



2012

2013 04

4

4

4

4

У

Ч

III

4

(

)

У

У

III

III

2012

12

31

10

0.3

O

III

Ч

III

У

III

2012	.....	1	
п	п	1	
п	.....	2	
п	.....	2	
п	.....	3	
п	.....	6	
п	.....	8	
п	п	п	10
п	.....	10	
п	.....	12	
п	.....	12	
п	.....	51	

п		
п		
п п		
п		
		2012 1 1 2012 12 31

1 ч

III

2 ч

ч

ч

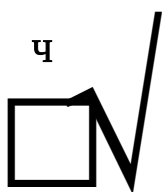
III

3 ч

III

ү

	1999	07	29	4300000000013283	430121712164273	71216427-3
	2012	06	08	4300000000013283	430121712164273	



	2012	2011	(%)	2010
	1,937,344,815.78	3,089,671,450.09	-37.3%	2,838,137,748.93
	9,080,703.04	203,202,028.81	-95.53%	202,964,967.58
	-37,144,821.70	135,446,426.73	-127.42%	188,442,690.79
	54,582,207.22	122,021,168.30	-55.27%	-324,149,586.36
/	0.0218	0.4821	-95.48%	0.4933
/	0.0218	0.4821	-95.48%	0.4933
%	0.53%	12.34%	-11.81%	14.45%
	2012	2011	(%)	2010
	5,308,617,161.34	4,811,858,835.66	10.32%	4,340,926,531.56
	1,664,630,812.25	1,740,682,684.90	-4.37%	1,545,643,032.37

п

1 п

	9,080,703.04	203,202,028.81	1,664,630,812.25	1,740,682,684.90

2 п

	9,080,703.04	203,202,028.81	1,664,630,812.25	1,740,682,684.90

34

4

	2012	2011	2010	
	171,929.27	67,537.46	614,392.47	
	53,300,480.57	73,215,276.90	14,783,045.49	
			5,364,269.21	
	223,933.51	765,376.67	-3,157,215.28	
			-323,688.65	
	6,948,675.38	2,845,674.67	2,664,665.23	
	522,143.23	3,446,914.28	93,861.22	
	46,225,524.74	67,755,602.08	14,522,276.79	--

5

1

¶

2012

“ ”

III

¶

¶

III

“

”

1

2

3

4

5

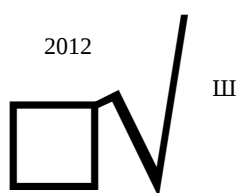
6

III

193,734.48

37.30%

(5)	97.30%	III	
(6)	55.27%		III
(7)	49.46%		III



2012

20%

2 Ψ

2012

III

III

Ŝ K

	2012	2011	%
--	------	------	---

5		34,632,478.63	1.79%
	—	410,873,312.13	21.21%

3 4

		2012		2011		(%)
			%		%	
		1,149,818,371.16	87.71%	2,052,840,108.54	90.11%	-43.99%
		33,514,267.36	2.56%	48,070,608.46	2.33%	-36.85%
		31,546,620.54	2.41%	31,101,821.81	1.37%	1.43%
		96,110,401.60				

4 Ч

	2012	2011	%
	242,022,114.23	262,879,030.04	-7.93%
	179,451,663.48	218,812,250.38	-17.99%
	128,765,976.16	119,584,533.56	7.68%
	8,176,327.60	20,673,363.97	-60.45%

60.45%

III

5 Ч

2012	78,488,578.99
2012	4.63%
2012	4.07%

6 Ч

	2012	2011	%
	1,652,119,417.32	2,819,911,933.78	-41.41%
	1,597,537,210.10	2,697,890,765.48	-40.79%
	54,582,207.22	122,021,168.30	-55.27%
	13,932,123.00	226,500.00	6,051.05%
	311,361,108.92	322,991,990.92	-3.6%
	-297,428,985.92	-322,765,490.92	7.85%
	1,953,088,613.38	1,865,522,208.16	4.69%
	1,857,354,397.41	1,676,095,621.79	10.81%
	95,734,215.97	189,426,586.37	-49.46%
	-148,035,659.86	-13,534,122.12	-993.8%

30%

(3)

	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



ц

1 “ ц ц ”

ц

ц

ц

III

“

” 2004

III

Φ

!

” 2004 “ ” 2004 “ 100 ” III2008 12
2008 III2009 “ ” Ү “ ” Ү “

” III

5

“

” Ү “

” Ү “

”

III “

”

Ү

Ү

“

” “

”

III

Ү

1 Ү

1

2012

2011

8,000,000.00

44,700,000.00

-82.1%



	()		(1)		(2)	(%)(3) (2)/(1)				
	--	0	0	0	0	--	--	0	--	--
Ч										

3

		(1)		(2)	(%)(3)=(2)/ (1)				
	--	0	0	0	--	--	0	--	--
Ч ()									

					()	()	
--	--	--	--	--	-----	-----	--

	ц		69,933,211.	51,690,038.	17,477,954.	-10,453,6	-11,138,145.9
	3300		19	46	67	81.38	7
ц							
	ц						
	100		8,495,490.7	3,859,824.7	32,627,846.	375,667.8	501,186.19
ц			9	1	27	5	
	2740		28,354,887.	27,100,998.	0.00	-309,249.	-309,249.46
			40	80		46	
	1		3,192,436.2	-213,446.25	357,690.07	-400,309.	-302,744.00
			8			45	
()							
	1		220.11	-3,280,152.	0.00	-3,099.16	-3,099.16
				95			
()							
	500		9,502,627.0	3,039,265.7	367,596.71	-1,132,34	-890,332.16
			9	6		7.86	
	2000		8,617,349.0	8,383,841.7	0.00	-2,233.57	-2,233.57
			8	4			
	ц	ц	4000				
			39,284,935.	39,556,803.	0.00	-138,319.	-138,304.65
			25	60		65	
	ц						
	6757						
ц	ц						

			Ч						
--	--	--	---	--	--	--	--	--	--

Ч

§ К

5 Ч

	107,000	11,317.69	24,211.29		
	60,000	8,579.58	37,118.83		
	167,000	19,897.27	61,330.12	--	--
1 Ч	III	2010 7 21		Э	ЮИ
		2670	III	6	1000
	2	10.7 III	406		
			III2 Ч	III	2010
3 14			Э	ЮИ	
	III	2000	1000	III	6
	III2011	415	2012 8 1	1 Ч Ч £	15
	G2011-002C	500	III		

Ч

Ч

1 Ч

2013

“ ”Ч“ ”

III

2011

Ч

Ч

III

2013

Ч

Ч

III

2 Ч2013

¶

¶

III

¶

¶

Э < 2012 6 25 Э Ю “Э Ю” ж 2012 з 36
 > Ю Э < > Ю
 2012 7 12 2012

III

¶

III

¶

¶

III

§ К

10	0
10	0.3
10	0
	12,343,500.00
	624,197,862.26
III	2012 52224262.82 10% 624197862.26
10	2011 2012 2012 12 31 411,450,000
	0.30 1,234.35
III	

3

2010 2010 12 31 420450000 10 0.3
 III
 2011 2011 12 31 421450000 10 0.4
 III
 2012 2012 12 31 411450000 10 0.3
 III

			%
2012	12,343,500.00	9,080,703.04	135.93%
2011	16,858,000.00	203,202,028.81	8.3%
2010	12,613,500.00	202,964,967.58	6.21%



ч

III

Э

Ю Ч Э

Ю Ч Э

Ю

ч

ч

“ ”

