五矿发展股份有限公司

2010 年年度报告摘要

§1

1.1 Ὢ ᾗ Υ ἂ Υ Υ ἂ Υ ἂ ɖ a

ἂ ˘ ὲ ἂ

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1.2 Υ Υ ˘ ´ " ὲ ɻ

Υ ɻ	Υ ⊨	Υ	ɻ
	Υ	Υ	˝
	Υ	Υ	

1.3 Υ ⊨ ὶ Ὢ ᾗ ἑ ɖ Â

1.4 π ὲ ̃Ὢ ᾳ

1.5 ᾳ ɖ ᾳ

1.6 Ὢ ᾗ ἂ ὖ ̂ ὖ ̃

̈ ' ɖ ⊨ ἂ Â

§2 Ὢ ᾗ ᾳ

2.1 ᾳ

	600058
Э	Э
Ὢ ᾗ Ἀ Ὢ	ϰ ǀ Ь 5 ᾗ B
	100044
Ὢ ᾗ ᾳ ц	http://www.minlist.com.cn
	minlist@minmetals.com

2.2

	Y	ⁿ Y Ł
ɹ		…
	ʎ ǀ Ь 5 ʌ B	ʎ ǀ Ь 5 ʌ B
	010-68494205	010-68494267
	010-68494207	010-68494207
	cuiql@minmetals.com	wangwc@minmetals.com

§ 3 Ł

3.1 ў

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ў	2010	2009	Э ɹ (%)	2008
	131,465,910,645.75	94,305,682,557.12	39.40	113,203,807,515.95
	338,748,265.87	235,996,139.83	43.54	1,262,283,986.89
ɣ Э Ὦ ʌ п	384,795,627.99	266,687,413.12	44.29	895,339,591.68
ɣ Э Ὦ ʌ п	371,840,671.62	-225,769,055.90	a	708,140,487.27
╟	1,127,515,411.96	-992,875,499.22	a	-2,543,617,730.53

ў 2010 2009 Э ɹ (%)

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╟	-16,444,938.63
╟^ б ╞ ╛ ˜Ω˘ ف м, ˥ ╟ ~	31,100,025.71
˥	11,551,589.73
╞	4,666,780.00
˥ Ω ˥ ╞ ˜Ω ф ╞ ˘ ä Ω ˢ ˥ ╟ ˘ ä ˥ ˥	3,134,377.50
Э è	-17,647,276.18
'	3,854,773.14
' п ^ ˥˜	-449,171.38
	12,954,956.37

Ω ˢ

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			˥ ╟	
˥				
˥	0.00	531,228,230.24	531,228,230.24	0.00
	0.00	531,228,230.24	531,228,230.24	0.00

§ 4 ˥ ╟ п ą

4.1 ˥ ╟ ą

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	˥ ╟		˥ ╟ ^ ¯ ˘ · ~					˥ ╟ ˥	
		(%)			Ω	è			(%)
ä ˢ									
1 ä ف									
2 ä ف									
3 ä è									
è ' ف									

	à									
	è '									

‫في‬ . ‫..‬ ‫n ممم‬		0.16	1,700,000	1,700,000	0	
‫في‬ ‫Ώ ٨ ˙‬ ‫n ممم‬		0.12	1,266,747	1,266,747	0	
p 9 ‫Ώ ٨‬		0.11	1,164,200	1,164,200	0	
‫في‬ ‫Ώ ٨ ˙‬ ‫ممم 50‬ ‫n ممم‬ (LOF)		0.10	1,116,237	1,116,237	0	

‫،‬ ‫في‬ ‫Ώ ٨ ţ 2010 10 1000 ˘ 0.932%˜ Э ê Э ‡ Ì 1% Â‬

4.3 п 8 ą

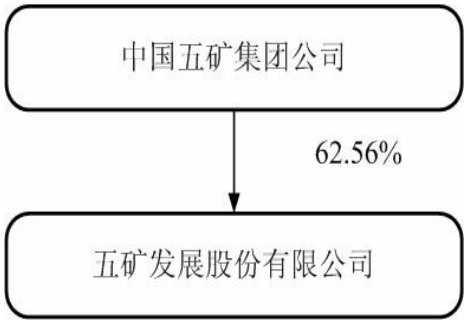
4.3.1 п 8 ˩ ą

□ √ a

4.3.2 п 8 ź ą

‫Ώ ٨ п 8 ŷ في Ώ ٨˘ ŷ ˘ Ą ŷ 525,886.4 ˘ ţ 1950 3 10 ˘ ў ┺ ‹ ┺’ في ┺’ في à à ’ ┺ à à ’ ┺’ ’ في( ) ’ في في( ) à ’ à à à à ˚ à à ˚ ’ à ˘ à Â‬

