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l í	2001 Ť 1-6 Ť	2000 Ť 1-6 Ť Ê Ð P Ň Ě	2000 Ť 1-12 Ť Ê Ð P Ň Ě
ÒÓÔÊ ÕĚ	77,282,424.55	77,328,400.52	158,970,216.78
Ö × Ø _ Ù Ú Û Ň HÒÓÔÊ ÕĚ	79,363,353.66	72,454,817.83	163,301,774.68
ÜoÝÛÊ ÕĚ	0.275	0.275	0.565
Ò- ^ ÝÛPÊ %Ě	6.29	6.39	13.81

Í	2001 Í 6 Í 30 Β	2000 Í 6 Í 30 Β É Ð Ρ Ñ È	2000 Í 12 Í 31 Β É Ð Ρ Ñ È
à - ^ Ê Õ È	2,397,925,630.52	1,599,258,111.46	1,964,491,715.83

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Å å % \ Ó Ô	237,272,622.79	19.31	19.94	0.843	0.843
å % Ó Ô	97,048,923.06	7.90	8.16	0.345	0.345
ò ó ô	77,282,424.55	6.29	6.49	0.275	0.275
Ö × Ø ù K Ú Û Ñ H Ò Ó Ô	79,363,353.66	6.46	6.67	0.282	0.282

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μ q d o	86,273,959					86,273,959
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4. o	171,459,288				-3,265,891	168,193,397
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3	ù è	6,150,226	2.19
4	k è	3,975,915	1.41
5	è	2,938,329	1.04
6	è	2,565,882	0.91
7	è	1,800,089	0.64
8	Õ è	1,103,522	0.39
9	è	1,012,494	0.36

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Ð 2000Î øoI âÛ	12,136,953.42
EYi ^ ÓÔ	8,727,780.72
" ¢	3,409,172.70

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(21)	l 5 mn		±] óŠmnŠ< 8	10,000,000.00	8,500,000.00	85%
(22)	j k l mÇñ †‡	j k		Çñ Š< 8 8 8¤¥	40,000,000.00	36,000,000.00	90%
(23)	—° l 5 mnt †	—°	±	_á] óŠm n	20,000,000.00	18,000,000.00	90%
(24)	l l m n q r " #		±	_á] óŠm n	15,000,000.00	13,500,000.00	90%
(25)	l mÊ ß! Ę q r " #	ß!	¡ ¢ £	_á] óŠm n	US\$1,632,100.00	US\$ 980,000.00	60.04%

vi 18 È" #Ä \$%&N2001̂ o l 5&, H BC_μ D _ Ā ð
L ß k l 5 m n o p q r " # 2001̂ ġ ĩ 11 ß ò vwghĩ " j k
l m n o p q r " # " X È" # P ð H < B" # o H - " # g X
28 ÷ ó - " # 1 2001̂ ġ ĩ 30 ß ĩ Ñ O " # g i

2001̂ ġ ĩ 30 ĩ " # g h	2001̂ ġ ĩ 30 ß ĩ Ñ " # g h
—° l 5 q r W 2 " #	—° l m ž æ • † ‡ q r " #
l l 5 q r " #	l l m q r " #
5 U l 5 , m n q r " #	5 U l m , m n q r " #
l 5 m n Ê Ę q r " #	l m Ê Ę q r " #
l 5 m n q r " #	l m n q r " #
—° l 5 m n † ‡ q r " #	—° l m ž Ç ' † ‡ q r " #

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l m Ê ß ! Ę q r " # B ^ Š è ^ _ á B ^ ð C) Ÿ B E o
- " # ð C &]) Ÿ —Ī B ! Ī ... ð C &]) Ÿ H - " # ĩ i (l
l m q r " # 8Ě 2 Ę l m q r " # 8Ě 3 Ę l 5 m
n q r " # 8Ě 4 Ę j k l m Ç ñ † ‡ q r " # 8Ě 5 Ę —° l 5 m n † ‡ q r " #