III

ч

ч

ч

III

III

III

III

ч

III 2012

III

ч

ч

III

III

III

ISO14001 2004

III

III

ч

ч

III

ISO 6%

,AuclXE,V"qAA6Vrly4XEXsC9"2ubw,EtXE49"2ub%,EYpEtXE4(6"2u,G,88)XE41A6"2ucu6,88

						(%)				
		5,918							2012 11 24	2012-038 Э Ю

2012 10 31
(“ ”)

2012 11 18 Э Ю

5918 III

III

2ч

						(%)							

3ч

ч

2012 3 23 2011 Э А

Ю Э Ю 19 ЧЭ Ю

19 1,000 III 1 2010 12

17 900 7.10 / 2010 0.03 / 7.07 / 2

2011 12 20 100 7.10 / 7.10 / III 2012 5 15

19

1,000 2012 5 17 III 2012 4 20

Э

Ю 2012 5 18

Э

ЮШ

Ч

1 Ч

							(%)				
				--	--	0	--	--	--	--	--

2 Ч

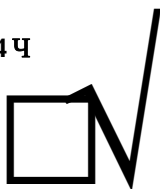
Ч

--	--	--	--	--	--	--	--	--	--	--	--	--

3 Ч

--	--	--	--	--	--	--	--	--	--

4 Ч



--	--	--	--	--	--	--	--

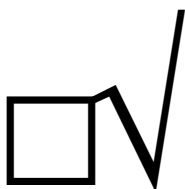
5 Ч

--	--	--

ч

1ч ч ч

1



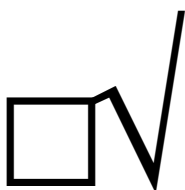
10%

2

10%

к ŝ

3



10%

2ч

	2012 11 24	20,000	2012 11 28	16,889.15		12		
A1		20,000		A2		16,889.15		
A3		20,000		A4		16,889.15		



--	--

3 ч

		5,940	6,007		2012 31	10		5,918		

ч

1 ч

5%

		2012 12 21 109,058,760		2012 12 20 12	
		109,058,760			
		2013 12 21 III			

24

--	--	--	--	--	--	--	--

4 4

5

50

ү

Ә
Ш

Ю

ЧӘ

Ю

ү

ү

ч

		(%)							(%)
ч	124,825,472	29.62%	-10,000,000			-2,525,552	-12,525,552	112,299,920	27.29%
3 ч	119,058,760	28.25%	-10,000,000				-10,000,000	109,058,760	26.51%
	119,058,760	28.25%	-10,000,000				-10,000,000	109,058,760	26.51%
5 ч	5,766,712	1.37%				-2,525,552	-2,525,552	3,241,160	0.79%
ч	296,624,528	70.38%				2,525,552	2,525,552	299,150,080	72.71%
1 ч	296,624,528	70.38%				2,525,552	2,525,552	299,150,080	72.71%
ч	421,450,000	100%	-10,000,000			0	-10,000,000	411,450,000	100%

Э

Ю

900

Ч

1 Ч

A	2010 12 17	7.10	9,000,000	2010 12 31	9,000,000	2012 05 17
A	2011 12 20	7.10	1,000,000	2011 12 30	1,000,000	2012 05 17
Ч Ч						

2010 7 12 10 2 Ч 1 Ч
 10 3 2009 13,715
 41,145 III
 2010 12 17 900 III 42,045
 III
 2011 12 20 100 III 42,145
 III
 2012 5 15 19
 1,000
 2012 5 17 III

2 Ч

Ч

9,937.5 3,320 2006 12 22
 III 13,257.5 III
 2007 8 22 10 2 Ч 8 Ч 0.3 2007
 13,257.5 26,515 III
 2008 1 9 915 2008 1 21 III 27,430
 III
 2010 7 12 10 2 Ч 1 Ч
 10 3 2009 13,715
 41,145 III
 2010 12 17 900 III 42,045
 III
 2011 12 20 100 III 42,145
 III

2012 5 15

19

1,000

2012 5 17

III

41,145

III

3 4

--	--	--

4

1 4

		59,674	5				59,246	
5%								
		%						
		26.57%	109,308 ,760	-175000 0	109,246 ,260	62,500		
		9.64%	39,650, 794	-306650 0	0	39,650, 794		
		1.65%	6,777,6 89	-179694 0		6,777,6 89		
		0.84%	3,448,0 80			3,448,0 80		3,438,603
		0.65%	2,660,1 54	-100000		2,660,1 54		
		0.64%	2,640,7 41	295049		2,640,7 41		
		0.64%	2,625,0 00			2,625,0 00		2,625,000
		0.62%	2,554,0 15	-280000		2,554,0 15		
		0.6%	2,467,0 89	-150000 0		2,467,0 89		

		0.45%	1,833,346	-119800		1,833,346		
		III						
10								
		4						
		39,650,794					39,650,794	
		6,777,689					6,777,689	
		3,448,080					3,448,080	
		2,640,741					2,640,741	
		2,625,000					2,625,000	
		2,554,015					2,554,015	
		1,833,346					1,833,346	
		1,626,409					1,626,409	
500 (LOF)		1,306,205					1,306,205	
		1,290,240					1,290,240	
10 10 10		III						

2 Ч

5	Ч	III
	Ч	Ч
	Ч	Ч
	Ч	Ч
	Ч	Ч
	Ч	Ч
	Ч	Ч
	Ч	III

ц ц

ц ц

	ц			66	2010 21	05 20	2013 05 20	111,058,76 0	250,000	1,750,000	109,308,76 0
				52	2010 21	05 20	2013 05 20	0	0	0	0
				50	2010 21	05 20	2013 05 20	0	0	0	0
				43	2010 21	05 20	2013 05 20	0	0	0	0
				39	2012 23	03 20	2013 05 20	0	0	0	0
	ц			50	2010 21	05 20	2013 05 20	1,300,000	0	1,300,000	0
	ц			49	2010 21	05 28	2012 09 28	400,000	0	400,000	0
				50	2010 21	05 20	2013 05 20	0	0	0	0
				54	2010 21	05 20	2013 05 20	0	0	0	0
				39	2010 21	05 20	2013 05 20	0	0	0	0
				47	2010 21	05 20	2013 05 20	0	0	0	0
				55	2011 20	05 20	2013 05 20	1,570,000	0	1,300,000	270,000
				50	2010 21	05 20	2013 05 20	0	0	0	0
				50	2010 21	05 20	2013 05 20	0	0	0	0
	ц			51	2010 21	05 20	2013 05 20	350,000	0	350,000	0

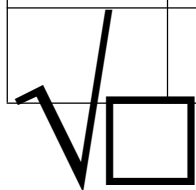
47	2010 28	07 2013 20	05 400,000	0	400,000	0
----	------------	---------------	---------------	---	---------	---

q

41	2010 2667TD(10)Tj/TT11Tf1.2467-.0067TD<1bb9>TjETqifTD(10)Tj/TT11Tf-3.5--.0841	10	
----	--	----	--

ү	ү	ү	III	ү	III
---	---	---	-----	---	-----

			2010 01 01		
			2009 06 08		



		ч	1984 07 02		
			2005 05 30	2014 10 18	
			2011 10 27	2014 10 26	
			2008 09 20	2014 09 19	
			2010 10 26	2013 10 25	
			2010 08 11	2013 08 10	
			2008 02 20	2014 02 20	
			2011 03 18	2014 03 17	
			2011 02 15	2014 02 14	
			2009 05 11	2015 05 10	
			2010 10 15	2016 10 14	
			2011 09 05	2017 09 04	
			2009 06 08		
			2010 08 11	2013 08 10	
	3M (3M Company)		2010 09 01	2013 05 20	

