

600058

2010

§ 1 ..... 2  
§ 2 ..... 2  
§ 3 ..... 3  
§ 4 ..... 5

## § 1

1.1

1.2

1.3

1.4


## § 2

2.1

:

			(%)
( )	52,986,951,908.79	41,932,669,171.16	26.36
( )	8,634,121,585.99	8,183,440,323.68	5.51
/	8.05	7.63	5.50
			(%)
( )		-151,859,116.73	-77.64
/		-0.14	-77.78
			(%)
( )	201,789,657.96	201,789,657.96	467.79
/	0.1883	0.1883	472.29
( / )	0.1821	0.1821	797.04
/	0.1883	0.1883	467.17
%	2.40	2.40	2.00
%	2.32	2.32	2.08

:

	-21,659.54
	3,134,377.50
	5,335,561.93
	-2,112,069.97
	209,292.84



3.2

3.3

3.4

2010 4 29

## § 4

## 4.1

2010 3 31

:

	4,391,270,170.20	1,921,010,040.03
	1,245,818,630.96	622,215,766.40
	1,999,792,513.57	2,133,571,796.65
	12,418,592,577.01	9,206,801,245.07
	609,838,692.45	608,249,813.45
	18,449,374,294.45	14,001,286,521.54
		118,674,690.25
	39,114,686,878.64	28,611,809,873.39
	340,618,436.08	
	236,008,047.87	245,396,047.87
	11,922,518.78	12,129,565.86
	4,351,901,794.32	4,449,077,556.76
	6,808,278,094.80	6,449,016,959.80
	250,407.01	250,407.01

	10,767,279,630.02	7,736,350,432.35
		3,134,400.00
	13,213,284,027.65	10,587,198,670.21
	3,408,036,299.84	2,359,213,906.46
	9,032,345,442.64	4,989,638,273.72
	220,461,462.49	229,082,122.58
	-476,934,018.00	-232,052,656.01
	22,127,246.27	9,253,594.84
	8,607,233.95	8,607,233.95
	447,114,116.89	233,289,476.76
	1,865,579,553.00	2,012,489,075.40
		770,870.00
	38,507,900,994.75	27,936,975,400.26
	2,979,916,330.00	2,979,970,480.00
	34,637,900.47	33,725,015.37
	10,475,000.00	10,506,770.00
	90,302,761.74	
	77,393,720.29	86,777,496.64
	3,192,725,712.50	3,110,979,762.01
	41,700,626,707.25	31,047,955,162.27
	1,071,910,711.00	1,071,910,711.00
	4,071,440,958.67	3,823,477,131.61
	735,814,292.93	735,814,292.93
	2,754,247,613.77	2,552,457,955.81
	708,009.62	-219,767.67
	8,634,121,585.99	8,183,440,323.68
	2,652,203,615.55	2,701,273,685.21
	11,286,325,201.54	10,884,714,008.89
	52,986,951,908.79	41,932,669,171.16

:

:

:

2010 3 31

:

:

:

:

	194,343,199.04	393,908,863.69
	4,074,041,065.46	4,227,862,524.25
	1,043,850,000.00	1,043,850,000.00
	5,312,234,264.50	5,665,621,387.94
	340,618,436.08	
	5,817,449,052.59	4,366,375,566.24
	5,476,541.22	5,601,079.12
	3,072,658.66	3,230,260.87
	27,850,203.75	29,282,074.00
	6,194,466,892.30	4,404,488,980.23
	11,506,701,156.80	10,070,110,368.17

	550,000,000.00	1,000,000,000.00
	9,491,660.49	14,934,940.49
	84,074,445.82	95,980,049.34
	2,395,454,398.94	832,819,329.37
	3,039,020,505.25	1,943,734,319.20
	194,549,550.00	194,603,700.00
	82,654,609.02	
	277,204,159.02	194,603,700.00
	3,316,224,664.27	2,138,338,019.20
	1,071,9	

4.2

2010 1—3

:

2010 1—3

:

---

	5,135,729.71	31,697,672.53
	257,411,192.30	269,977,003.09
	29,608,561,706.72	13,525,526,511.90
	28,411,528,483.16	13,411,462,926.20
	180,104,308.72	137,218,896.99
	238,755,354.47	291,376,047.21
	930,032,677.10	364,648,714.45
	29,760,420,823.45	14,204,706,584.85
	-151,859,116.73	-679,180,072.95
	35,807,748.99	2,766,232.96
	1,914,811.07	3,331,301.10
	172,090.00	53,279.89
	260.18	
	37,894,910.24	6,150,813.95
	257,989,462.80	690,776,932.11
	257,989,462.80	690,776,932.11
	-220,094,552.56	-684,626,118.16
	7,857,240,186.83	6,791,333,688.86
	66,001.44	
	7,857,306,188.27	6,791,333,688.86
	4,947,081,061.19	4,417,692,901.19
	68,074,942.41	95,633,934.16
		35,608,333.00
	5,015,156,003.60	4,548,935,168.35
	2,842,150,184.67	2,242,398,520.51
	63,614.79	-1,074,087.12
	2,470,260,130.17	877,518,242.28
	1,921,010,040.03	2,112,447,460.89
	4,391,270,170.20	2,989,965,703.17

:

:

:

