

2012

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1.2 2012

1.3

2012

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	5,531,140,867.12	4,304,514,835.92	28.50%
	992,345,732.66	980,026,645.21	1.26%
	330,605,802.00	330,605,802.00	0.00%
/	3.00	2.96	1.35%
	4,879,161,364.65	4,716,301,217.98	3.45%
	12,368,587.45	15,521,190.72	-20.31%
	-152,734,125.22	-314,208,122.48	51.39%
/	-0.46	-0.95	51.58%
/	0.04	0.05	-20.00%
/	0.04	0.05	-20.00%
%	1.25%	1.70%	-0.45%
%	1.01%	-0.81%	1.82%

	11,466.81	
	2,266,754.62	
	364,000.00	
	199,204.88	
	637,921.33	
	-528,481.25	
	-529,329.06	
	2,421,537.33	-

2.2

		16,555
	23,077,083	
	22,028,125	
	3,108,244	
	2,870,930	
	1,764,465	
	990,903	
	880,309	
	500,000	
	438,100	
	431,981	

3

3.1

	963,744,316.25	713,555,823.03	35.06%	

	437,162,249.97	262,114,359.67	66.78%	
	1,463,771,017.11	1,092,172,801.54	34.02%	
	1,634,027,166.38	1,157,909,355.81	41.12%	
	841,020,253.93	685,079,262.89	22.76%	
	2,235,594,086.50	1,564,041,742.88	42.94%	
	585,049,228.58	237,062,219.51	146.79%	
	321,497,029.69	184,444,127.17	74.31%	
	-42,268,901.21	30,494,444.95	-238.61%	

	17,791,190.92	5,791,886.25	207.17%	
	52,799,347.64	36,449,666.10	44.86%	
	497,000.00	36,366,050.00	-98.63%	
	15,425,580.22	33,071,782.48	-53.36%	
	3,048,857.51	11,897,949.28	-74.37%	

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1	2012	2	8						
				2012	153			10,060	
			6						
2		2012	2	22		2012		2012	3 13
2012					2012	3	1		
				2012	2	23			2012-04

2012	4	13			
			5%		
3	2012	3			2,200
			3,000	100%	
4					

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5%

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			1 2 4
		3	3
		4	
			1
			2011 4 8
			2010
			2
		1	1
		1	
			2008 9
		2	

		3	
		4	2
		2	
		(1)	3
		(2)	
	Art Garden Holdings Limited	36	
		36	

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2012 03 31

	963,744,316.25	361,467,888.97	713,555,823.03	294,039,115.33

2012

	330,605,802.00	330,605,802.00	330,605,802.00	330,605,802.00
	498,269,283.49	497,541,894.25	498,318,783.49	497,591,394.25
	24,588,393.56	24,588,393.56	24,588,393.56	24,588,393.56
	138,882,253.61	63,234,416.70	126,513,666.16	50,558,362.20
	992,345,732.66	915,970,506.51	980,026,645.21	903,343,952.01
	394,598,662.43		396,895,499.18	
	1,386,944,395.09	915,970,506.51	1,376,922,144.39	903,343,952.01
	5,531,140,867.12	3,359,701,771.32	4,304,514,835.92	2,978,710,423.16

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2012 1-3

	4,879,161,364.65	2,713,750,559.83	4,716,301,217.98	2,509,668,181.81
	4,879,161,364.65	2,713,750,559.83	4,716,301,217.98	2,509,668,181.81
	4,866,500,729.26	2,706,211,842.70	4,722,077,501.29	2,520,982,232.51

	1, 752. 58		-1, 000. 00	
-	497, 000. 00	-48, 000. 00	36, 366, 050. 00	20, 609, 530. 00
-	2, 267, 944. 83	4, 987, 468. 05	2, 482, 015. 79	8, 986, 010. 68
	458, 190. 21	458, 190. 21		
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-	15, 425, 580. 22	12, 478, 185. 18	33, 071, 782. 48	18, 281, 489. 98
	1, 084, 710. 03	220, 009. 89	179, 397. 25	13, 948. 79
	71, 321. 89	22, 140. 57	667, 360. 21	210, 960. 82
	27, 549. 60	19, 730. 79	4, 076. 75	
-	16, 438, 968. 36	12, 676, 054. 50	32, 583, 819. 52	18, 084, 477. 95
	3, 048, 857. 51		11, 897, 949. 28	5, 152, 382. 50
-	13, 390, 110. 85	12, 676, 054. 50	20, 685, 870. 24	12, 932, 095. 45
	12, 368, 587. 45	12, 676, 054. 50	15, 521, 190. 72	12, 932, 095. 45
	1, 021, 523. 40		5, 164, 679. 52	
	0. 04		0. 05	
	0. 04		0. 05	
	-49, 500. 00	-49, 500. 00	139, 500. 00	139, 500. 00
	13, 340, 610. 85	12, 626, 554. 50	20, 825, 370. 24	13, 071, 595. 45
	12, 319, 087. 45	12, 626, 554. 50		

[illegible]

2012

	40,000.00	3,493,803.40		7,442,500.00
	405,838.00		7,600.00	
	4,173,623.89		7,393,708.27	
	25,955,186.01	10,681,291.80	41,796,625.52	22,450,974.67
	12,643,061.75	3,508,757.95	6,740,561.93	232,600.00
	21,490,363.96	8,145,813.96	101,008,875.81	52,683,298.33
		22,000,000.00		

2012

	188,099,967.83	105,729,452.48	180,038,069.27	86,500,631.83
	162,561,789.58	101,565,534.77	188,644,158.18	80,714,185.15

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