

601677

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		26,519
	5,900,000	5,900,000
向	5,000,000	5,000,000

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	2013 3 31	2012 12 31		
	472,584,530.39	288,232,900.64	184,351,629.75	63.96%
	68,784,279.35	47,016,158.44	21,768,120.91	46.30%
	148,600,000.00	99,750,000.00	48,850,000.00	48.97%
	18,781,069.24	27,833,533.75	-9,052,464.51	-32.52%
	11,501,590.88	-3,652,748.84	15,154,339.72	-414.87%

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	2013 1-3	2012 1-3		
	385,405.09	2,775,245.34	-2,389,840.25	-86.11%
	14,257,545.60	1,116,632.68	13,140,912.92	1176.83%
	150,375.00	8,008,971.85	-7,858,596.85	-98.12%
	70,824.50	1,188,554.00	-1,117,729.50	-94.04%
	11,267,456.89	16,553,266.32	-5,285,809.43	-31.93%
	1,577,316.69	790,955.09	786,361.60	99.42%

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	2013 1-3	2012 1-3		
	-32,744,477.08	-80,793,173.53	48,048,696.45	-59.47%
	-4,635,000.00	-169,706,788.55	165,071,788.55	-97.27%

	-3,564,666.89	-109,120.16	-3,455,546.73	3166.74%
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	775,988,684.16	855,876,247.11
	268,221,523.34	299,496,419.90
	472,584,530.39	288,232,900.64
	58,536,612.20	70,658,884.38
	7,670,413.25	18,474,106.57
	807,800,849.03	775,459,501.59
	2,390,802,612.37	2,308,198,060.19
	5,524,200.00	
	776,744,401.08	803,580,832.53
	68,784,279.35	47,016,158.44
	632,606.67	513,955.12

	85,025,206.43	85,547,776.70
	21,991,893.52	20,223,505.47
	958,702,587.05	956,882,228.26
	3,349,505,199.42	3,265,080,288.45
	300,000,000.00	300,000,000.00
	148,600,000.00	99,750,000.00
	115,997,417.91	97,580,563.55
	26,997,723.07	27,715,561.43
	18,781,069.24	27,833,533.75
	11,501,590.88	-3,652,748.84
	52,497,982.53	53,227,413.46
	674,375,783.63	602,454,323.35

	6,472,143.20	11,061,468.39
	616,421,389.78	550,540,376.57
	2,029,063,021.48	1,937,838,338.67
	188,125,036.59	188,125,036.59
	557,215,076.90	577,137,349.80
	65,275,706.02	45,824,116.10
	4,060.99	4,396.41
	49,205,044.52	49,483,046.03
	20,246,274.35	18,759,597.52
	880,071,199.37	879,333,542.45
	2,909,134,220.85	2,817,171,881.12
	280,000,000.00	280,000,000.00
	129,600,000.00	60,480,000.00
	84,184,475.57	72,458,797.67
	14,154,102.28	14,592,090.48
	18,515,548.38	25,155,996.00
	18,808,194.60	6,081,820.27

	49,785,740.71	50,543,778.50
	595,048,061.54	

	2,900.00	
	1,237,678,110.12	1,261,662,828.10
	1,176,260,970.78	1,210,423,596.46
	385,405.09	2,775,245.34
	21,971,825.50	22,372,426.56
	19,542,930.13	20,904,821.50
	5,259,433.02	4,070,105.56
	14,257,545.60	1,116,632.68
		-739,018.48
		843,200.00
	17,046,814.27	16,308,448.95
	150,375.00	8,008,971.85
	70,824.50	1,188,554.00
	17,126,364.77	23,128,866.80
	4,281,591.19	5,784,645.39
	12,844,773.58	17,344,221.41
	11,267,456.89	16,553,266.32
	1,577,316.69	790,955.09
	0.03	0.04
	0.03	0.04

	12,844,773.58	17,344,221.41
	11,267,456.89	16,553,266.32
	1,577,316.69	790,955.09

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	818,317,416.39	1,000,701,705.67
	766,036,851.54	954,961,922.34
	385,242.69	1,373,599.23
	12,266,891.02	12,839,805.72
	15,680,913.36	16,547,219.70
	2,207,300.52	1,154,250.88
	13,062,509.93	1,103,923.80
		-489,747.47
		561,100.00
	8,677,707.33	12,792,336.53
	149,250.00	7,315,971.85
	69,512.00	1,188,154.00
	8,757,445.33	18,920,154.38
	2,189,361.33	4,730,038.60
	6,568,084.00	14,190,115.78
	6,568,084.00	14,190,115.78

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	1,283,948,036.79	1,409,429,196.14
	2,900.00	
	40,293,542.98	37,473,492.30
	15,085,931.85	35,670,350.01
	1,339,330,411.62	1,482,573,038.45
	1,284,414,499.41	1,434,652,823.00
	5,580,000.00	
	43,265,949.65	47,536,536.38
	6,156,297.51	34,605,102.20
	32,658,142.13	46,571,750.40
	1,372,074,888.70	1,563,366,211.98
	-32,744,477.08	-80,793,173.53
		843,200.00

		843,200.00
	27,417,642.47	26,736,594.63
	27,417,642.47	26,736,594.63
	-27,417,642.47	-25,893,394.63
		160,000,000.00
	4,635,000.00	9,706,788.55
	4,635,000.00	169,706,788.55
	-4,635,000.00	-169,706,788.55
	-3,564,666.89	-109,120.16
	-68,361,786.44	-276,502,476.87
	811,804,662.12	1,136,308,402.18
	743,442,875.68	859,805,925.31

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	844,522,753.31	1,081,695,450.01
	11,559,135.94	13,384,216.19
	11,472,415.36	34,824,041.82
	867,554,304.61	1,129,903,708.02
	842,857,467.98	1,122,587,230.15
	34,378,452.42	38,050,644.33
	3,663,199.88	27,555,352.49

21,733,394.09

		160,000,000.00
	4,335,000.01	8,380,210.78
	4,335,000.01	168,380,210.78
	-4,335,000.01	-168,380,210.78
	-663,757.58	117,887.61
	-63,844,359.83	-260,642,003.67
	636,634,623.24	1,090,245,957.87
	572,790,263.41	829,603,954.20

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