01

2008 02 2014 02 19

20

2011 03 2014 03 17

18

2011 02 2014 02 24

25

2009 05 2015 05 10

11

2011 10 2014 10 26

27

2010 08 2013 08 10

11

2011 02 2014 02 24

25

	43	0	0
	39	0	0
ц	50	40	40
ц	49	25	25
	50	5	5
	54	5	54
	39	5	5
	47	5	5
	55	35	35
	50	11	11
	50	19	19
ц	51	40	40
	47	40	40
ц	41	40	40

ч

()

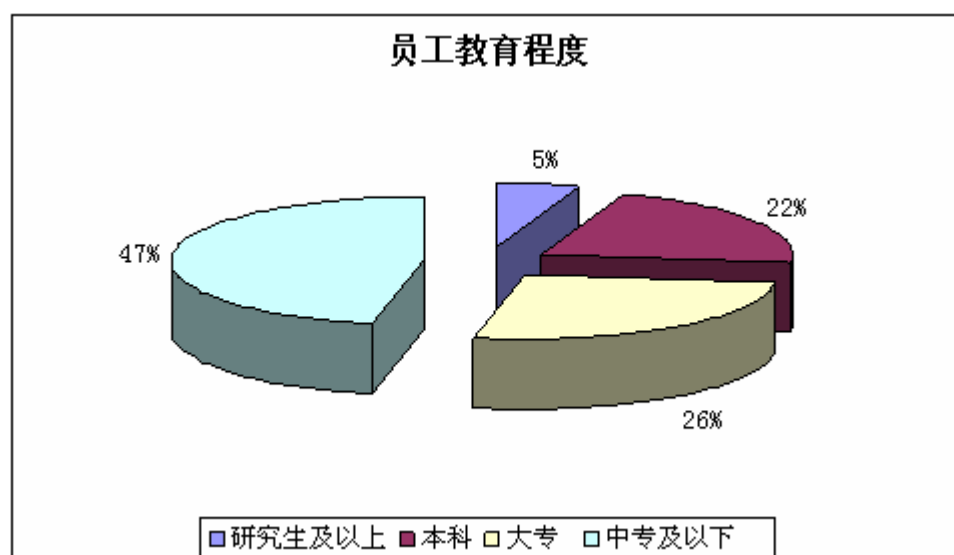
2077

0 III

272	13.10%
158	7.61%
54	2.60%
789	37.99%
669	32.21%
135	6.50%
2077	100.00%

107	5.15%
452	21.76%
548	26.38%
970	46.70%
2077	100.00%

30	982	47.28%
30 40	679	32.69%
40-50	337	16.23%
50		

[illegible]

ү

э юү э ю

Э Ю

III

Ч

Ч

Э

Ю

2012 8 27

Э

Ю Э

Ю

2012 8 29

<http://www.cninfo.com.cn> III

1

Э

Ю

Ч

III

III 2

III

III

III

Э

Ю

III

III

3

III

Ч

1 Ч



1

2011

2012 03 23

		Ю 11 Ч Э			
		Ю 12 Ч Э			
		Ю 13 Ч Э			
		Ю 14 Ч Э < > ЮИ			

2 Ч

2012	2012 04 23	1 Ч Э Ю 2 Ч Э ЮИ		2012 04 24	2012-015 II III
2012	2012 07 12	1 Ч Э < > Ю 2 Ч Э < > Ю3 Ч Э 2012 -2014 ЮИ		2012 07 13	2012-027 II III
2012	2012 12 13	1 Ч Э Ю 2 Ч Э		2012 12 14	2012-043 II III

		Ю 3 Ч			
		Э			
		Ю 4 Ч			
		Э			
		Ю 5 Ч Э			
		<			
		>			
		Ю 6 Ч			
		Э			
		Ю 7 Ч			
		Э <			
		>			
		Ю 8 Ч Э			
		<			
		>			
		Ю 9 Ч Э			
		<			
		> Ю 11			

Ч

1 Ч

	9	6	3			
	9	6	3			
	9	6	2		1	
	9	6	3			
						4

2 Ч

К Ш

Ш

3 Ч

Ш К

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ш

Ч

Ш

Ш

Ш

Ш

Ч

Ш

Ч

1 Ч

Ч

Ш

2 Ч

Ч

Э

ЮШ

2012

Ч

Ч

Ч

Ч

Ч

Ч

Ч

Ш

Ш

3 Ч

Ч

Ч

Ш

Ч

Ч

Ч

Ч

Ш

4 Ч

2

Э

ЮЧЭ

ЮШ

ү

к ŝ

III

ү

ү

ү

ү

ү

ү

ү

ү

ү

III1 ү

ү

III2 ү

ү

ү

III

ү

ү

ү

ү

III

ү

III3 ү

ү

ү

ү

ү

III

4 ү

III

III5 ү

III

III

ү

ү

III

ү

ү

III

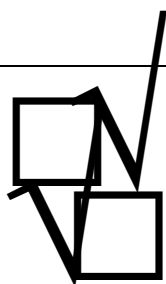
III

э

ЮӨ

Ю

III



ү

ү
э

ү

ю

III

III
III

ү

ц

	2013 04 22
	г 2013 д 01020015

2012

	30,645,991.36	24,694,747.29
	585,541,143.93	525,471,201.98
	316,969,398.12	110,392,371.05
	450,924,777.93	342,867,841.25
	2,532,675.23	2,532,675.23
	228,880.00	308,860.00
	24,287,593.45	22,745,805.93
	1,425,819,675.01	1,043,234,635.55
	5,308,617,161.34	4,811,858,835.66
	1,579,498,861.46	799,601,800.00
	137,953,993.90	59,724,001.38
	941,936,191.38	705,353,213.66
	48,721,894.46	51,283,440.77
	17,722,583.58	19,646,384.50
	2,118,983.03	87,021,243.93
	8,727,596.21	12,874,353.11
	131,854,080.52	156,431,060.96



	490,055,336.84	705,160,004.35
	5,553,000.00	25,403,000.00
	1,460,231,405.06	1,201,844,312.58
	112,278,441.65	147,417,969.78
	251,815,399.56	142,472,834.34
	1,170,949,000.62	1,159,574,081.37

	5,098,839,409.45	4,841,585,743.24
	1,569,498,861.46	771,601,800.00
	107,958,070.39	43,302,588.62
	871,208,512.20	632,346,346.29
	48,397,376.61	51,089,340.56
	15,541,952.52	19,112,937.26
	16,001,404.67	101,925,611.64
	8,670,096.21	12,874,353.11
	171,502,007.35	411,824,403.42
	279,000,000.00	215,000,000.00
		200,000,000.00
	3,087,778,281.41	2,459,077,380.90
	286,715,217.00	598,600,000.00
	757,928.34	339,476.49
	10,425,200.00	36,568,300.00
	297,898,345.34	635,507,776.49
	3,385,676,626.75	3,094,585,157.39
	411,450,000.00	421,450,000.00
	576,222,431.50	634,469,231.50
	101,292,488.94	96,070,062.66
	624,197,862.26	595,011,291.69

	1,713,162,782.70	1,747,000,585.85
	5,098,839,409.45	4,841,585,743.24

3 Ч

Ч	1,937,344,815.78	3,089,671,450.09
	1,937,344,815.78	3,089,671,450.09
Ч	1,978,056,172.22	2,942,043,276.47
	1,400,107,304.08	2,305,215,201.70
	11,262,190.54	9,880,881.74