80C) YÄÄl í v i

(ê í í Öi)

18 - ê i 631,065,430.92

í í	Z Ç	Z øÇ
é ê Ê Ë	348,771.42	870,898.69
é ê Ê Ö Ë	209,530.30	209,899.75
	US\$25,311.40 Þ 1i 8.2781	US\$ 25,359.40 Þ 1i 8.2770
é ê Ê ß Ö Ë	305,352.96	280,454.31
	JP 4,226,128.00 Þ 100i 7.22536	JP 4,226,128.00 Þ 100:6.6362
Oy Ê Ë	352,199,447.56	406,992,873.55
Oy Ê Ö Ë	232,103,876.65	214,412,146.51
	US\$28,038,303.07 Þ 1:8.2781	US\$25,904,572.49 Þ 1:8.2770
Oy Ê Ë	6,785,265.92	8,299,158.11

HK\$6,397,571.8.2770

38 E> üÝýi 87,190,479.79

İ İ	Z Ç			ZøÇ		
	êí	%	ÜL ¾	êí	%	ÜL ¾
a Ā î F	79,924,890.75	88.34	239,774.67	74,172,164.53	84.63	241,965.34
a Ä Ā	8,978,579.98	9.92	44,892.90	3,261,277.21	3.72	16,306.41
Ä ú Ā	694,975.78	0.77	6,949.76	7,891,698.63	9.00	78,916.98
ú Ā î —	876,518.20	0.97	43,825.91	2,318,450.68	2.65	115,922.53
ö]	90,474,964.71	100	335,443.24	87,643,591.05	100	453,111.26

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gh	ý êí	ý	ý
	5,814,776.27	1 Ā î F	ý
a	1,601,921.00	2 Ā î F	ê
j k &' " #	600,400.00	2 Ā î F	İ İ ' (ê
" † ‡	226,348.00	2 Ā î F	İ İ ' (ê
l 5	171,318.43	1 Ā î F	İ İ ' (ê

48 üÝýi 164,589,233.98

İ İ	Z Ç		ZøÇ	
	êí	%	êí	%
a Ā î F	104,956,453.58	86.93	136,768,308.65	83.10
a Ä Ā	1,058,844.24	0.88	13,190,521.20	8.01
Ä ú Ā	12,802,452.68	10.60	12,673,459.56	7.70
ú Ā î —	1,925,514.76	1.59	1,956,944.57	1.19
ö]	120,743,265.26	100	164,589,233.98	100

vi 18Zø Z 0.36 BÄÆ " # % \ İ 5 B ý X

28! ü İ Y " # 5%î —ol H ýX

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gh	ý êí	ý	ý
f mn qr " #	9,583,945.00	1 Ā î F	ý
j k † ‡ " #	8,195,512.99	1 Ā î F	ý
Yµ ¾à " #	7,933,005.57	1 Ā î F	ý
l " #	7,125,061.92	1 Ā î F	ý
, x ^a qr " #	5,777,421.33	1 Ā î F	ý

58 O i 705,793,991.74

	Z Ç		Z ø Ç	
ı í	ê í	L ¾	ê í	L ¾
.	132,613,285.17	875,235.25	249,525,888.00	562,696.94
Ã	115,966.57		149,915.51	
^	11470236.56		10,239,433.63	
O	26,219,393.12		33,481,499.56	
1 ^	333,337,051.76		412,397,255.04	
ð]	503,755,933.18	875,235.25	705,793,991.74	562,696.94

vi Z ø Z 0.40 BÅÆ " #! Î %\ì B . ¾T 1 ^
X

68pÿ i 2,168,720.21

S	Z Ç	! Z	! Z ÿ	Z ø ð] Ç
	312,500.36	1,449,725.84	1,075,668.96	686,557.24
'	1,662,198.11		633,418.10	1,028,780.01
Z O ì	135,681.07			135,681.07
	7,558.80		7,558.80	
*	809,912.57	722,876.43	1,256,657.32	276,131.68
		43,855.93	2,285.72	41,570.21
ð]	2,927,850.91	2,216,458.20	2,975,588.90	2,168,720.21

78 Z " - i 67,482,480.77

Ê 1Ê Z " - i

ı í	Z í	! Z Ç	! Z ä Ç	Z ø í
a8 Zoâ " -	30,959,757.10	39,650,662.74	4,157,165.42	66,453,254.42
EYi D- " # " -		21,612,538.00		21,612,538.00
Dðâ %" -				
D½â %" -	30,959,757.10	18,038,124.74	4,157,165.42	44,840,716.42
Ä8 Z á â " -				-
EYi µ á " -				-
ú8E> oâ " -		1,000,000.00		1,000,000.00
ð]	30,959,757.10	40,650,662.74	4,157,165.42	67,453,254.42

" -	" - Zr	" - èí	" - H vw- ! Ê%Ê	! ZâÜ í] âÜ í	" - èí
l m , æt ‡ qr" #	2000.6-2020.6	28,971,850.00	50	-3,089,374.86	-4,329,117.75	24,642,732.25
Ó ' œ• † ‡qr" #		5,000,000.00	41.67	-263,290.57	-263,290.57	4,736,709.43
l , æt ‡qr" #	2000.2-2030.2	3,000,000.00	40			3,000,000.00
5UI mœ• ‡ ‡		11,400,000.00	19			11,400,000.00
l l m n q r " #		13,500,000.00	90			13,500,000.00
l m Ê ß ! Ê q r " #		8,112,538.00	60.04			8,112,538.00
• l œ• ‡ ‡ q r" #*		600,000.00	60			600,000.00
l 5 Y ^a a ‡ ‡ q r W2" #**	2000.1-2050.1	440,000.00	40	21,274.74	21,274.74	461,274.74
z ~ Æ ^a - \qr" #***		1,000,000.00	6.25			1,000,000.00
ö]		62,024,388.00		-3,331,390.69	-4,571,133.58	67,453,254.42

88 e- ^ T] i

]	Z	!	Z	Ç	Z	ø	í
a8 ð]							
EYi	230,028,545.24		9,845,210.19	-		239,873,755.43	
¾	23,005,985.82		5,702,258.78		397,456.41	28,310,788.19	
^a - ¾	40,491,674.37		7,549,947.51		1,295,713.44	46,745,908.44	
E ¾	19,555,114.38		966,532.28		349,965.40	20,171,681.26	
ð]	313,081,319.81		24,063,948.76		2,043,135.25	335,102,133.32	
Ä8] ð]							
EYi	8,172,804.66		2,270,566.71			10,443,371.37	
¾	8,117,040.43		2,079,069.49		299,207.50	9,896,902.42	
^a - ¾	13,754,501.00		2,929,100.74		510,121.15	16,173,480.59	
E ¾	1,322,029.72		947,933.88		4,899.26	2,265,064.34	
ð]	31,366,375.81		8,226,670.82		814,227.91	38,778,818.72	
ú8 e- ^ Ö ð]							
EYi	221,855,740.58		7,574,643.48		0.00	229,430,384.06	
¾	14,888,945.39		3,623,189.29		98,248.91	18,413,885.77	
^a - ¾	26,737,173.37		4,620,846.77		785,592.29	30,572,427.85	
E ¾	18,233,084.66		18,598.40		345,066.14	17,906,616.92	
ð]	281,714,944.00		15,837,277.94		1,228,907.34	296,323,314.60	

98 1 i 15,895,925.24

1	Z	!	Z	e- ^	Z	ø	Ç	- è	
Çñ ¾Ð									
Y	16,737.30	1,788,336.10	1,805,073.40			0.00	o - è	100%	
5UŠ< x		19,610.40	19,610.40			0.00	o - è	100%	
] ôŠ									
ÄZ		3,545,124.84	3,545,124.84			0.00	o - è	100%	
l x		3,103,929.00				3,103,929.00 ²	q - è	23%	
Y	3,415,315.97	4,589,056.73				8,004,372.70	q - è	53%	
• ° mn Ž	1,600,000.00	1,591,883.00				3,191,883.00	q - è	29%	
mn Ž ... Š<		1,208,462.54				1,208,462.54	q - è	6%	
" V									
œ• "		393,654.80	6,376.80			387,278.00 ²	q - è	80%	
ð]	5,032,053.27	16,240,057.41	5,376,185.44			15,895,925.24			

vi 18Zø Z 2.95 BÅÆ "# o - è]]]

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108 - ^ i 137,944,177.00

	eí	Z Ç	! Z Ç	! Z	! Z ý	Z øÇ	ý Z r
x â	39,151,636.25	36,376,914.43			405,745.38	35,971,169.05	42 Î
%^ â T q † ‡	68,678,866.37	50,904,397.74	19,549,100.00		4,227,547.96	66,225,949.78	8.4/0.5/9/4.5 Î
â	2,800,000.00	2,575,999.84			28,000.02	2,547,999.82	45.5 Î
^ _â â	54,800,000.00	35,619,999.88			2,740,000.02	32,879,999.86	6 Î
E >	545,391.83	0.00	345,391.83		26,333.34	319,058.49	13.5/4.5 Î
õ]	165,975,894.45	125,477,311.89	19,894,491.83		7,427,626.72	137,944,177.00	

118 Z pý i 17,365,036.53

	Z Ç	! Z Ç	! Z ý Ç	Z øÇ
Š•	3,291,002.61	3,668,437.72	3,789,384.59	3,170,055.74
ª «	201,910.74	0.00	29,277.65	172,633.09
G	229,196.00	0.00	22,563.12	206,632.88
	4,573,514.85	219,952.00	510,112.20	4,283,354.65
mn Ž Š < T E >	5,082,256.63	1,593,232.00	563,743.41	6,111,745.22
e - ^	672,429.21	0.00	298,682.25	373,746.96
] ô Š	2,356,190.57	971,633.16	280,955.74	3,046,867.99
õ]	16,406,500.61	6,453,254.88	5,494,718.96	17,365,036.53

v : ! " # H - " # D Í Y Š• HZ Ç ĐP,ĐP e í i 228,371.57 Ő X

128 Z ý i 313,800,000.00

Z ý	Z Ç	Z øÇ
' ý		60,000,000.00
ý	28,000,000.00	
œ ý	40,000,000.00	253,800,000.00
õ]	68,000,000.00	313,800,000.00

vi " # ! Î i o - " # j k l m Ç ñ opqr " # 60,000,000.00

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138û ÁËi 282B842B010.08

ÅÆ ù Š H ÁX

148û üý8 Ý ý8E> ù ýi

Ê1Ëû üýi 262,120,658.94

vi 18 Z 0.30 BÅÆ ! î " # _ ä 5B ý ^ Z

r X

28! ü í Y " # 5%î —oI H ýX

Ê2Ë Ý ýi 126,251,711.78

vi ! ü í Y " # 5%î —oI H ýX

Ê3ËE> ù ýi 24,182,887.37

vi 18Zø Z ä 0.54 BÅÆ ýX

28! ü í Y " # 5%î —oI H ýX

158û oÓi 12,829,750.00

vi 185UI m , mnqr " # û " - 2000î HoÓi 12,348,000.00 ÕX

28j kl mÇñ opqr " # û l m qr " # 2000î HoÓi
481,750.00 ÕX

168ûÃ êi 24,334,377.97

êí 4

178 i 2,420,402.65

	Z Ç	ZøÇ	O
~	297,832.31		
a	93,181.80	2,264,865.26	^
*	227,975.00	26,627.39	^
%o		128,910.00	^
õ]	618,989.11	2,420,402.65	

vi Zø Z 2.91 BÅÆ - " # û H X

188o! i 281,451,690.00

	Z Ç	! Ç Ê+8-Ë					ZøÇ
		o	" çê o	o	E>]	
a. ^ë, op							
1.< op	168,193,397						168,193,397
EYi	11,430,619						11,430,619
µqd o	86,273,959						86,273,959
Fd qop	70,488,819						70,488,819
- d qop							
2. d o							
3.F o	3,265,891				-3,265,891	-3,265,891	0
4. o	171,459,288				-3,265,891	-3,265,891	168,193,397
^ë, opõ]	109,992,402				3,265,891	3,265,891	113,258,293
Ä. ë, op							
1. F-z H ù							
, o							
2. F-z H - o							
3. -z H - o	109,992,402				3,265,891	3,265,891	113,258,293
4.E>							
ë, opõ]							
ú.opàÇ	281,451,690				0	0	281,451,690

198- ! " ç i 578,793,076.99

ì í	Z Ç	! Z	! Z ä	ZøÇ
" ç	42,854.00			42,854.00
- !	578,713,070.48			578,713,070.48
E>	37,152.51			37,152.51
õ]	578,793,076.99			578,793,076.99

208 " ¢ i 134,110,864.82

Ì Í	Z Ç	! Z	! Z ä	Z ø Ç
de " ¢	51,904,292.60			51,904,292.60
de" Ûê	52,604,953.76			52,604,953.76
2 " ¢	26,773,308.56			26,773,308.56
¾ ê	2,084,563.34			2,084,563.34
%< ê	743,746.56			743,746.56
õ]	134,110,864.82			134,110,864.82

218 ^ ÓÔi 234,238,598.08

Z Ç	156,956,173.53
! Í ÒÓÔ	77,282,424.55
i ~ de" ¢ê	
~ de" Ûê	
~ T Ó ê	
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~ %< ê	
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û ù, ooÓ	
Z ø Ç	234,238,598.08

228[\ i -597,123.90

S	! Z < è Ç	—Í Z < è Ç
Ó•	4,530,433.34	2,044,502.34
i Ó• Ý	6,031,022.89	6,743,114.34
Ú	128,282.51	19,203.46
i ÝÛ		3,401.43
	775,183.14	82,721.36

, æt †qr " # â Ûd ôH Ú-3,099,745.55 ŌX

258 Ý i 2,870,132.75

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 H eB² 2000Î 6ĭ 24 B 2010Î î BD a E² Š
 < è ^ Hmn ^ B 17%Hde P Ý ŃBDE J » Q 3%H
 J • X! Î " # Ý ý 2,870,132.75 ŌX

268 â % Ý i 623,803.47

278 â % i 6,261,589.87

EY e - ^ L ¾ ~ í ĭ 5,451,459.21 ŌX

288 HE > _â æç qš Hé ê i 95,706,480.79

EY ÅÆĭ í ĭ T X

298 HE > " - æç qš Hé ê i 4,064,440.34

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	â %Ý		â % !		â % Ó	
	—Î ZÇ	! ZÇ	—Î ZÇ	! ZÇ	—Î ZÇ	! ZÇ
mnT	483,829,417.06	801,065,017.60	351,454,688.54	618,842,952.68	132,374,728.52	182,222,064.92
Çñ } ¾	49,349,230.72	87,586,965.41	28,886,167.65	49,774,707.41	20,463,063.07	37,812,258.00
*	3,972,840.00	4,576,208.00	2,946,776.50	3,714,825.41	1,026,063.50	861,382.59
%	22,538,612.92	27,879,843.77	3,800,894.27	4,028,762.09	18,737,718.65	23,851,081.68
%	136,841,355.08	194,580,861.88	131,847,016.08	194,037,854.23	4,994,339.00	543,007.65
õ]	422,848,745.62	726,527,172.90	255,241,510.88	482,323,393.36	167,607,234.74	244,203,779.54

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- ^	" # Z Ç	" # Z ø Ç	ð CZ Ç	ð CZ ø Ç
ë ç - ^ i				
- ê	434,782,069.67	499,212,612.00	591,952,244.81	631,065,430.92
Z" -	-	-	-	-
ú Y Ä Ě	-	-	-	-
ú Y o Ó	22,895,665.00	32,048,915.00	-	-
ú Y Ó •	-	-	-	-
ú Y ü ý	112,391,918.69	162,663,913.99	197,960,035.08	279,863,991.24
E ú Y ý	102,184,468.64	133,611,841.96	90,139,521.47	87,190,479.79
ý	108,329,516.57	141,247,440.60	120,743,265.26	164,589,233.98
ú Y ý	6,526,466.87	6,526,466.87	6,526,466.87	6,526,466.87
O	366,220,367.00	490,592,762.45	502,880,697.93	705,231,294.80
p ý	1,783,238.48	221,046.74	2,927,850.91	2,168,720.21
a Ī F Z H Z á â" -	-	-	-	-
E ë ç - ^	-	-	75,000.00	-
ë ç - ^ ð]	1,155,113,710.92	1,466,124,999.61	1,513,205,082.33	1,876,635,617.81
Z" - i	-	-	-	-
Z o â" -	197,501,897.43	275,418,880.01	30,988,983.45	67,482,480.77
E Y : ð C	-	-	-70,773.65	-70,773.65
Z á â" -	-	-	-	-
Z" - ð]	197,501,897.43	275,418,880.01	30,988,983.45	67,482,480.77
e - ^ i	-	-	-	-
e - ^	260,417,195.59	274,765,339.94	313,081,319.81	335,102,133.32
i]	19,461,837.52	23,809,811.66	31,366,375.81	38,778,818.72
e - ^ ð	240,955,358.07	250,955,528.28	281,714,944.00	296,323,314.60
i e - ^ L ¾	5,064,317.14	7,515,909.72	8,333,159.72	13,784,618.92
e - ^ Ó í	235,891,040.93	243,439,618.56	273,381,784.28	282,538,695.68
-	-	-	-	-
1	5,015,315.97	15,508,647.24	5,032,053.27	15,895,925.24
e - ^	-	-	-	63,697.49
e - ^ ð]	240,906,356.90	258,948,265.80	278,413,837.55	298,498,318.41
- ^ T E > - ^ i	-	-	-	-
- ^	88,473,901.23	99,097,557.12	125,477,311.89	137,944,177.00
Z p ý	8,865,736.56	10,613,421.94	16,406,500.61	17,365,036.53
E > Z - ^	-	-	-	-
- ^ T E > - ^ ð]	97,339,637.79	109,710,979.06	141,883,812.50	155,309,213.53
l i	-	-	-	-
ý l	-	-	-	-
- ^ à]	1,690,861,603.04	2,110,203,124.48	1,964,491,715.83	2,397,925,630.52

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ë ç Qái				
Z ý	20,000,000.00	252,000,000.00	68,000,000.00	313,800,000.00
û Á Ę	107,440,937.80	282,842,010.08	107,440,937.80	282,842,010.08
û ü ý	144,346,599.43	184,630,234.44	201,839,600.49	262,120,658.94
Ÿ ý	76,843,005.85	58,438,398.76	124,017,587.94	126,251,711.78
û -	371,806.36	613,717.95	382,996.36	150,217.44
û Ó	-	-	5,217,908.61	9,702,881.29
û o Ó	140,725,845.00	-	154,278,880.00	12,829,750.00
û Ā ê	15,836,380.37	23,021,986.51	18,220,863.43	24,334,377.97
E û Ā ý	-	13,976.00	180,891.77	276,786.95
E û ý	33,093,202.02	79,958,552.27	53,080,371.84	24,182,887.37
	387,832.31	102,000.00	618,989.11	2,420,402.65
] Qá	-	-	-	-
a Ī F ZH Z Qá	200,000.00	-	200,000.00	-
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Y	4,144,653.65	-	838,702.08	6,982,316.05	-	2,870,132.75
bo Y	13,676.1	(6)-0.7(7)12.7(6)-0/TT10	1 Tf1 0 TD(¶T(6)-0.7 ref17.441	557.6 108.24 .0/TT10	1250(0)2 .0/TT10	125

