



2013

2013-41

2013 10









100	13,738,293		13,738,293
100	13,606,180		13,606,180
300	8,229,506		8,229,506
-005L-FH002	7,140,672		7,140,672



- 1. 39.94%
- 2. 58.53%
- 3. 77.47%
- 4. 34.25%



22. 98.35%

23. 96.63%

24. 148.45%

25.

%

'***

\$'')

#

%&

&S% - %

)") SS)

+" S*

	2013 09 04	2013-40

& 2011 4 13

“ ”

2011 1063

2,449.7

“ ”

2011

2013 9 30

382,744,332.95

141,024,176.23

4,886,828.61

528,655,337.79

“

”

“ ”

2011 12 31

“ ”

“ ”



5%

“ ”

2011 1063

“ ”

2011



--	--	--	--	--	--

2013 09 06

**1**

	1,098,993,120.40	1,190,517,121.78



· ·	23,116,992.52	24,154,217.50
· ·	3,779,366,988.93	3,936,176,743.11
· ·	802,409,998.23	506,170,386.26
· ·	25,044,285.19	22,766,375.90
· ·		
· ·		
· ·		
· ·	3,447,208,066.89	3,594,305,584.85
· ·	25,347,886.26	14,283,121.82
· ·	124,927,541.22	124,927,541.22
· ·	5,951,981.27	7,367,201.42
· ·	627,477,875.73	659,492,595.66
· ·	528,655,337.79	492,677,496.75
	9,612,905,413.86	9,595,465,715.87
	14,341,289,151.92	14,073,180,901.43
· ·	3,628,322,445.97	2,702,567,122.94
· ·		
· ·	52,675,365.05	51,430,157.59
· ·		
· ·		9,063,454.65
· ·	96,620,540.74	
	557,927,411.56	631,580,264.68
· ·		119,437,509.48
· ·	73,659,379.89	
· ·	834,038.44	753,327.35

232,065,62.47998 19.62 ref369.84 4T 1 162 ref206.46 247.4 162.18612 re69.8





· ·	299,179,589.32	420,674,993.37
· ·		
· ·	29,068,492.00	182,086,069.83
· ·	236,658,544.15	101,031,289.54
· ·	100,447,595.06	88,068,378.49
· ·		
· ·	3,911,908.64	3,000,000.00
· ·	161,879,710.45	245,846,891.41
· ·	1,708,362,366.13	1,379,004,226.74
· ·		
· ·		
	2,539,508,205.75	2,419,711,849.38
· ·		
· ·		
· ·		
· ·	2,473,297,322.63	2,341,564,530.33
· ·	2,003,952.00	2,040,847.86
· ·	3,006,714,064.01	3,160,354,271.96
· ·	321,967,595.60	187,373,584.05
· ·	21,625,892.56	21,537,643.08
· ·		
· ·		
· ·		
· ·	235,704,836.05	245,745,438.53
· ·		
· ·		
· ·	5,461,043.54	6,587,786.93
· ·	86,093,296.06	101,580,727.21
· ·	522,887,627.74	490,548,744.26
	6,675,755,630.19	6,557,333,574.21
	9,215,263,835.94	8,977,045,423.59



· ·	2,520,401,639.90	1,991,249,444.63
· ·		
· ·	96,620,540.74	
· ·	152,878,643.05	235,004,359.88
· ·	120,403,378.34	55,878,325.99
· ·	128,675,433.15	146,502,483.15
· ·	-201,296,219.14	-112,062,561.87
· ·		28,480,000.00
· ·		
· ·	145,292,963.61	135,311,142.44
· ·	350,000,000.00	260,000,000.00
· ·		500,000,000.00
	3,312,976,379.65	3,240,363,194.22
· ·	588,877,665.44	458,930,020.00
· ·		
· ·	441,793,897.59	525,617,309.88
· ·		
· ·		
· ·		
· ·	13,013,448.32	5,674,746.09
	1,043,685,011.35	990,222,075.97
	4,356,661,391.00	4,230,585,270.19
· ·	2,062,940,880.00	2,062,940,880.00
· ·	213,808,530.45	213,808,530.45
· ·		
· ·	10,863,513.97	4,581.95
· ·	644,318,040.77	644,318,040.77
· ·		
· ·	1,926,671,479.75	1,825,388,120.23
· ·		
	4,858,602,444.94	4,746,460,153.40
	9,215,263,835.94	8,977,045,423.59



--	--	--

3

	5,708,642,246.67	4,285,607,538.60
· · ·	5,698,945,835.05	4,277,670,062.02
· · · · ·	2,495,687.65	2,298,341.86
· · · · ·	7,200,723.97	5,639,134.72
	5,684,162,112.73	4,023,606,302.43
· · ·	5,403,847,066.38	3,653,883,395.33
· · · · ·	850,055.47	2,222,422.62
· · · · ·	1,012,901.98	226,105.25
· · · · ·	33,945,829.34	44,003,371.91
· · · · ·	71,101,889.84	75,164,464.47
· · · · ·	132,449,332.15	187,410,391.12
· · · · ·	41,315,754.95	60,639,454.28
· · · · ·	-360,717.38	56,697.45
· · “ 1u)ÚC *ü “ ”		4,971,247.64