у	“ ”	-40,561,903.99	148,377,043.68
		55,311,760.67	74,984,204.85
		1,125,292.32	936,013.81
			43,600.05
у	“ ”		

	19,255,686.12	25,048,820.11
“ ”		
“ ”	-1,311,585.50	-706,358.78
“ ”	13,344,712.80	193,037,607.43
	47,253,374.20	20,039,459.40
	1,075,559.81	704,326.54
		43,600.05
“ ”	59,522,527.19	212,372,740.29
	7,298,264.37	19,019,117.30
“ ”	52,224,262.82	193,353,622.99
	--	--
	0.0218	0.4821
	0.0218	0.4821
	52,224,262.82	193,353,622.99

54

	1,537,612,606.94	2,629,373,406.74

ц		
	506,047.77	3,417,883.55
	114,000,762.61	187,120,643.49
	1,652,119,417.32	2,819,911,933.78
ц	1,088,985,721.11	2,269,280,451.14
ц		
	186,474,031.61	225,955,255.80
	208,370,752.88	94,960,411.75
	113,706,704.50	107,694,646.79
	1,597,537,210.10	2,697,890,765.48
	54,582,207.22	122,021,168.30
ц		
	12,971,226.00	
	896,854.80	
ц	189,770.00	226,500.00
	-125,727.80	
	13,932,123.00	226,500.00
ц	303,361,108.92	295,938,890.86
	8,000,000.00	27,053,100.06

	311,361,108.92	322,991,990.92
	-297,428,985.92	-322,765,490.92
¶		
	-71,242,148.84	14,591,463.82
		7,491,463.82
	2,020,221,203.25	1,814,978,740.93
	4,109,558.97	35,952,003.41
	1,953,088,613.38	1,865,522,208.16
	1,687,907,833.53	1,532,539,251.07
¶	153,539,550.12	116,723,396.86
¶		
	15,907,013.76	

ц	1,025,241,176.91	2,157,775,366.70
	141,045,182.34	180,087,453.83
	203,420,998.06	90,144,320.54
	85,469,714.69	129,792,542.74
	1,455,177,072.00	2,557,799,683.81
	67,032,906.92	120,035,317.33
ц		
	896,854.80	
ц	189,770.00	226,500.00
	1,086,624.80	226,500.00
ц	56,707,735.67	120,612,742.91
	12,056,499.19	338,281,874.06
	68,764,234.86	458,894,616.97
	-67,677,610.06	-458,668,116.97
ц		
	-71,242,148.84	7,100,000.00
	2,207,221,203.25	2,120,478,740.93
		35,952,003.41
	2,135,979,054.41	2,163,530,744.34
	2,043,032,665.53	1,875,539,251.07
ц	153,039,370.83	114,998,988.84
	103,130,413.47	5,933,484.00
	2,299,202,449.83	1,996,471,723.91
	-163,223,395.42	167,059,020.43

Ч	-906,128.74	-2,148,474.96
Ч	-164,774,227.30	-173,722,254.17
	518,268,738.85	691,990,993.02
Ч	353,494,511.55	518,268,738.85

7Ч

Ч	421,450,000.00	634,469,231.50			96,070,062.66		588,362,124.24	331,266.50	32,424,027.05	1,773,106,711.95
Ч	421,450,000.00	634,469,231.50			96,070,062.66		588,362,124.24	331,266.50	32,424,027.05	1,773,106,711.95
Ч “ ”	-10,000,000.00	-58,226,716.79		1,220,217.49	5,222,426.28		-13,956,989.21	-310,810.42	-3,632,466.28	-79,684,338.93
							9,080,703.04		-3,632,466.28	5,448,236.76
		20,083.21						-310,810.42		-290,727.21
		20,083.21					9,080,703.04	-310,810.42	-3,632,466.28	5,157,509.55
	-10,000,000.00	-58,246,800.00								-68,246,800.00
1	-10,000,000.00	-61,000,000.00								-71,000,000.00
2		2,753,200.00								2,753,200.00

1		5,222,4	-23,037,	-17,815,26
		26.28	692.25	5.97
		5,222,4	-5,222,4	
		26.28	26.28	
2				
3			-16,587,	-16,587,97
			970.54	0.54
4			-1,227,2	-1,227,295.
			95.43	43
1				
2				
3				
4				
	69			
2654				



2										
Ч	421,450,000.00	634,469,231.50			96,070,062.66		588,362,124.24	331,266.50	32,424,027.05	1,773,106,711.95

8 Ч

Ч	421,450,000.00	634,469,231.50			96,070,062.66		595,011,291.69	1,747,000,585.85	
Ч	421,450,000.00	634,469,231.50			96,070,062.66		595,011,291.69	1,747,000,585.85	
Ч “ ”	-10,000,000.00	-58,246,800.00			5,222,426.28		29,186,570.57	-33,837,803.15	
							52,224,262.82	52,224,262.82	
							52,224,262.82	52,224,262.82	
	-10,000,000.00	-58,246,800.00						-68,246,800.00	
1	-10,000,000.00	-61,000,000.00						-71,000,000.00	
2		2,753,200.00						2,753,200.00	
3									
					5,222,426.28		-23,037,692.25	-17,815,265.97	

1					5,222,426. 28		-5,222,426. 28	
2								
3							-16,587,97 0.54	-16,587,97 0.54
4							-1,227,295. 43	
1								
2								
3								
4								
1				4,912,324. 81				4,912,324. 81
2				4,912,324. 81				4,912,324. 81
ψ	411,450,00 0.00	576,222,43 1.50			101,292,48 8.94		624,197,86 2.26	1,713,162, 782.70

ψ	420,450,00 0.00	631,363,83 1.50			76,734,700 .36		433,606,53 1.00	1,562,155, 062.86
ψ	420,450,00 0.00	631,363,83 1.50			76,734,700 .36		433,606,53 1.00	1,562,155, 062.86
ψ “ ”	1,000,000. 00	3,105,400. 00			19,335,362 .30		161,404,76 0.69	184,845,52 2.99
							193,353,62 2.99	193,353,62 2.99

				193,353,62	193,353,62
				2.99	2.99
		1,000,000.	3,105,400.		4,105,400.
		00	00		00
		2,990,000.	6,100,000.		7,100,000.
		00	00		00
2		-2,994,600.		-2,994,600.	
		00		00	
3					
				19,335,362	-31,948,86
				.30	2.30
					0.00
1					

[illegible]