4.3.3 ‫Ώ ٨ б 8 8 ˜Ώ في‬



4.3.4 ⁸ è ⁸ Ѡ ⅄

□ √ a

§ 5 Y à Y

5.1 Y à Y ⅃ ╟ ą

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ɹ	ㄴ							⅃ ╟	ÿ Ѡ ⅄ ⅃ ˆ ˜ ˜	π è ´ Æ ˇ Ѡ ´ Æ ⅃ à
	Y		58	2009 4 22	2012 4 22	25,012	25,012		0	
	Y		73	2009 4 22	2012 4 22	0	0		0	
	Y		47	2009 4 22	2012 4 22	20,000	20,000		0	
˝l	Y		48	2009 4 22	2012 4 22	0	0		20	
	Y		48	2009 4 22	2012 4 22	0	0		20	
	Y		51	2009 4 22	2012 4 22	4,000	4,000		0	
	Y		37	2009 4 22	2012 4 22	2,600	2,600		0	
	Y		46	2009 4 22	2012 4 22	0	0		0	
ę	Y		39	2009 4 22	2012 4 22	0	0		0	
	Y ў		53	2009 4 22	2012 4 22	0	0		0	
	Y		53	2009 4 22	2012 4 22	13,182	13,182		0	
ţ	Y		55	2009 4 22	2012 4 22	5,590	5,590		0	
	Y		37	2009 4 22	2012 4 22	0	0		0	
† Ц	Y		45	2009 4 22	2010 10 12	0	0		0	
•	Y		43	2009 4 22	2012 4 22	0	0		75.59	
	Y		41	2010 10	2012 4	0	0		46.34	

				12	22					
			37	2010 8 27	2012 4 22	2,600	2,600		121.80	
			48	2009 4 22	2010 8 27	0	0		98.58	
† 卙	ㄴ		45	2010 8 27	2012 4 22	0	0		104.70	
			48	2009 4 22	2012 4 22	10,000	10,000		78.15	
¨	ㄴ		47	2009 4 22	2012 4 22	10,000	10,000		78.30	
			59	2009 4 22	2012 4 22	0	0		40.30	
			48	2009 4 22	2012 4 22	0	0		29.66	
			47	2010 8 27	2012 4 22	0	0		84.85	
•			51	2010 8 27	2012 4 22	0	0		44,.58	
			39	2010 8 27	2012 4 22	0	0		81.43	
			52	2009 4 22	2010 8 27	26,364	26,364		46.08	
			51	2009 4 22	2010 8 27	10,000	10,000		35.03	
	ϒ		45	2009 4 22	2012 4 22	10,000	10,000		52.12	

§6 ϒ

6.1 б˘

6.1.1 Ѡ ʌ ą

ˆ 1˜ Ѡ ʌ ą

2010 ˘ ˅˘ ˙ ╟˘ Ѡ ʌ

a Â Ѡ ʌ ˘ a ˘ ˅ ˘

1,315 ˘ ˅ 39.4%’ 3.39 ˘ ˅ 43.5%˜ ¥

Ѡ ʌ 3.85 ˘ ˅ ╗ 44.29% Â 3.85

2010

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^ 1˜ ǵ ȁ ą

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ǵ			(%)	Э ^ %˜	Э ^ %˜	Э ^ %˜
ف	126,114,213,199.31	123,147,450,473.10	2.35	45.79	45.18	0.41

ƒ

(%) Э ˆ %˜ Э ˆ %˜

ˆ 1˜ è 28,120.21 ˘ ў ѝ Â
ˆ 2˜ è ╟ 11,253.32 ˘ ў ѝ Э ɖ
ɣ Â
ˆ 3˜ ╗ 144,514.50 ˘ ў ѝ 18.21
Â
ˆ 4˜ ╗ 76,355.60 ˘ ў ╗ Â
ˆ 5˜ ╗ 43,118.16 ˘ ў Â
ˆ 6˜ ╗ 2,236.84 ˘ ў ╗ Â
ˆ 7˜ è ╗ 13,281.98 ˘ ў Ѓ ѓ ╛ ɖ
╗ Â
ˆ 8˜ ╟ 176,149.43 ˘ ў Ѓ ѓ
Э ɣ Â
ˆ 9˜ ╗ 262,677.60 ˘ ў Ѓ ѓ ف
╗ Â
ˆ 10˜ 3,326.37 ˘ ў Ѓ ѓ
Â
ˆ 11˜ ╗ 949.32 ˘ ў Y Â
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	2010	2009	Э	(%)
╗	38,772.56	18,741.47	20,031.09	106.88
	73,307.08	50,486.33	22,820.75	45.20
	124,528.07	99,087.96	25,440.11	25.67
╘	-1,893.54	31,380.99	-33,274.53	-106.03
	70,930.78	53,374.46	17,556.32	32.89
	906.85	56,815.97	-55,909.12	-98.40
	8,681.21	3,510.81	5,170.40	147.27
	18,518.47	12,048.10	6,470.37	53.70

╛ ╟ '
ˆ 1˜ ╗ ╛ ╗ 106.88%˜ ў ˜Ѓ ╘
Â
ˆ 2˜ ╛ ╗ 45.20%˜ ў Â
ˆ 3˜ ╘ ╛ 106.03%˜ ў Ѓ ѓ ˘
˘ Ѓ 2.99 Â
ˆ 4˜ ╛ ╗ 32.89%˜ ў ' A. Э
╗ 0.5 ' B. ' Э 1.25 Â
ˆ 5˜ ╛ 98.40%˜ ў Э ╛ ˆ
Â
ˆ 6˜ ╛ ╗ 147.27%˜ ў ╟
╗ Â

ˆ 7

ˆ ˜ Ѓ Л	39,013.32	-1,470.36	-4,968.09

Ѓ Л Ю Ѓ Л — ف Ѓ Л Э й 23,967.55 ˘
Э ╗ 45,106.12 ˘ ╗ 188.20%’ Ѓ Л Ю Ѓ Л — Ѓ Л Э
й -28,413.07 ˘ Э ╗ 16,567.39 , ╗ 58.31%’ Ѓ Л Ю
Ѓ Л — Ѓ Л Э й 8,071.80 ˘ Э
2,282.67 ˘ 28.28%’ Ѓ Л Ю Ѓ Л — א І Ѓ Л Э
й 8.16 ˘ Э ╗ 4,041.26 ˘ ╗ 49,525.25%’ Ѓ Л Ю Ѓ Л —
Ѓ Л Э й -32,621.41 ˘ Э
16,382.89 ˘ 50.22%’ Ѓ Л Ю Ѓ Л — ˆ ˜ Ѓ Л Э
й -5,413.32 ˘ Э ╗ 445.23 ˘ ╗ 8.22% Â
7 ằ Ѓ Л
2011 ˘ ˘ ف Э Ÿ ɖ ˘
a ˥ Â ÿ ą ˘ 2011
ˮ Э Æ ˘ ˮ ’ ¥ 2010 ¥
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ǂ ˘ Ѓ Л 2011 ў ╘ 1350
Â 2010 ˘ Ѓ Л ̃Ѓ Ѓ Л ╘
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’ … ˘ ╗ ˥˘ ⁂ Ь ˘ ╟ Ь Ь ˥ ˘
Ţ 2011 ╘ Â

Ѓ Л ˮ
Ѓ Л Ѓ æ 20% Э 20%
Э˙
2010 Ѓ Л й 1,000 ˘ 1,315 ˘
31.5%˜ ў й 2010 ằ ˘ ˮ ˘ Ѓ Л …
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6.4 Y Y ╘ ľ ╘
□ √ a

6.5 Y ǂ Ѓ
ǂ й˙ Ѓ Л 1,071,910,711 й ⁂ ˘ 10 1.5

ˆ ˜˜ ̈Ω 160,786,606.65 Â

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§ 7 Y

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7.4 ̃Ω

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̃Ω	̃Ω Ь		̃Ω ɹ Ь	
̃Ω		ɹ (%)		ɹ (%)
̀Ω ʌ			116,621,871.71	0.10
̀Ω ʌ			19,368,966.51	0.02
̀Ω ʌ			283,128,095.65	0.24
̀Ω ʌ	839,773,950.19	0.73	143,717,856.68	0.12
̀α ̀Ω ʌ	147,567,938.57	0.22	6,349,380.32	0.01
̀α ̀Ω ʌ	232,056.43	0.01		
̀α ̀Ω ʌ	11,323,956.69	0.01		
̀Ω ʌ ̀	24,357,055.50	0.70	1,092,539,742.17	0.93
γ Ь ́α ̀Ω ʌ	51,890,397.59	0.04		
̈ ̀Ω ʌ			6,934,153.85	0.01
π ̀Ω ʌ	8,276,747.89	0.01		

