

2015

2015 10

()

□ √

	4,387,909,504.55		4,460,858,821.08	-1.64%
	1,914,480,216.36		1,928,897,356.98	-0.75%
	749,876,082.60	33.41%	1,981,830,328.83	29.32%
	15,917,930.53	-205.72%	-14,339,097.99	-371.44%
	19,582,919.15	-227.28%	-12,897,609.11	-9,896.90%
	--	--	58,670,762.73	-36.86%
/	0.05	-200.00%	-0.05	-350.00%
/	0.05	-200.00%	-0.05	-350.00%
	0.83%	1.61%	-0.75%	-1.02%

√ □

	-36,729,315.68	
	24,662,523.77	
	3,589,767.65	
	-2,711,953.22	
	-4,323,582.16	
	-1,441,488.88	--

1 —

1 —

□ √

1 —

1

					24,759	
10						
		24.69%	77,025,000			
		2.47%	7,694,900			
		1.53%	4,765,685			
		0.96%	2,999,752			
		0.90%	2,813,900			
		0.76%	2,359,543			
		0.74%	2,296,300			
		0.74%	2,296,300			
		0.74%	2,296,300			
		0.74%	2,296,300			
10						
			77,025,000			77,025,000
			7,694,900			7,694,900
			4,765,685			4,765,685
			2,999,752			2,999,752
			2,813,900			2,813,900
			2,359,543			2,359,543
			2,296,300			2,296,300
			2,296,300			2,296,300

		2,296,300		2,296,300
		2,296,300		2,296,300
10		2,813,900		2,359,543

10

10

□ √

10

10

2

□ √

√ □

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

1. 4G

- 2.
- 3.
- 4.
- 5.
- 6.

- 1.
- 2.
- 3.

√ □

1

“ ” [2015 462-12] “ ”

2015 8 31 46,333,910.20
 37,335,277.72 19,594,745.69
 19,594,745.69
 -17,740,532.03 , -9,047,671.34

2 002313
 2015 8 10 2015 8 11 (2015-030) 2015 8 17
 2015 8 24 2015 8 31 2015 9 9 (2015-031 2015-032
 2015-033 2015-034)
 2015 9 16 (2015-035) 2015 9 16

5%

√ □

		2012 7 18			
	36		2012 07 16	2015-07-17	
		2012 7 18			
	36		2012 07 16	2015-07-17	
			2008 09 30	9999-12-31	
			2008 09	9999-12-3	

			30	1	
			2008 09 30	9999-12-31	
			2014 03 10	2015-03-25	

2015

2015

2015	-3,000		5,000
2014	1,210.72		
	1 2015		
	2		
	3		
	2015		
	-3,000	5,000	

√

√

√

□ √

1

2015 09 30

	437,048,205.63	442,451,627.17
	37,240,567.97	69,626,589.88
	1,238,309,826.02	1,112,531,727.76
	43,069,420.19	46,868,818.48
	127,364,690.49	90,915,460.79
	1,662,456,951.00	1,743,035,997.21
	37,403,145.63	68,444,620.56
	3,582,892,806.93	3,573,874,841.85
		4,000,000.00

	102,353,620.32	101,277,858.17
		200,000,000.00
	2,150,327,673.79	2,183,292,586.51
	8,706,900.00	30,398,923.77
	8,706,900.00	30,398,923.77
	2,159,034,573.79	2,213,691,510.28
	312,000,000.00	312,000,000.00
	1,148,099,782.87	1,148,177,825.50
	55,988,304.42	55,988,304.42

	398,392,129.07	412,731,227.06
	1,914,480,216.36	1,928,897,356.98
	314,394,714.40	318,269,953.82
	2,228,874,930.76	2,247,167,310.80
	4,387,909,504.55	4,460,858,821.08

2

	294,013,073.28	251,284,550.73
	37,179,622.97	65,920,183.70
	848,468,097.34	845,152,206.77
	4,691,178.65	1,357,981.67
	1,050,472,299.01	1,029,182,210.57
	477,255,182.21	493,794,141.21
	2,712,079,453.46	2,686,691,274.65
	779,590,696.85	459,590,696.85
	46,379,805.78	57,127,965.95