5 Ч

1

III

III

III

Ч

Ч

)III

III

III

2

74

III

4

4

4

III

84

1

III

III

III

2

III

III

III

III

III

94

1

III

2

III

III

III

III

Ч

III

III

III

III

3

H

III

7

10 Ч

1 Ч

Ч

III

2 Ч

III

Ч

Ч

Ч

1

	100
	III

2

✓ ☐		Ч III

	(%)	(%)
1 1	2%	2%
1 2	6%	6%
2 3	15%	15%
3 4	40%	40%
4 5	70%	70%
5	100%	100%



1

4

4

4

4

4

III

2

3

4

4

III

III

III

4

5

12 Ч

1

1

III

Ч

III 2

III

Ч

III

III

III

III

III

2

III

III

Ч

III

III

III

III

III

13

1

Ч

Ч

III

2

III

III

14**1**

1

2

III

2

Ч

1

III 2

III 3

III 4

III 5

III

III

III

III

III

III

3

III

III

III

III

		%	%
	30	3%	3.17%

	10	3%	9.7%

2

1

2

3

III

3

3

III

III

4

III

III

III

17 ¶

18 ¶

19 ¶

1

III

III

2

III

--	--	--

3

III

III

4

III

2

3

III

2

III

III

III

III

23

1

III

2

Э

22 —

Ю

III

3

III

4

¶

¶

1

a

III

III

III

III

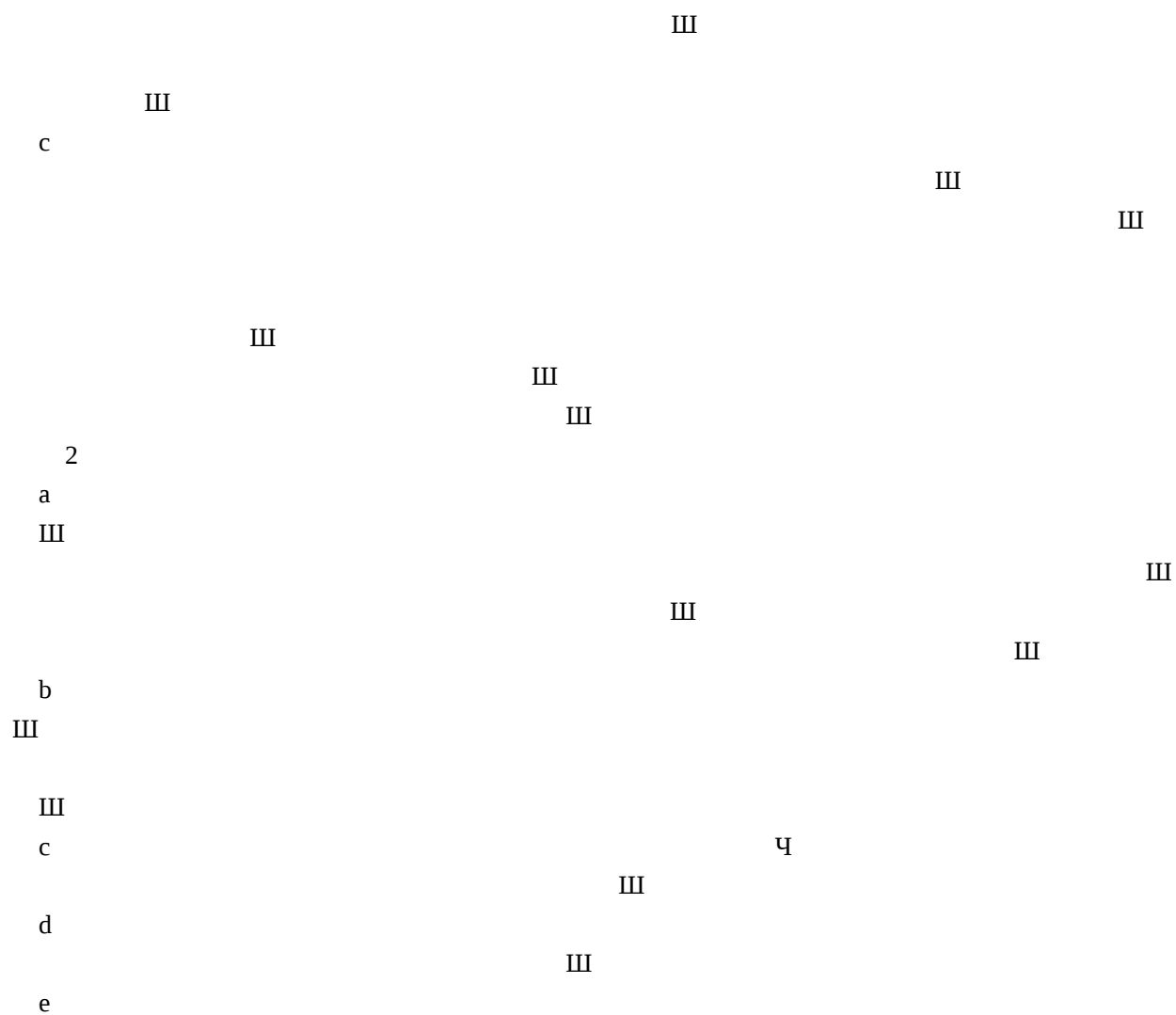
,

III

III

b

III



		3	4
	5	III	
2			
			III
		III	
	III		
3			
3			

27 ¶

1

III

III

III

. 2

III

28 ¶

¶

1

2

3

29 ¶

1 1b8d22a93

.BAœÀ.

34 ч ч

ч

1 ч

		17% ч 13%
		5%
		15% ч 25%
		5%

ч

1 15%

25%III

2 2011 2 22 ‘ [2011]5 ’

2011 2 1

“ ” 2% III

2 ч

Э

Ю Э

2008

Ю

[2008] 985

2012

15%

III

3 ч

ч

1 ч

1

								(%)	(%)				

2

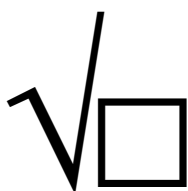
					(%)	(%)		
--	--	--	--	--	-----	-----	--	--

				3,300				88.93%	88.93%		5,695,7 12.13	1,795,7 50.87	

2 ч

		ч
--	--	---

3 ч



III

1

III

4 ч

ч

ч

ч	ч	

5 ч

--	--	--	--	--	--

6 Ү

--	--	--

7 Ү

--	--	--

8 Ү

--	--	--	--

9 Ү

10 Ү

1

III

2

III

III

III

III

III

III

III

ү

1ү

:	--	--	36,084.75	--	--	103,727.47
	--	--	35,864.64	--	--	97,023.52
				1,029.17	6.3%	6,484.68
	271.47	81.08%	220.11	270.47	0.81%	219.27
	--	--	502,773,159.83	--	--	706,573,282.83
	--	--	483,809,443.38	--	--	687,083,073.95
	1,781,086.91	628.55%	11,195,021.80	1,772,414.23	6.3%	11,167,804.81
	588,929.24	831.76%	4,898,477.78	15,403.13	8.16%	125,728.06
	20,355,091.00	7.3%	1,486,919.04	101,031,808.38	0.08%	8,193,679.66
	1,706,090.07	81.08%	1,383,297.83	3,696.00	0.81%	2,996.35
	--	--	211,267,886.21	--	--	209,874,088.92
	--	--		--	--	209,874,088.92
			64,138,551.36			23,561,287.69
			106,338,433.75			164,900,488.91
			150,000.00			12,412,312.32
			10,003,046.10			
			30,637,855.00			
						9,000,000.00
	--	--	714,077,130.79	--	--	916,551,099.22
ү	ү	ү				

2ү

1

--	--	--

2

4Ч

	--	--	--	--	--	--
	--	--	--	--	--	--

5Ч

1

--	--	--	--	--

2

--	--	--

3

6Ч

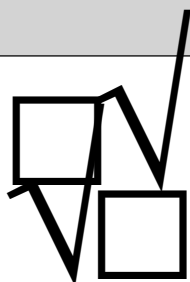
1

		(%)	(%)		(%)	(%)	
	64,463.731	ET/Cs6cs.8125530721.50290	ET/Cs6cs1ET/Cs6cs62.031scn203.4160.4646.0235.34rfBT/TT09229.5174.980				
	98	3.7%	79	39.6%			

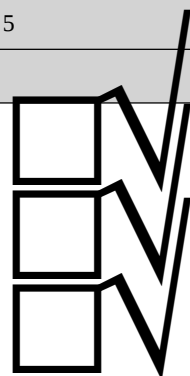
a

			%	
	26,336,793.59	13,932,100.10		
	26,336,793.59	13,932,100.10	--	--

	24,374,607.4 8	--	10,541,155.8 3	--	49,750,621.3 4	--	10,079,407.80	--
--	-------------------	----	-------------------	----	-------------------	----	---------------	----



		(%)			(%)	
1						
1	5,350,916.50	64.01%	107,014.25	27,599,902.22	55.47%	1,266,561.18
1 2	4,260,187.49	7.36%	255,611.25	2,851,358.90	5.73%	285,135.90
2 3	1,156,828.05	3.73%	173,524.21	2,217,417.29	4.46%	332,612.59
3	13,606,675.44	24.9%	10,005,006.12	17,081,942.93	34.34%	8,195,098.13
3 4	2,374,066.23	4.1%	949,626.49	12,601,739.78	25.33%	4,410,608.93
4 5	7,257,431.94	16%	5,080,202.36	1,391,427.90	2.8%	695,713.95
5	3,975,177.27	4.8%	3,975,177.27	3,088,775.25	6.21%	3,088,775.25
	24,374,607.48	--	10,541,155.83	49,750,621.34	--	10,079,407.80



2

--	--	--	--	--

			%	
--	--	--	---	--

3

--	--	--	--	--	--

4

5

5

5

			(%)
--	--	--	-----

6

	(%)
--	-----

2,410,740.80 1 9.89%

980,000.00 1-2 4.02%

946,630.29 1 3.88%

500,000.00 1-2 2.05%

500,000.00

8

--	--	--

9

Ч

8Ч

1

		%		%
1	138,320,894.23	84.83%	126,263,907.51	80.41%
1 2	10,470,670.75	6.42%	27,139,433.05	17.28%
2 3	14,262,754.30	8.75%	3,629,952.64	2.31%
	163,054,319.28	--	157,033,293.20	--

2

		29,000,000.00	1	
		24,096,479.89	1	
		13,568,000.00	1	
		5,236,000.00	1	
		5,179,850.27	1	

	--	77,080,330.16	--	--
--	----	---------------	----	----

3**5****5**

--	--

10 Ч

	1,110.00	12,971,226.00
	1,110.00	12,971,226.00

2011 12 29 “ . ” III
III

11 Ч**1**

--	--	--

III

2

--	--	--	--	--	--	--	--

		.00	.00		.00						
		3,400,000.00	2,860,312.97	-60,094.70	2,800,218.27	34%	34%				
		10,000,000.00	9,833,328.25	-297,604.35	9,535,723.90	25%	25%				
	--	25,401,106.07	24,694,747.29	5,951,244.07	30,645,991.36	--	--	--			

2

--	--	--	--	--	--	--	--	--	--	--	--

2012 10 1,695 800 III 2012
6,756.64 1,200 17.76%III

16 Ч

1

--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--

2

3



2

						(%)				(%)		
		1,483,57 2.58	113,176, 920.32					1,976,45 5.94	1,976,45 5.94	6.82%		114,660, 492.90
	60,000,0 00.00	3,289,11 7.27		3,289,11 7.27							ч	
	88,000,0 00.00	3,060,45 4.85	847,942. 42									3,908,39 7.27
	97,000,0 00.00	5,674,23 3.00	16,903,3 10.17	7,765,48 3.00							ч	14,812,0 60.17
		77,161,9 84.07	85,795,8 19.93									162,957, 804.00
		90,669,3 61.77	216,723, 992.84	11,054,6 00.27		--	--			--	--	296,338, 754.34

3

--	--	--	--	--	--

4

--	--	--

5

19 ч

--	--	--	--	--

20 ч

--	--	--	--	--

1

21 Ү

1

Ү				
Ү				
Ү				
Ү				

2

Ү				
Ү				
Ү				
Ү				

22 Ү

--	--

	2,532,675.23			2,532,675.23	
	2,532,675.23			2,532,675.23	

25 Ч

	100,000.00		100,000.00			
	208,860.00	75,000.00	54,980.00		228,880.00	
	308,860.00	75,000.00	154,980.00		228,880.00	--

5

III

26 Ч

1

	20,052,940.67	17,896,790.90
	1,300,514.43	1,931,152.97
	113,689.25	50,921.47
	2,331,292.88	2,866,940.59
	318,248.54	
	170,907.68	
	24,287,593.45	22,745,805.93

	18,612,660.13	6,895,717.24

	18,612,660.13	6,895,717.24
--	---------------	--------------

--	--	--

2013	177,204.36	177,204.36
2014	2,769,538.77	3,052,481.88
2015	15,824,637.25	

III

27 ҫ

ҫ	117,491,783.99	14,325,266.80		308,695.18	131,508,355.61
ҫ		2,121,656.93			2,121,656.93
	117,491,783.99	16,446,923.73		308,695.18	133,630,012.54

28 ҫ

--	--	--

29 ҫ

1

	240,000,000.00	
		28,000,000.00
	1,339,498,861.46	771,601,800.00
	1,579,498,861.46	799,601,800.00

2

III

ҫ

30 Ч

--	--	--	--

31 Ч

		137,953,993.90	59,724,001.38
		137,953,993.90	59,724,001.38

III

1		5%	5%	
2	2012 12 31			7,563,229.76
	100%			
3	2012 12 31			4,788,758.00
	100%			
4	2012 12 31			14,651,935.75
	100%			
5	2012 12 31			2,992,000.00
	100%			
6	2012 12 31			
61,969,723.03		30%		
7	2012 12 31			38,749,578.58
	30%			
8	2012 12 31			7,238,768.78
	30%			
9		Ч	Ч	
	3,330,000.00	Ч 6,404,473.00	Ч 3,000,000.00	
6	III			

32 Ч**1**

		825,298,650.88	608,510,835.94

1-2	97,965,325.37	56,078,316.81
2-3	6,226,803.01	26,192,458.09
3	12,445,412.12	14,571,602.82
	941,936,191.38	705,353,213.66

2

5

5

--	--	--

3

33 Ү

1

1	31,052,520.74	41,623,517.13
1-2	10,116,718.47	5,054,573.29
2-3	3,324,024.94	2,321,185.04
3	4,228,630.31	2,284,165.31
	48,721,894.46	51,283,440.77

2

5

5

--	--	--

3

III

34 Ү

Ү Ү Ү	15,008,566.55	159,541,004.06	162,561,863.83	11,987,706.78

III

40 Ч

1

1	279,000,000.00	215,000,000.00
	279,000,000.00	215,000,000.00

2

	279,000,000.00	215,000,000.00
	279,000,000.00	215,000,000.00

III

				%				
	2011 02 01	2013 01 31		5.35%		150,000,000.00		
	2010 12 22	2012 12 20		5.6%				100,000,000.00
	2010 09 20	2012 03 20		4.58%				60,000,000.00
	2010 03 30	2012 03 29		6.32%				50,000,000.00
	2011 03 01	2013 02 28		6.41%		50,000,000.00		
	2011 02 09	2013 02 08		5.49%		50,000,000.00		

			(%)			
--	--	--	-----	--	--	--

III

3

--	--	--	--	--	--	--	--	--	--

4

			%			
--	--	--	---	--	--	--

41 Ү

		200,000,000.00
		26,552.61
		200,026,552.61

: 2009

III

2011 3 31 2

4

III

III

42 Ү

1

	286,715,217.00	598,600,000.00
	286,715,217.00	598,600,000.00

2

				%				
	2010 11 12	2013 05 11		5.06%				100,000,000. 00
	2011 02 01	2013 01 31		6.1%				150,000,000. 00
	2011 05 18	2014 05 17		6.4%		92,500,000.0 0		100,000,000. 00
	2011 07 07	2014 07 06		6.65%		85,000,000.0 0		95,000,000.0 0
	2012 10 30	2014 04 30		6.3%		90,000,000.0 0		
ц ц ц								