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a 8_ăæç^ èéêëì		
8 \Ÿ Héê	508,518,441.80	746,043,695.90
Ÿ H	838,702.08	3,304,258.84
Ÿ E> _ăæçqš Héê	59,103,959.05	6,653,598.41
éêë]	568,461,102.93	756,001,553.15
8 \ Héê	334,606,706.11	563,421,705.81
î Ĩi Héê	34,155,448.20	68,476,847.33
H ì	24,937,332.94	34,763,833.30
HE> _ăæçqš Héê	75,833,829.02	95,706,480.79
éêë]	469,533,316.27	762,368,867.23
_ăæç^ èHéêëì Õí	98,927,786.66	-6,367,314.08
Ä 8" - æç^ èHéê	-	-
Ÿ " - +Ÿ Héê	27,672,060.00	27,672,060.00
~™" - ŸÛ+Ÿ Héê	-	-
¿ e-^ 8 -^ NE> Z-^ + Ÿ Héê Õí	2,000.00	103,469.83
Ÿ HE> " - æçqš Héê	-	435,397.98
éêë]	27,674,060.00	28,210,927.81
e-^ 8 -^ NE> Z-^ + Héê	47,549,541.95	54,592,282.53
" - + Héê	113,669,388.00	39,629,388.00
HE> " - æçqš Héê	-	4,064,440.34
éêë]	161,218,929.95	98,286,110.87
" - æç^ èHéêëì Õí	-133,544,869.95	-70,075,183.06
ú 8 - æç^ èHéêëì	-	-
Ÿ" - +Ÿ Héê	-	5,932,742.01
ý+Ÿ Héê	252,000,000.00	297,600,000.00
Ÿ HE> - æçqš Héê	-	-
éêë]	252,000,000.00	303,532,742.01
á \ + Héê	20,000,000.00	51,800,000.00
o Ó 8 Ó Õ = Ó • + Héê	132,782,158.16	136,008,651.82
HE> - æçqš Héê	138,083.25	138,083.25
éêë]	152,920,241.41	187,946,735.07

- æç ^ èéèèì Òí	99,079,758.59	115,586,006.94
8 Þ çDéêH í	-32,132.97	-30,323.69
8éêTéê Ò í	64,430,542.33	39,113,186.11

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18 ÒÓÔÐ ï _âæçéèèì i		
ÒÓÔ	76,966,254.56	77,282,424.55
i äÇoi ÚÛ	-	1,755,599.01
] - ^ L¾	2,782,530.25	5,545,646.06
e - ^	4,234,009.87	7,727,865.48
- ^ ÿ	5,551,158.20	7,629,608.09
Zpÿ ÿ	600,943.60	4,763,387.54
pÿ äÊ i Ê	535,370.76	529,845.50
Ê i äÊ	12,000.00	2,087,627.53
¿ e - ^ 8 - ^ NE>		
Z - ^ HÚ Ê i ÝÛË	29,689.77	104,572.65
e - ^) Ú	-	37,438.76
[\	2,689,842.33	4,693,298.42
" - Ú Ê i ÝÛË	-1,201,330.48	-445,569.30
ý ì Ê i ì Ê	-	-
O H äÊ i Ê	-123,672,214.80	-205,003,421.85
_âKúÝì Í H äÊ i Ê	-127,145,770.02	-156,970,960.07
_âKú ì Í H Ê i äÊ	257,136,157.68	243,486,178.61
E>	409,144.94	409,144.94
_âæç ^ èHéèèì Òí	98,927,786.66	-6,367,314.08
28/ TéêÝ H" - N - æç i	-	-
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aÎ F ZH• " # á¹	-	-