,266.49</u>	<u>100.00%</u>	<u>3,216,883.48</u>				
3			5%( 5%)							
4										
			13,636,395.54	1		7.45%				
			6,690,100.00	1		3.65%				
			3,662,892.26	1		2.00%				
			3,472,000.00	1		1.90%				
			<u>3,370,000.00</u>	1		<u>1.84%</u>				
			<u>30,831,387.80</u>			<u>16.84%</u>				
5										
				1,200,000.00		0.66%				
2										
1										
			28,036,720.1	34.66%	1,021,373.3	13.45%	20,940,992.3	34.08%	1,047,049.6	15.34%



	3		3		2		2	
	52,855,579.7	65.34%	6,573,813.1	86.55%	50,545,122.8	65.92%	5,778,798.7	84.66%
	4		4		3		4	
	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%
	<u>80,892,299.8</u>	<u>100.00%</u>	<u>7,595,186.4</u>	<u>100.00%</u>	<u>71,486,115.1</u>	<u>100.00%</u>	<u>6,825,848.3</u>	<u>100.00%</u>
	<u>7</u>		<u>7</u>		<u>5</u>		<u>6</u>	

2

1	65,336,769.96	80.77%	3,280,547.24	50,510,195.03	70.66%	1,943,116.98
1-2	7,122,868.57	8.81%	712,286.86	12,679,795.88	17.74%	1,244,386.43
2-3	3,811,118.35	4.71%	762,223.67	3,544,581.25	4.96%	707,916.25
3-4	2,282,410.90	2.82%	680,905.45	2,382,828.59	3.33%	1,191,414.30
4-5	1,279,817.69	1.58%	1,099,908.85	1,259,400.00	1.76%	629,700.00
5	1,059,314.40	<u>1.31%</u>	1,059,314.40	<u>1,109,314.40</u>	<u>1.55%</u>	<u>1,109,314.40</u>
	<u>80,892,299.87</u>	<u>100.00%</u>	<u>7,595,186.47</u>	<u>71,486,115.15</u>	<u>100.00%</u>	<u>6,825,848.36</u>

3

5%( 5%)

4

						%
		7,609,253.50		1		9.41%
		2,859,498.71		1		3.53%
		2,700,000.00		1		3.34%
		2,140,000.00		1		2.65%
		<u>2,018,729.00</u>		<u>1</u>		<u>2.50%</u>
		<u>17,327,481.21</u>				<u>21.43%</u>

5

					%
			7,609,253.50		9.41%

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**3**

1

<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		11,996,059.43	100.00%	100.00%	
		<u>420,000.00</u>	100.00%	100.00%	
		<u>12,416,059.43</u>			
<hr/>	<hr/>				<hr/>

15,509,667.25	3.06%
14,608,885.05	2.88%
14,450,244.81	2.85%
13,397,306.51	2.64%
<u>12,147,584.66</u>	<u>2.40%</u>
<u>70,113,688.28</u>	<u>13.85%</u>

54.78%

5

1.

		47,251,535.28	30,406,279.34
		8,271,739.68	3,846,362.29
		2,454,193.14	879,121.67
		0.00	0.00
		395,062.13	0.00
“ ”		-55,625.55	0.00
	“ ”	0.00	0.00
	“ ”	0.00	0.00
“ ”		2,511,241.21	1,690,775.03
“ ”		-2,101.87	-1,771.50
	“ ”	-829,463.09	-1,023,524.58
	“ ”	0.00	0.00
“ ”		-36,498,080.41	-73,375,202.84
	“ ”	-128,994,713.02	-61,474,658.94
	“ ”	163,294,694.31	52,967,290.10
		0.00	0.00
		<u>57,798,481.81</u>	<u>-46,085,329.43</u>

2.

0.00	0.00
0.00	0.00
0.00	0.00

3.

432,818,697.94	68,961,105.21
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68,961,105.21	59,306,302.44
0.00	0.00
<u>0.00</u>	<u>0.00</u>
<u>363,857,592.73</u>	<u>9,654,802.77</u>

1

0.00	0.00
488,549.05	0.00
3,753,600.00	1,279,612.55
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
734,942.73	395,481.49
0.00	0.00
<u>4,977,091.78</u>	<u>1,675,094.04</u>
602,505.58	251,264.11

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0.00                      0.00  
4,374,586.20                      1,423,829.93

**2**

	19.95%	0.78	0.78
	18.18%	0.71	0.71

**3**

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