

002241

2011-013

2011

1

1.1

1.2

1.3

1.4

1.5

2

2.1

	3,593,820,769.16	3,283,306,891.78	9.46%
	1,693,437,980.03	1,634,513,666.85	3.61%
	375,791,275.00	375,791,275.00	0.00%
/	4.51	4.35	3.68%
	612,009,660.44	360,706,093.78	69.67%
	59,081,885.60	27,040,421.67	118.49%
	26,530,350.29	15,544,332.15	70.68%
/	0.07	0.04	75.00%
/	0.16	0.08	100.00%
/	0.16	0.08	100.00%
%	3.55%	3.04%	0.51%
%	3.13%	2.90%	0.23%

		-3,186.35
		8,051,200.00

	259,616.02	
	-1,247,338.80	
	-163.01	
	7,060,127.86	-

2.2

		10,066
	6,561,045	
	5,379,001	
	5,000,000	
-005L-FH002	4,912,872	
	4,903,612	
2020	4,799,918	
	3,200,000	
	2,699,845	
	2,446,618	
	2,300,000	

3

3.1

1	45.17%			
2	57.84%			
3	44.54%			
4	67.35%			
5	61.81%			
6	94.49%			
7	48.03%		2010	
8	914.46			
9	81.68%			
10	69.67%	61.89%		
11	645.07		2010	12 1
		2%		
12		33.02%	87.68%	
13	84.00%			
14	40.07%			

15			637.44%		
16		121.83%		116.59%	69.67%
17			70.68%		
		66.99%		72.99%	
	53.20%				
	203.90%	206.00%	215.19%	73.08%	
18			80.52%		
19			18,703.62	,	386.16%

3.2

3.2.1

3.2.2

3.2.3

