002097 2012-014

2012

§ 1

1.1

1.2

1.3 ( )

§ 2

2.1

	4,804,021,528.74	4,811,858,835.66	-0.16%
	1,757,713,393.35	1,740,682,684.90	0.98%

	-46,104.17	
	7,742,474.73	-

2.2

	63,281	
	42,717,294	
	4,980,749	
	3,448,080	
	2,687,841	
	2,625,000	
	1,953,146	
	1,906,282	
	1,626,409	
	1,290,240	
	1,277,007	

§ 3

3.1

√ □

1. 36,926,862.77 33.45%
2. 36,682,807.47 61.42%
3. 14,046,257.40 71.50% ά

3.2

3.2.1

□ √

3.2.2

□ √

3.2.3

√ □

2012	1	4			6000.00		2012	1	4	2013	1
3			7.2160%								
2012	3	1			,	5000.00	,	2012	3	1	2013	3
1	,		6.8000%								
2012	3	22			,	5000.00	,	2012	3	22	2013	3
21	,		7.2160%								

3.2.4

□ √

3.3

5%

√ □

2011 1-6		161,156,739.19

3.5

3.5.1

□ √

3.5.2

3.6

□ √

3.6.1

□ √