43 ц

ц									

44 ц

1

			%			
--	--	--	---	--	--	--

2

III

45 Ч

--	--	--	--	--	--

46 Ч

	2,000,000.00	2,000,000.00
	10,000,000.00	36,000,000.00
	138,517,480.11	64,000,000.00
	115,200.00	
	476,666.67	
		160,000.00
10		333,300.00
		75,000.00
	23,478,111.63	23,982,296.30
	4,800,000.00	5,400,000.00
	800,000.03	900,000.00
	180,187,458.44	132,850,596.30

Ч

1	Ч	[2011]11	
200		III	
2	г 2011 д 58	2012	3,600
III	г 2012 д 77		1,000
3		64,000,000.00	74,517,480.11
138,517,480.11	III		
4			
345,600.00	230,400.00	115,200.00	III
5	г 2012 д 27 Ч 63		380
62		2,703,333.33	476,666.67 III
6		53.71	16
53.71	16	III	
7	Ч	[2010]32	2010

	1,361,946.50	2,773,283.21		4,135,229.71
	634,469,231.50	2,773,283.21	61,000,000.00	576,242,514.71

2011 411,450,000 10 0.409721
 16,857,970.54 III
 2010 12 17 900 2010 0.03 /
 270,000.00 III
 2012 800
 -1,227,295.43 III

54 Ч Ч

1 Ч

	1,928,442,410.31	3,082,274,082.96
	8,902,405.47	7,397,367.13
	1,400,107,304.08	2,305,215,201.70

2

	1,928,442,410.31	1,393,528,829.01	3,082,274,082.96	2,298,957,817.57
	1,928,442,410.31	1,393,528,829.01	3,082,274,082.96	2,298,957,817.57

3

	746,183,459.21

	1,928,442,410.31	1,393,528,829.01	3,082,274,082.96	2,298,957,817.57
--	------------------	------------------	------------------	------------------

4

	210,579,655.92	148,554,322.11	435,795,934.76	342,227,918.11
	202,134,444.20	163,072,984.31	452,342,420.87	364,906,085.39
	454,528,121.65	342,519,291.43	699,013,946.90	521,334,593.45
	301,882,569.59	208,389,546.10	567,388,752.55	439,726,334.52
	129,303,719.08	99,892,022.11	222,281,121.69	164,549,128.36
	630,013,899.87	431,100,662.95	705,451,906.19	466,213,757.74
	1,928,442,410.31	1,393,528,829.01	3,082,274,082.96	2,298,957,817.57

5

--	--

56 Ү

	5,631,095.27	4,871,104.72	
	5,631,095.27	4,812,467.32	
		197,309.70	
	11,262,190.54	9,880,881.74	--

57 Ү

	3,732,959.12	2,445,198.07
	7,722,034.42	5,602,061.93
	29,271,088.66	23,185,643.49
	47,165,532.42	75,229,637.97
	13,072,979.33	16,074,522.97
	8,021,642.73	8,106,406.02
	22,293,161.56	17,879,852.73
	2,013,828.57	1,099,241.95
	1,615,212.70	865,772.50
	2,586,818.84	2,027,777.62
	4,778,986.27	3,762,202.39
	48,050,969.52	49,590,711.83
	8,243,476.41	6,117,602.12
	2,011,951.47	2,221,541.48
	41,441,472.21	48,670,856.97
	242,022,114.23	262,879,030.04

58 Ү

	3,813,944.71	2,460,999.37
	1,663,611.89	1,210,162.43

	2,790,510.75	2,711,404.58
	2,176,846.51	1,812,062.25
	614,415.57	594,880.68
	4,280,231.15	3,254,316.98
	36,939,128.05	41,066,243.83
	78,448,578.99	123,308,922.31
	10,150,463.43	6,094,308.06
	1,055,621.73	2,548,455.23
	233,456.69	1,416,152.62
	13,378,283.56	10,912,218.17
	861,593.50	670,895.70
	297,074.39	339,634.90
	47,445.60	638,021.91
	12,341,629.32	10,744,987.58
	5,304,514.52	2,609,654.25
	184,534.10	339,462.30
	4,869,779.02	6,079,467.23
	179,451,663.48	218,812,250.38

59 4

	133,983,573.84	110,348,288.37
	-7,235,434.26	-8,122,748.07
		8,440,234.52

61 Ү**1**

	-821,460.50	-706,358.78
	472,030.78	
	498,882.17	1,455,228.84
	149,452.45	748,870.06

2

--	--	--	--

3

	-463,761.45		
	-60,094.70	-539,687.03	
	-297,604.35	-166,671.75	
	-821,460.50	-706,358.78	--

III

1			200	V-4
FAA	3	8%	498,882.17	III
2			800	17.76%
		III		
3				490,125.00
	962,155.78	472,030.78	III	

62 Ү

Ү	14,325,266.80	25,671,379.05
Ү	2,121,656.93	

12ZCDZGX45600

408,000.00

12KQZZGX0058

		43,600.05	
	281,557.46	43,600.05	
	380,000.00	315,000.00	
	463,734.86	577,413.76	
	1,125,292.32	936,013.81	

65 Ч

	9,718,115.12	29,462,816.83
	-1,541,787.52	-8,789,452.86
	8,176,327.60	20,673,363.97

66 Ч

1

	2012	2011
	9,080,703.04	203,202,028.81
	46,225,524.74	54,889,017.38
	-37,144,821.70	148,313,011.43
	415,616,666.67	420,450,000.00
	0.0218	0.4833
	-0.0894	0.3527

2

2012 12 31

III

67 Ч

2.	20,083.21	
	20,083.21	
4.	-310,810.42	345,723.72

	-310,810.42	345,723.72
	-290,727.21	345,723.72

68 Ч**1**

	100,637,342.71
	7,235,434.26
	1,165,144.00
	4,962,841.64
	114,000,762.61

2

	9,263,397.65
	10,925,237.68
	32,921,762.71
	7,591,960.73
	9,678,586.38
	28,384,646.99
	13,075,784.23
	1,545,212.70
	320,115.43
	113,706,704.50

3

--	--

4

--	--

5

	4,109,558.97
	4,109,558.97

6

	5,218,570.00
	450,000.00
	10,238,443.76
	15,907,013.76

69 Ч**1**

1	--	--
	5,448,236.76	201,751,870.75

	£	136,638,895.82	101,638,814.15
	£	-149,452.45	-748,870.06
	£	-1,541,787.52	-8,789,452.86
	£	-23,331,046.59	-162,330,294.15
	£	-563,918,679.08	-173,357,532.02
	£	422,511,332.90	81,491,138.37
		54,582,207.22	122,021,168.30
2		--	--
3		--	--
		560,724,684.00	708,760,343.86
		708,760,343.86	722,294,465.98

ү

1 ү

ү

2 ү

--	--	--	--	--	--	--

ү

1 ү

							(%)	(%)		
--	--	--	--	--	--	--	-----	-----	--	--

2 ү

					(%)	(%)	
--	--	--	--	--	-----	-----	--

100 65% 65% 77675211-1

3300 88.93% 88.93% 73571216-4

11000 86.09% 86.09% 68082501-3

60000 100% 100% 55652501-3

2740



	1	100%	100%
--	---	------	------

()

500	100%	100%
-----	------	------

()