· ·	1,243,241.40	64,676,747.32
“ ”	36,482,583.42	139,631,404.90
· ·	49,971,669.24	95,915,371.96
· ·	-13,489,085.82	43,716,032.94
	--	--
· ·	0.02	0.05
· ·	0.02	0.05
	2,310,340.16	79,139,620.27
	38,792,923.58	218,771,025.17
· ·	51,936,891.02	174,897,566.61
· ·		



· · · · ·	16,780.63	86,630.75
“ ”	81,432,474.77	20,673,477.46
· ·	11,170,057.49	2,478,977.45
“ ”	70,262,417.28	18,194,500.01
	--	--
	4,379,580.07	
	74,641,997.35	18,194,500.01

5

	9,758,747,081.41	12,400,980,768.34
· ·	9,729,765,599.45	12,374,244,015.02
· · · · ·	7,311,796.46	8,242,742.43



“ ”		
“ ”	12,856,367.66	50,745,543.70
	14,301,328.40	13,270,317.54
“ ”	-54,388.80	19,614.89
“ ”	132,487,424.34	694,848,871.09
	7,541,761.02	12,314,157.10
	3,115,549.48	189,285,107.40
	548,889.95	280,452.72
“ ”	136,913,635.88	517,877,920.79
	4,565,486.96	135,549,240.97
“ ”	132,348,148.92	382,328,679.82
	170,045,721.13	304,526,260.80
	-37,697,572.21	77,802,419.02
	--	--
	0.08	0.15
	0.08	0.15
	-187,215,518.35	58,203,071.96
	-54,867,369.43	440,531,751.78
	-17,788,547.67	361,480,875.52
	-37,078,821.76	79,050,876.26

6

	2,864,704,299.01	4,348,997,797.04



· ·	2,198,138,157.05	3,485,596,455.55
· · · ·	51,786,151.02	49,370,546.61
· · · ·	44,566,103.29	24,601,985.22
· · · ·	238,630,314.15	291,929,887.81
· · · ·	123,850,158.72	182,456,536.37
· · · ·	258,923.07	-172,713.82
· ·		474,000.00
“ ”		
· · · · “ ”	15,602,516.64	46,831,832.36
· · · ·	9,552,082.30	8,205,823.30
“ ”	223,077,008.35	362,520,931.66
· ·	3,547,580.57	5,886,155.12
· ·	2,112,937.15	187,258,553.86
· · · ·	62,937.15	86,630.75
“ ”	224,511,651.77	181,148,532.92
· ·	30,395,952.65	20,522,889.23
“ ”	194,115,699.12	160,625,643.69
	--	--
· ·		
· ·		
	10,858,932.02	
	204,974,631.14	160,625,643.69

7

· ·	9,232,473,026.63	11,634,568,724.47
· ·	1,245,207.46	3,729,816.31



· ·		
· ·		
· ·		
· ·		
· ·		
· ·		
· ·	28,981,481.96	26,199,309.41
· ·		
· ·	73,659,379.89	
· ·	5,614,823.85	20,674,237.05
· ·	118,575,103.69	130,764,850.00
	9,460,549,023.48	11,815,936,937.24
· ·	7,425,342,147.25	9,292,362,545.11
· ·		-1,340,000.00
· ·	-523,026.84	-44,810,482.41
· ·		
· ·	4,893,191.20	5,339,258.73
· ·		
· ·	1,017,812,919.12	1,057,132,294.01
· ·	564,029,026.62	754,463,737.94
· ·	243,124,927.67	341,372,346.09
	9,254,679,185.02	11,404,519,699.47
	205,869,838.46	411,417,237.77
· ·		31,687,474.00
· ·	21,515.90	79,968,340.87
· ·	640,830.21	3,995,504.10
· ·		
· ·		65,267,588.45
	662,346.11	180,918,907.42



	518,101,319.64	667,588,679.73
	84,318,620.00	
		565,430.00
	602,419,939.64	668,154,109.73
	-601,757,593.53	-487,235,202.31
		335,723.38
		335,723.38
	4,196,899,690.16	3,562,181,739.50
		500,000,000.00
	31,297,905.11	
	4,228,197,595.27	4,062,517,462.88
	3,585,627,326.42	3,665,394,046.54
	276,324,162.66	334,008,944.93
		3,043,680.40
	1,604,078.55	2,423,165.44
	3,863,555,567.63	4,001,826,156.91
	364,642,027.64	60,691,305.97
	-28,980,368.84	-12,684,224.55
	-60,226,096.27	-27,810,883.12
	959,640,218.83	917,153,084.20
	899,414,122.56	889,342,201.08





	3,337,609,264.99	3,487,344,594.17
· ·	3,088,509,424.28	3,483,272,994.64
· ·	164,106,732.77	330,400,487.29
· ·	372,643.34	2,031,186.30
	3,252,988,800.39	3,815,704,668.23
	84,620,464.60	-328,360,074.06
	1,203,809.93	48,459.05
	-121,495,404.05	-174,106,954.03
· ·	420,674,993.37	608,027,053.48
	299,179,589.32	433,920,099.45

¥

2013 10 30