ˆ ´ l ˜ ﻫﻰ Ώ ⁄	815,726.13	0.02		
ˆ ˜ Ώ ⁄	19,143,720.45	0.28		
Ώ ⁄	15,446,106.48	0.01	211,337,763.79	0.18
ˆ ˜ Ώ ⁄	41,559,395.28	0.03		
Ώ ⁄	338,310.68	0.01		
Ώ ⁄	93,103,971.30	0.58		
Ώ ⁄	1,471,946.23	0.04		
Ώ ⁄			319,329,620.85	0.27
Ώ ⁄	212,529.76	0.01		
Ώ ⁄	2,576,310.50	0.07		
Ц Ώ ⁄	206,492.10	0.01		
ﻫﻰ Ώ ⁄	27,564,317.81	0.02		
ﻫﻰ Ώ ⁄	46,298,212.01	1.33	9,091,430.63	0.01
ﻫﻰ Ώ ⁄	22,840,699.83	0.66		
ﻫﻰ 8 Ώ ⁄	11,907,971.93	0.34	504,336,173.69	0.43
ﻫﻰ Ώ Ώ ⁄	107,657.85			
ﻫﻰ Ώ ⁄	18,975,602.48	0.01		
	2,566,668,615.65	6.22	4,780,979,451.43	4.08

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1,918,786,588.42 Â

7.4.2 Ώ ⅃

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Ώ	Ώ Ώ	Ώ		Ώ Э Ώ ⁄	
ﻫﻰ Ώ ⁄	Ώ ⁄			45,476,631.66	45,476,631.66
Ώ ⁄	Ώ ⁄ Ώ ⁄			6,305,500.00	6,751,000.00
Ώ ⁄	Ώ ⁄ Ώ ⁄			9,717.12	54,602.36
				51,791,848.78	52,282,234.02

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7.6 Y ą

7.6.1 Ѓ Л 5% Э п Y

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7.6.2 Ѓ Л ˘ з Ÿ ˘ Ѓ Л

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7.7 Y

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7.8.1 n ą

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600051		38,602,331.30	4.08	119,793,474.04		35,540,312.59	┘	2002 ÿ ف Ѓ Л ┘
601101	..	10,000,000.00	1.93	411,434,756.20		301,076,067.15	┘	2002 б
		48,602,331.30	/	531,228,230.24		336,616,379.74	/	/

7.8.3 Э ą

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7.8.4 ´ è Э Ѓ Л ą

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7.9 Ѓ Л 8 ' ˘ Â

§ 8 Y

8.1 Y Ѓ Л ą

2010 ˘ ʼΩ ʽ Y ﻫﻰ ʼΩ ˘ ʼΩ ʽ ע ą à
ą Y ç ʼΩ Â Y ù' 2010 ˘ ʼΩ ʽ Â ʼΩ ʽ п
Y à à à à ʼΩ ʼΩ ʽ ʼΩ
' ʼΩ ʽ Y ˘ ﻫﻰ à ê ʼΩ ʽ Ì
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ʼΩ ' ʼΩ ʽ Y ˝I Э I' Э ʼΩ ʽ
Y Ł ǂ ą ʼΩ ʽ a ע ˩ Â ˘
Y ˘ ù 2012 ê 8 ﻫﻰ Ì è ê
Ì ﻫﻰ Â

8.2 Y ʼΩ ʽ Ł ą
2010 ˘ ʼΩ ʽ Y ǂ ê ʼΩ ʽ 2009 Ł ÌàÊ ʼΩ ʽ 2010
Ł Ì ê ʼΩ ʽ 2010 Ь Ì ʼΩ Â
Y ù' ʼΩ ʽ 8 Ł ˩ ʼΩ ʽ Ł ą Â

8.3 Y ʼΩ ʽ ą
ʼΩ ʽ ˘ ˩ ą Â

8.4 Y ʼΩ ʽ à ą
ʼΩ ʽ à ˘ ˘ п ʼΩ ʽ
ą Â

8.5 Y ʼΩ ʽ ʼΩ ą
Y ù' ʼΩ ʽ 2010 ʼΩ ﻫﻰ ʼΩ ˘ ʼΩ à ʼΩ
˘ Ю ˘ Э ʼΩ ʽ п Â

§ 9 Ł

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	ˆ ˜ 1	2,098,118,008.16	1,921,010,040.03

