600496

2011

§1 2
§2 Ώ Ν 2
§3 Υ 3
§4 7

§1

1.1 Ω ∧ Y ą Y ą ⊣ è Y ą Y ą ж˜ ɖ ˜ a ج˙
ļ Ĭ ą ˘ è ą ą ñ Ո ə ⁞
⊣ ˙ Â

1.2 Ω ∧ ώ ɛ Y Y ą ą Â

1.3

Ո '

´ Æ' Ї :ж

	] ˜ ˆ 1 9 ˜
╟ ң	2,464,617.99
ώ ╠ˆ б ´ н н Ь ˛ ˜Ω˜ ф У ђ м ↓ ╠ ˜	2,913,485.36
Э ∧ Ѯ є ы н ώ Ո	-407,400.22
;	-725,683.02
п ; ˆ ∧˜	7,542.03
∧	4,252,562.14

2.2 ˜ п ж ∢ ґ ∧ ر ˚ п ą

´ Æ'

˜ п ˆ ˜	49,032
ґ п ˚	
п ∧ ˆ ώ ˜ ر ˚	

è ы	199,714,206.21	133,586,523.55	49.50%	ў ѝ ғ ԁ ╕ ч л ת ן ע :
	19,485,275.71	118,826,896.36	-83.60%	ў ѝ ч ⅓ м ‡ ;
ج	112,378,064.11	68,513,013.32	64.02%	ў ѝ Ὼ ʌ ч ώ ;
ң	206,872,569.36	141,490,083.80	46.21%	ў ѝ л ת ן ע ;
ك	342,780,507.38	3,768,786.56	8995.25%	ў ѝ Ὼ ʌ ҽ ң ك
ғ ¯	1,190,127.96	672,742.21	76.91%	ў ѝ Ḇ ╕ Ԉ ч ¯ : ¯
è ы ғ	108,714,443.90	80,114,555.33	35.70%	ў ѝ л ת ן ע ;
У ᾷ ‽ ╟ ḡ	40,671,360.00		100.00%	ў ѝ Ḇ ן ע :

Ң ‹				
Ώ Л Ч È Ы н ´ Æ '	98,983,554.72		100.00%	ў й Ч ⅓ м !
‰ Ң à Ң Ո È Ы Ң ƒ	79,592,537.81	28,303,202.29	181.21%	ў й Ώ Л ™ Ч !
ч Ώ Л Ч È Ы н ´ Æ ƒ '	385,613,701.56		100.00%	ў й ƒ Ώ Л !
ч Ę !	867,970,500.00	618,660,000.00	40.30%	ў й Ę ╗ !
! È Ы б ╠ ˜Ω		13,126,646.00	-100.00%	ў й È Ы ╠ !
Š ḡ Ь ƒ	534,252,486.81	788,499,672.43	-32.24%	ў й ! Ę !
! ¯ à ¯ Š ƒ ¯ ƒ	54,559,012.12	40,513,359.75	34.67%	ў й Ę ¯ Ո ! ╗ !
Л ╠ Ч ¸ !	852,638.10	-471,580.02	-280.80%	ў й ˚ ! Л ╠

ˆ ˙˜ ` Ѽ

Ʒ ж:

2011 10 27

3.6

ʌ Ң ḡ
2011 9 30

⁸ ´ Æ: ˆ ڊ˜ ` Ὼ ʌ

´ Æ' Ǐ ' Ж صر'

	M	⌋ M
╟ Ң'		
	386,104,191.84	514,075,267.85
ƒ		
Ӈ Ң		
	90,679,846.99	39,165,039.07
	917,464,804.03	760,544,809.38
ƒ	149,676,985.75	106,395,668.16

ƒ	395,670,562.54	348,621,044.48
ƒ	953,577,948.59	1,040,029,636.80
	654,455,775.25	545,811,206.79
ƒ		
ƒ	28,020,938.48	36,849,244.46
	95,469,019.14	102,584,326.14
ƒ	1,190,127.96	672,742.21
ƒ	265,552.21	0.00
ƒ	108,714,443.90	80,114,555.33
	40,671,360.00	0.00
	2,854,035,728.07	2,622,559,991.39
	253,299,817.45	8,375,929.08
ƒ		
ƒ		
	253,299,817.45	8,375,929.08
	3,107,335,545.52	2,630,935,920.47
	580,500,000.00	387,000,000.00
	384,727,570.09	558,035,770.09
	66,558,949.15	66,558,949.15
	827,565,840.67	597,283,762.08
	-3,338,073.92	-3,552,430.65
	1,856,014,285.99	1,605,326,050.67
	10,526,011.78	12,343,369.01
	1,866,540,297.77	1,617,669,419.68
	4,973,875,843.29	4,248,605,340.15

Ω ж: ж: ₩

Ώ Ν ң ḡ

2011 9 30

⁸ ´ Æ: ˆ ˜ ` Ώ Ν

صر: ´ Æ: Ĩ :Ж

	M	⌋ M
‖ ң'		
	55,063,301.08	80,648,700.72
Ӈ ң		
	19,499,388.10	140,132.17
	141,486,218.66	106,632,498.48
ƒ	11,235,762.16	8,861,140.73
¯		

¯

У ‘ ╟ ḡ		
è ы ╟ ḡ		
╟ ḡ ʌ	768,626,428.20	546,596,634.83
╟ ḡ'		
Ḇ	1,963,635.00	1,963,635.00
ƒ ḡ ⁿ		
ƒ		
ж ƒ		
ḡ		
ḡ		
è ы ╟ ḡ		
╟ ḡ ʌ	1,963,635.00	1,963,635.00
ḡ ʌ	770,590,063.20	548,560,269.83
ˆ п ˜ '		
ˆ ˜	580,500,000.00	387,000,000.00
Ώ	382,368,945.06	556,329,951.86
ˇ '		
ж ẏ		
м Ώ	41,555,863.00	42,989,592.77
У ñ		
˚ ¯	273,734,127.75	176,561,574.52
ˆ п ˜ ʌ	1,278,158,935.81	1,162,881,119.15
ḡ Ω ˆ п ˜	2,048,748,999.01	1,711,441,388.98

Ώ Ν Ϛ ж: ў ˛ ɔ ж: ˛ ж: ₩

3.7

Λ ¯

⁸ ´ Æ: ˆ ˙˜ ` Ώ Ν

´ Æ' Ї ' Ж 'صر

	ˆ 7 9 ˜	Э ˆ 7 9 ˜	ˆ 1-9 ˜	Э ˆ 1-9 ˜
У à н ώ	1,385,880,260.28	1,390,278,301.77	3,979,521,707.25	3,444,247,961.99
è è' н ώ	1,385,880,260.28	1,390,278,301.77	3,979,521,707.25	3,444,247,961.99
¯ ώ				
ϥ				

Ω à '				
ˆ У˜ ▲▲	0.18	0.11	0.43	0.27
ˆ ү˜	0.18	0.11	0.42	0.27
Ц à è ы Л	276,129.58	143,394.67	214,356.73	104,123.15
ѿ à Л	103,186,092.13	63,701,608.60	248,294,630.3	155,285,660.63
ұ Ω Л Л	103,943,184.59	64,057,225.23	249,846,435.32	156,820,980.71
ұ п Л	-757,092.46	-355,616.63	-1,551,805.02	-1,535,320.08

Ѝ Ѧ ¯

⁸ ´ Æ: ˆ ˜ ` Ѝ Ѧ

´ Æ' Ї ' Ж ص'

	ˆ 7 9 ˜	Э ˆ 7 9 ˜	˥ ˜ ˆ 1-9 ˜	Э ˥ ˜ ˆ 1-9 ˜
У ѣ н ώ	214,020,440.70	125,721,042.38	548,642,561.82	325,098,738.06
˜' н	194,818,854.55	113,954,627.06	494,442,946.07	301,575,487.97
н ⊣ ╕	1,750,478.70	1,064,843.97	3,706,059.70	1,643,519.03
ر	1,288,254.83	1,016,638.44	4,093,302.98	4,539,143.65
	14,203,879.58	6,143,468.73	43,456,131.58	20,528,030.48
Ь	3,619,517.05	2,144,330.69	15,707,661.93	5,091,950.33
ҥ ˜ ḣ			3,837,244.42	1,524,759.70
╕' Ѝ ї ḣ ⊿ ╟ ˆ Ѡ“ ”Ѧ " ~				
ˆ Ѡ“ ”Ѧ " ~	467,550.43	60,074.12	132,673,190.06	92,236,040.62
ѐ è' ´ н Ո ⊿ ´ н				
ү ѣ н ¯ ˆ Ҳ Ѡ“ ”Ѧ " ~	-1,192,993.58	1,457,207.61	116,072,405.20	82,431,887.52
╕' н ώ	159,609.33	182,963.43	334,388.15	599,471.04
˜' н		241,559.78	459,826.78	301,559.78
ѐ è' ╟ ҥ				
Ь ѣ ¯ ˆ Ҳ Ѡ“ ”Ѧ " ~	-1,033,384.25	1,398,611.26	115,946,966.57	82,729,798.78
˜'			-575,586.66	-895,144.42
ني ѣ ' ¯ ˆ ' Ҳ Ѡ“ ”Ѧ " ~	-1,033,384.25	1,398,611.26	116,522,553.23	83,624,943.20
ч ѣ '				
ˆ У ˜ ▬				
ˆ ү ˜				
Ѝ ѣ ѐ ы ⊿				
Ц ѣ ⊿	-1,033,384.25	1,398,611.26	116,522,553.23	83,624,943.20

Ѝ Ѧ Ҷ ж: ў ˛ ɔ ж: ˛ ж: ₩

3.8

2011 1—9

	ˆ 1-9 ˜	ˆ 1-9 ˜
	4,582,975,880.31	3,933,121,900.20

[

Ω Λ

2011 1—9

⁸ ´ Æ: ˆ ˜ ` Ω Λ

´ Æ: Ї :Ж صر:

	] ˜ ˆ **1-9** ˜	Э] ˜ ˆ **1-9** ˜
У ā ╟ н '		
р ك ę à ᵏ ╪ Ь ˚	564,306,773.14	411,482,194.93
˚		110,455.00
˚ è ы б ╟ Ѓ Ω	243,700,262.20	43,775,723.41
╟ ώ	808,007,035.34	455,368,373.34
ғ ك ę à ν ╪ Ь ғ	517,688,157.01	393,005,813.35
ғ Л υ ч й ғ	29,441,319.02	24,306,296.11
ғ ѧ	15,464,440.80	10,953,554.96
ғ è ы б ╟ Ѓ Ω	365,642,825.96	41,486,511.15
╟	928,236,742.79	469,752,175.57
╟ н '	-120,229,707.45	-14,383,802.23
ү ā ╟ н '		
ы ˚		
ν ˚	120,042,111.53	92,061,677.18
ش н ā н Ո è ы н ы	563,270.53	122,964.69
Ω Λ ч è ы н ´ Æ ˚ '	66,520,100.00	
˚ è ы б ╟ Ѓ Ω		
╟ ώ	187,125,482.06	92,184,641.87
ش н ā н Ո è ы н ғ	2,807,450.49	4,816,357.51
ғ	11,250,000.00	
ν Ω Λ ч è ы н ´ Æ ғ '	118,500,000.00	
ғ è ы б ╟ Ѓ Ω		
╟	132,557,450.49	4,816,357.51
╟ н '	54,568,031.57	87,368,284.36
Ь ā ╟ н '		
Ű ˚		
ν Ḇ ˚	233,000,000.00	130,000,000.00
ч ḡ ⁿ ˚		
˚ è ы б ╟ Ѓ Ω		
╟ ώ	233,000,000.00	130,000,000.00
Š ḡ Ь ғ	153,000,000.00	140,000,000.00
˚ ¯ ā ¯ Š ғ ¯ ғ	37,959,405.82	17,343,739.94
ғ è ы б ╟ Ѓ Ω		
╟	190,959,405.82	157,343,739.94
╟ н '	42,040,594.18	-27,343,739.94
ني ā ν ╟ ч ' !		
ч ā ч ' ' ╗	-23,621,081.70	45,640,742.19
╗ '] ч ' м	74,669,672.78	16,727,023.07
Ω ā ч ' **м**	51,048,591.08	62,367,765.26

Ω Λ Ҷ Ж: ў ˚ ɔ Ж: ˚ Ж: ₩