

601118

2011-055

2012 1 7

400

3,126,171,600

15,000,000

:

		()	%			%
()	1	3,001,171,600	76.34	-11,000,000	2,990,171,600	76.06
	2	144,000,000	3.66	-4,000,000	140,000,000	3.56
		3,145,171,600	80	-15,000,000	3,130,171,600	79.62
()	1	786,000,000	20	15,000,000	801,000,000	20.38
		786,000,000	20	15,000,000	801,000,000	20.38
()		3,931,171,600	100	0	3,931,171,600	100

“ ”

1 400

2

2011 12 30

“ ”

“ ” “ ”

314,517.16

[2010]1826

78,600.00

393,117.16

1

2

[2009]94

[2009]318

“ ”

10%

2012 1 7

1,500

2012 1 9

15		973,826	973,826	0	12
16		288,069	288,069	0	12
		3,145,171,600	19,000,000	3,126,171,600	-

1