4 Ү

--	--	--

5 Ү

1 Ү

				%		%

Ү

				%		%
			2,305.98	0%		

2 /

/

--	--	--

			2012 01 01	2012 12 31		810,000.00

--	--	--	--	--	--	--

4

--	--	--	--	--	--

5

6

Ч

					%		%

7

Ч

III

6Ч

		2,698.00			
		585.00			
		1,568.00			
		22,917.92			
		296,378.77			

		3,212,474.91	

¶

1 ¶

2010 ¶

15 III 1,000 7.1 III2010

900 100 III

2011 2010 100 4

7.1 III

1,000 III

2 ¶

3 ¶

4 Ү

5 Ү

Ү

900

100

III

Ү

1 Ү

2012 12 31

757,928.34 III

III

2 Ү

III

III

Ү

1 Ү

1 Ү

10%

116,605.55

III

2012 12 31

30,304.51

III

2 Ү

Ү

III

2012 12

10%

31

23,852.58

1,837.37 III

3 Ү

2012 11

11,322.52

12

2012 12 29

2013 11 28

III

III

2012 12 31

III

2 Ү

Ү

1 Ү

--	--	--	--

2 Ү

	12,343,500.00
--	---------------

3 Ү

Ү

1 Ү

III

2 Ү

III

3 Ү

“

”

4 Ү

III

5 Ч

Ч

6 Ч

NM,Â					
1.					
	0.00	0.00	0.00	0.00	0.00
2.	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	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		

8 Ү

9 Ү

Ү

1 Ү

1

	(%)		(%)		(%)		(%)
64,463,732.98	5.16%	25,530,117.79					

		(%)		(%)	
1					
	--	--	--	--	--

■

1

--

4

5

5

5

6

				(%)
		104,805,377.36	1 Ч 1-2	6.65%
		81,367,343.16	1 Ч 1-2	5.16%
		76,873,637.26	1 Ч 1-2	4.88%
		58,559,785.44	1 Ч 1-2	3.71%
		57,845,078.18	1 Ч 1-2	3.67%
	--	379,451,221.40	--	24.07%

7

			(%)
--	--	--	-----

8

III

9

2Ч

1



3		13,435,135.12	4.94%	10,324,967.90	17,076,789.43	10.8%	8,193,294.40
3	4	2,370,066.24	0.87%	948,026.50		12,596,586.28 %	
4	5	5,627,091.61	2.07%	3,938,964.13		1,391,427.9%	
5		5,437,977.27	2%	5,437,977.27		3,088,775.25%	
		271,449,728.90	--	19,634,329.34	158,076,330.50	--	15,603,496.16

5

6

				(%)
		237,491,671.20	1-2	87.49%
		2,478,926.56	1-3	0.91%
		1,253,888.60	1-2	0.46%
		980,000.00	1-2	0.36%
		504,913.21	1-2	0.19%
	--	242,709,399.57	--	89.41%

7

			(%)
--	--	--	-----

8

III

9

34

			(%)	(%)	
650,000.0	650,000.0	650,000.0	65%	65%	
0	0	0			

		62,247,00 0.00	62,247,47 5.50		62,247,47 5.50	88.93%	88.93%				
		94,700,00 0.00	94,700,00 0.00		94,700,00 0.00	86.09%	86.09%				
		4,010,000 .00	4,001,106 .07	-4,001,10 6.07		17.76%	17.76%				
		405,771.0 0	490,125.0 0	-490,125. 00		100%	100%				
		8,000,000 .00	8,000,000 .00		8,000,000 .00	19.05%	19.05%				
		599,500,0 00.00	599,500,0 00.00		599,500,0 00.00	99.92%	99.92%				
		13,974,00 0.00	13,974,00 0.00		13,974,00 0.00	51%	51%				
()		4,033,750 .00	0.83	4,056,499 .19	4,056,500 .02	100%	100%				
		3,400,000 .00	2,860,312 .97	-60,094.7 0	2,800,218 .27	34%	34%				
		10,000,00 0.00	9,833,328 .25	-297,604. 35	9,535,723 .90	25%	25%				
		12,000,00 0.00		10,310,04 9.19	10,310,04 9.19	17.76%	17.76%				
	--	812,920,5 21.00	796,256,3 48.62	9,517,618 .26	805,773,9 66.88	--	--	--			

1

2012 10
6,756.64

1,695
1,200

800 III 2012
17.76%III

2

III

3

III

4Ч

1

	1,820,936,880.40	3,000,212,656.42
	5,403,295.48	6,572,564.06
	1,826,340,175.88	3,006,785,220.48
	1,314,692,912.07	2,261,736,471.26

2

	1,820,936,880.40	1,310,989,660.66	3,000,212,656.42	2,255,934,847.79
	1,820,936,880.40	1,310,989,660.66	3,000,212,656.42	2,255,934,847.79

3

	746,183,459.21	499,395,472.91	1,312,465,588.32	979,902,297.73
	775,960,415.11	595,912,152.93	1,332,798,280.30	1,008,966,582.41
	86,599,567.99	52,963,481.31	128,578,470.81	81,087,358.14
	87,988,661.02	78,115,753.92	152,678,787.91	140,513,357.40
	124,204,777.07	84,602,799.59	73,691,529.08	45,465,252.11
	1,820,936,880.40	1,310,989,660.66	3,000,212,656.42	2,255,934,847.79

4

|--|--|--|

	210,579,655.92	148,554,322.11	435,795,934.76	342,227,918.11
	202,134,444.20	163,072,984.31	452,342,420.87	364,906,085.39
	454,528,121.65	342,519,291.43	699,013,946.90	521,334,593.45
	301,882,569.59	208,389,546.10	567,388,752.55	439,726,334.52
	129,303,719.08	99,892,022.11	222,281,121.69	164,549,128.36
	522,508,369.96	348,561,494.60	623,390,479.65	423,190,787.96
	1,820,936,880.40	1,310,989,660.66	3,000,212,656.42	2,255,934,847.79

5

		(%)
	140,946,648.21	7.72%
	111,916,144.43	6.13%
	68,261,026.37	3.74%
	55,117,014.49	3.02%
	34,632,478.63	1.9%
	410,873,312.13	22.51%

5Ч

1

	-821,460.50	-706,358.78
	-490,125.00	
	-1,311,585.50	-706,358.78

2

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

3

	-463,761.45		
	-60,094.70	-539,687.03	
	-297,604.35	-166,671.75	
	-821,460.50	-706,358.78	--

800

17.76%

III

490,125.00

-490,125.00

III

6 Ч

1	--	--
	52,224,262.82	193,353,622.99
	19,255,686.12	25,048,820.10
Ч Ч	44,468,722.99	39,148,193.55
	5,391,788.82	4,670,778.48
	100,000.00	150,000.00
Ч “ ”	-662,054.27	-67,537.47
“ ”	136,358,653.15	100,882,404.09
“ ”	1,311,585.50	706,358.78
“ ”	-1,746,337.42	-8,385,816.72
“ ”	-13,496,576.18	-52,359,343.19
“ ”	-485,442,983.36	-79,814,930.11
“ ”	309,270,158.75	-103,297,233.17
	67,032,906.92	120,035,317.33
2	--	--
3	--	--
	353,494,511.55	518,268,738.85

	518,268,738.85	691,990,993.02
	-164,774,227.30	-173,722,254.17

7 Կ

Կ

Կ

--	--	--	--	--

--	--	--

Կ

1 Կ

	%		
	0.53%	0.0218	0.0218
	-2.19%	-0.0894	-0.0894

15		-35.93%	III
16		-59.96%	III

	ү	ү	ү	
III				
	ү	ү		III
	ү			