	ˆ ˜ 2	540,883,379.44	622,215,766.40
	ˆ ˜ 3	1,870,601,658.43	2,133,571,796.65
	ˆ ˜ 5	10,468,505,581.36	9,206,801,245.07
ɖ			
ɖ ɨ			
ɖ ɨ ˩			
è	ˆ ˜ 4	327,047,694.07	608,249,813.45
	ˆ ˜ 6	13,256,354,230.05	14,001,286,521.54
╟			
è ╟	ˆ ˜ 7	6,141,511.65	118,674,690.25
╟		28,567,652,063.16	28,611,809,873.39
╟ '			
˩	ˆ ˜ 8	531,228,230.24	
	ˆ ˜ 9/10	247,839,729.08	245,396,047.87
	ˆ ˜ 11	10,618,571.30	12,129,565.86
	ˆ ˜ 12	5,894,222,601.01	4,449,077,556.76
	ˆ ˜ 13	5,679,305,621.83	6,449,016,959.80
			250,407.01
	ˆ ˜ 14	1,306,849,394.40	1,297,525,359.72
	ˆ ˜ 15	12,338,563.52	9,679,219.87
	ˆ ˜ 16	978,653,876.45	849,895,393.12
è ╟	ˆ ˜ 18	7,642,357.38	7,888,787.76
╟		14,668,698,945.21	13,320,859,297.77
		43,236,351,008.37	41,932,669,171.16
╟ '			
	ˆ ˜ 20	6,200,872,868.12	7,736,350,432.35
˩			
	ˆ ˜ 21		3,134,400.00
	ˆ ˜ 22	10,024,970,500.86	10,587,198,670.21

	ˆ ˜ 23	3,122,769,947.74	2,359,213,906.46
	ˆ ˜ 24	5,446,577,100.54	4,989,638,273.72
´			
	ˆ ˜ 25	289,592,300.25	229,082,122.58
	ˆ ˜ 26	199,128,947.02	-232,052,656.01
	ˆ ˜ 27	31,622,034.44	9,253,594.84
		2,257,438.67	8,607,233.95
è	ˆ ˜ 28	366,109,282.24	233,289,476.76
ţ ɖ			
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´ u			
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╟	ˆ ˜ 30	250,994,803.48	2,012,489,075.40
è ╟			770,870.00
╟		25,934,895,223.36	27,936,975,400.26
╟ '			
	ˆ ˜ 31	5,606,746,451.32	2,979,970,480.00
u			
	ˆ ˜ 32	461,289.65	33,725,015.37
ж			
	ˆ ˜ 29	20,000,000.00	10,506,770.00
	ˆ ˜ 16	120,518,589.58	
è ╟	ˆ ˜ 33	78,010,092.66	86,777,496.64
╟		5,825,736,423.21	3,110,979,762.01
		31,760,631,646.57	31,047,955,162.27
ˆ u ˜'			
ˆ ˜	ˆ ˜ 34	1,071,910,711.00	1,071,910,711.00
Ω	ˆ ˜ 35	4,161,963,700.88	3,823,477,131.61
'			
ж			
Ω	ˆ ˜ 36	767,023,019.00	735,814,292.93
ţ	ˆ ˜ 37	2,797,772,900.07	2,552,457,955.81
		-12,554,877.77	-219,767.67
ţ Ω ˅		8,786,115,453.18	8,183,440,323.68
u		2,689,603,908.62	2,701,273,685.21
		11,475,719,361.80	10,884,714,008.89
		43,236,351,008.37	41,932,669,171.16

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╟ '			
		613,358,798.45	393,908,863.69
è	ˆ ˜ 1	3,170,364,187.68	4,227,862,524.25
╟			
è ╟		43,850,000.00	1,043,850,000.00
╟		3,827,572,986.13	5,665,621,387.94
╟ '			
┘		531,228,230.24	
	ˆ ˜ 2	5,820,635,006.07	4,366,375,566.24
		5,102,927.52	5,601,079.12
		3,075,665.04	3,230,260.87
		38,163,792.83	29,282,074.00
è ╟			
╟		6,398,205,621.70	4,404,488,980.23
		10,225,778,607.83	10,070,110,368.17
╟ '			
			1,000,000,000.00

		51,234,673.58	14,934,940.49
		14,357,662.22	95,980,049.34
è		1,375,956,370.01	832,819,329.37
╟			
è ╟			
╟		1,441,548,705.81	1,943,734,319.20
╟ '			
		188,752,650.00	194,603,700.00
n			
ж			
		120,518,589.58	
è ╟			
╟		309,271,239.58	194,603,700.00
		1,750,819,945.39	2,138,338,019.20
ˆ п ˜'			
ˆ ˜		1,071,910,711.00	1,071,910,711.00
Ώ		4,827,688,467.49	4,489,398,343.59
'			
ж			
Ώ		610,091,357.39	578,882,631.32
ǂ		1,965,268,126.56	1,791,580,663.06
ˆ п ˜		8,474,958,662.44	7,931,772,348.97
ˆ п ˜		10,225,778,607.83	10,070,110,368.17

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à		131,465,910,645.75	94,305,682,557.12
è '	ˆ ˜ 38	131,465,910,645.75	94,305,682,557.12
ɖ			
γ à		131,141,039,825.87	94,702,136,742.04

è '	ˆ ˜ 38	128,084,590,321.57	92,171,424,739.72
ɖ			
ˬ ɖ ˬ			
ɖ´			
ɨ ɖ			
╗	ˆ ˜ 39	387,725,552.42	187,414,675.98

751,804.24	770,697.48		¸
9,231,010.67	4,721,242.99		╚
40,530,708.35	97,479,444.88		
-65,088,444.23	-90,851,273.86		╕
-152,510.04	154,922.26		
			~ „ И „ „ И „ ˆ ╟ ╔ ¸ Ώ ¸ ╚
1,366,478,859.65	323,275,918.07	ˆ ~ 3	~ „ И „ „ И „ ˆ
16,331,963.91	2,245,849.34		¸ ¾
1,385,288,183.79	314,094,454.34		~ „ И „ „ И „ ˆ Χ ˆ ϟ
20.00	549,206.03		¸ ╚
58,005.48	60,610.00		¸
			╟ ¸ ¾
1,385,230,198.31	314,583,050.37		~ „ И „ „ И „ ˆ Χ ˆ ϟ
153,846,352.92	2,495,789.70		¸
1,231,383,845.39	312,087,260.67		~ „ И „ „ И „ ˆ Χ ˆ ϟ
			¸ ϟ
			ˆ ~ ═
			ˆ ~ λ
-29,260,609.60	338,290,123.90		Ώ ϟ ¾
1,202,123,235.79	650,377,384.57		ϟ

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		61,144,931.69	71,780,046.62
ȅ б ╟ Ω	^ ~ 51	497,120,159.19	228,200,291.23
╟		148,626,435,466.00	101,893,434,019.35
ȁ ɻ ɬ		144,098,395,548.80	99,850,439,716.06
╚			
ɻ ╚			
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ɖ´			
й		789,357,275.13	728,650,271.32
		1,422,106,198.12	1,536,234,772.72
ȅ б ╟ Ω	^ ~ 51	1,189,061,031.99	770,984,758.47
╟		147,498,920,054.04	102,886,309,518.57
╟	^ ~ 52	1,127,515,411.96	-992,875,499.22
γ ȁ ╟ '			
		35,807,748.99	781,757,385.08
ɻ		12,154,028.76	36,425,693.71
ȅ ȁ		2,657,655.17	1,962,647.07
Æ ´ ȅ ɴ Ω			
ȅ б ╟ Ω	^ ~ 51	17,826,900.00	
╟		68,446,332.92	820,145,725.86
ȅ ȁ		682,045,323.16	2,761,291,106.37
		85,000,000.00	41,000,000.00
╚			
ɻ Æ ´ ȅ ɴ Ω			
ȅ б ╟ Ω			
╟		767,045,323.16	2,802,291,106.37
╟		-698,598,990.24	-1,982,145,380.51
Ь ȁ ╟ '			
		221,200,000.00	2,295,000,000.00
ȅ ' ɴ Ω п		221,200,000.00	18,000,000.00

ⅵ		36,310,425,436.28	28,597,455,566.20
n			
è б ╟ Ζ̃Ω			4,850,000.00
╟		36,531,625,436.28	30,897,305,566.20
╘		36,169,846,763.29	27,168,740,771.22
ǰ à		608,311,419.31	834,638,386.49
è ' Ώ ⅵ п à		8,407,801.07	1,579,428.10
è б ╟ Ζ̃Ω	ˆ ˜ 51	13,275,684.34	110,580,425.15
╟		36,791,433,866.94	28,113,959,582.86
╟		-259,808,430.66	2,783,345,983.34
à ⅵ ╟ '		-1,800,022.93	237,475.53
à ' **╗**		167,307,968.13	-191,437,420.86
' ' **╗**		1,921,010,040.03	2,112,447,460.89
Ώ à '		2,088,318,008.16	1,921,010,040.03

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è б ╟ Ζ̃Ω		2,936,877,564.42	1,370,125,461.33
╟		2,936,877,564.42	1,370,125,461.33
à ⅵ ╘			
й		26,399,078.02	21,009,944.75
		93,943,856.43	79,058,436.47
è б ╟ Ζ̃Ω		257,687,703.28	2,315,751,632.11
╟		378,030,637.73	2,415,820,013.33
╟	ˆ ˜ 4	2,558,846,926.69	-1,045,694,552.00
γ à ╟ '			
		16,807,748.99	780,528,868.06
ⅵ		321,030,068.73	825,148,868.19
à è		338,409.33	
Ώ ⅵ è ´ Æ			
è б ╟ Ζ̃Ω			

╟		338,176,227.05	1,605,677,736.25
ǎ è		664,560.00	486,499.00
		1,528,724,486.35	415,974,065.87
⌠ Ω ⌡ è ´ Æ			
è б ╟ Ζ̃ Ω			
╟		1,529,389,046.35	416,460,564.87
╟		-1,191,212,819.30	1,189,217,171.38
Ь ǎ ╟ '			
⌠		6,200,000,000.00	6,944,603,700.00
n			
è б ╟ Ζ̃ Ω			
╟		6,200,000,000.00	6,944,603,700.00
¬		7,205,851,050.00	6,900,000,000.00
ǎ ⌡		142,333,122.63	390,487,165.09
è б ╟ Ζ̃ Ω			
╟		7,348,184,172.63	7,290,487,165.09
╟		-1,148,184,172.63	-345,883,465.09
ǎ ⌠ ╟ '			
ǎ ' ╗		219,449,934.76	-202,360,845.71
' ' ╗		393,908,863.69	596,269,709.40
Ω ǎ '		613,358,798.45	393,908,863.69

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		Ѡ	'	Ѡ	ɟ	è	п	
à Э	1,071,910,711.00	3,823,477,131.61		735,814,292.93	2,552,457,955.81	-219,767.67	2,701,273,685.21	10,884,714,008.89
╗ ' Ѵ								
è								
γ à	1,071,910,711.00	3,823,477,131.61		735,814,292.93	2,552,457,955.81	-219,767.67	2,701,273,685.21	10,884,714,008.89
Ь à Ѵ ╟ ˆ " " Ѵ " ~		338,486,569.27		31,208,726.07	245,314,944.26	-12,335,110.10	-11,669,776.59	591,005,352.91
ˆ ~					384,795,627.99		-231,232,077.04	153,563,550.95
ˆ γ ~ è		338,290,123.90				-12,335,110.10		325,955,013.80
Э ˆ ~ ˆ γ ~		338,290,123.90			384,795,627.99	-12,335,110.10	-231,232,077.04	479,518,564.75
ˆ Ь ~		196,445.37					221,827,223.07	222,023,668.44
1.							221,200,000.00	221,200,000.00
2.								
3. è		196,445.37					627,223.07	823,668.44
ˆ ~ ɟ				31,208,726.07	-139,480,683.73		-2,264,922.62	-110,536,880.28
1. Ѵ Ѡ				31,208,726.07	-31,208,726.07			
2. Ѵ								
3. ˆ п ~ ɟ					-107,191,071.10		-1,623,868.97	-108,814,940.07
4. è					-1,080,886.56		-641,053.65	-1,721,940.21
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1. Ѡ ˆ ~								
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1. ѧ								
2.								
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à	1,071,910,711.00	4,161,963,700.88		767,023,019.00	2,797,772,900.07	-12,554,877.77	2,689,603,908.62	11,475,719,361.80

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	Э ѧ							
	ѧ Ѡ ѣ							
		Ѡ	'	Ѡ	¶	è	п	
à Э	1,071,910,711.00	3,803,179,619.15		612,675,908.39	2,751,966,679.56		634,925,294.01	8,874,658,212.11
╗' ѧ								
è								
γ à	1,071,910,711.00	3,803,179,619.15		612,675,908.39	2,751,966,679.56		634,925,294.01	8,874,658,212.11
Ь à ѧ ╟ ˆ " " ѧ " ˜		20,297,512.46		123,138,384.54	-199,508,723.75	-219,767.67	2,066,348,391.20	2,010,055,796.78
ˆ ˜					266,687,413.12		-151,172,249.46	115,515,163.66
ˆ γ˜ è		-29,260,609.60				-219,767.67		-29,480,377.27
Э ˆ ˜ ˆ γ˜		-29,260,609.60			266,687,413.12	-219,767.67	-151,172,249.46	86,034,786.39
ˆ Ь˜		49,558,122.06					2,227,114,695.71	2,276,672,817.77
1.							2,268,000,000.00	2,268,000,000.00
2.								
3. è		49,558,122.06					-40,885,304.29	8,672,817.77
ˆ ˜ ¶				123,138,384.54	-466,196,136.87		-9,594,055.05	-352,651,807.38
1. ѧ Ѡ				123,138,384.54	-123,138,384.54			
2. ѧ								
3. ˆ п˜ ¶					-343,011,431.37		-9,578,046.98	-352,589,478.35
4. è					-46,320.96		-16,008.07	-62,329.03
ˆ ˜								

1. Ѡ ^ ~								
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à	1,071,910,711.00	3,823,477,131.61		735,814,292.93	2,552,457,955.81	-219,767.67	2,701,273,685.21	10,884,714,008.89

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à Э	1,071,910,711.00	4,489,398,343.59		578,882,631.32	1,791,580,663.06	7,931,772,348.97
╗' ν						
ε						
γ à	1,071,910,711.00	4,489,398,343.59		578,882,631.32	1,791,580,663.06	7,931,772,348.97
Ь à ν ╟ ^ “ ” Ѧ " ~		338,290,123.90		31,208,726.07	173,687,463.50	543,186,313.47
^ ~					312,087,260.67	312,087,260.67
^ γ~ ε		338,290,123.90				338,290,123.90
Э ^ ~ ^ γ~		338,290,123.90			312,087,260.67	650,377,384.57
^ Ь~						
1.						
2.						

3. è						
ˆ ~ ¦				31,208,726.07	-138,399,797.17	-107,191,071.10
1. ˇ Ѡ				31,208,726.07	-31,208,726.07	
2. ˇ						
3. ˆ п ~ ¦					-107,191,071.10	-107,191,071.10
4. è						
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à	1,071,910,711.00	4,827,688,467.49		610,091,357.39	1,965,268,126.56	8,474,958,662.44

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	ˆ ~	Ѡ	'	Ѡ	¦	
à Э	1,071,910,711.00	4,518,658,953.19		455,744,246.78	1,026,346,633.58	7,072,660,544.55
╗ ' ˇ						
è						
γ à	1,071,910,711.00	4,518,658,953.19		455,744,246.78	1,026,346,633.58	7,072,660,544.55
Ь à ˇ ╟ ˆ " " Ѧ " ~		-29,260,609.60		123,138,384.54	765,234,029.48	859,111,804.42
ˆ ~					1,231,383,845.39	1,231,383,845.39
ˆ γ ~ è		-29,260,609.60				-29,260,609.60
Э ˆ ~ ˆ γ ~		-29,260,609.60			1,231,383,845.39	1,202,123,235.79

ˆ Ь˜						
1˙						
2˙						
3˙ è						
ˆ ˜ ˆ				123,138,384.54	-466,149,815.91	-343,011,431.37
1˙ ѵ Ѡ				123,138,384.54	-123,138,384.54	
2. ѵ						
3˙ ˆ п˜ ˆ					-343,011,431.37	-343,011,431.37
4˙ è						
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à	1,071,910,711.00	4,489,398,343.59		578,882,631.32	1,791,580,663.06	7,931,772,348.97

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Ώ ᾺΛ		à	6.6227	
ᾺΛ Ɜ			6.8347	
ᾺΛ Ɜ			6.7255	

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