	6,696,128.56	

	5,843,771.34	5,980,981.55
	62,232,880.24	69,011,091.68
	56,862,881.86	56,079,633.99
	7,072,606.01	8,828,477.04
	14,936,345.81	15,436,791.02
“ ”		
“ ”	-2,810,552.02	-220,260.96
“ ”		
“ ”	30,400,854.61	-8,697,645.32
	24,712,210.16	3,322,562.93
	1,731.84	23,091.16
	37,593,589.10	3,024,974.69
	36,893,332.74	24,535.82
“ ”	17,519,475.67	-8,400,057.08
	4,445,298.71	589,911.66
“ ”	13,074,176.96	-8,989,968.74
	15,917,930.53	-15,057,152.26
	-2,843,753.57	6,067,183.52
1.		
2.		
1.		
2.		
3.		
4.		

5.		
6.		
	13,074,176.96	-8,989,968.74
	15,917,930.53	-15,057,152.26
	-2,843,753.57	6,067,183.52
	0.05	-0.05
	0.05	-0.05
	0.00	0.00

4

	519,374,711.85	337,915,401.53
	434,487,805.59	273,031,601.27
	2,240,350.37	1,394,628.41
	50,441,028.14	48,184,229.35
	20,984,827.52	17,872,436.57
	3,685,399.80	5,866,436.77
	3,674,710.43	13,187,038.61
“ ”		
“ ”		
“ ”	3,860,590.00	-21,620,969.45
	2,386,123.38	304,625.09
	105,369.15	287,697.39
	62,555.15	30.01
“ ”	6,141,344.23	-21,604,041.75
	1,078,570.23	-2,905,227.95
“ ”	5,062,774.00	-18,698,813.80

1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	5,062,774.00	-18,698,813.80

5

	1,981,830,328.83	1,532,533,367.46
	1,981,830,328.83	1,532,533,367.46
	1,965,709,595.02	1,507,953,663.61
	1,502,892,718.41	1,119,265,376.27

	15,538,742.20	15,178,858.75
	207,304,303.48	158,330,208.75
	178,462,287.63	165,289,670.40
	26,765,712.92	25,818,409.51
	34,745,830.38	24,071,139.93
“ ”		
“ ”	-3,767,782.96	1,738,956.88
“ ”		
“ ”	12,352,950.85	26,318,660.73
	29,446,975.12	10,245,580.50
	259,824.59	23,091.16
	37,923,999.38	3,256,345.83
	36,989,140.27	155,894.72
“ ”	3,875,926.59	33,307,895.40
	18,994,179.20	5,356,349.35
“ ”	-15,118,252.61	27,951,546.05
	-14,339,097.99	5,282,565.50
	-779,154.62	22,668,980.55
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	-15,118,252.61	27,951,546.05

	-14,339,097.99	5,282,565.50
	-779,154.62	22,668,980.55
	-0.05	0.02
	-0.05	0.02
	0.00	0.00

6

	1,374,618,245.65	921,187,154.90
	1,141,944,744.62	731,580,726.98
	5,928,874.24	2,431,555.49
	154,008,727.50	109,511,343.41
	67,882,031.09	52,894,434.78
	16,703,187.33	18,416,027.78
	21,411,748.19	21,925,300.09
“ ”		
“ ”		
“ ”	-33,261,067.32	-15,572,233.63
	3,102,690.73	2,603,036.22
	258,092.75	
	141,711.74	448,117.30
	82,536.89	125,077.75
“ ”	-30,300,088.33	-13,417,314.71
	-5,415,303.27	-2,286,228.47
“ ”	-24,884,785.06	-11,131,086.24
1.		
2.		

	294,695,660.68	309,932,008.69
	92,694,685.34	68,526,774.54
	529,040,499.66	377,243,045.01



	465,000,000.00	475,000,000.00
	465,000,000.00	475,000,000.00
	480,000,000.00	430,000,000.00
	25,143,156.91	30,326,044.20
	13,717,297.72	90,105,166.82
	518,860,454.63	550,431,211.02
	-53,860,454.63	-75,431,211.02
	1,755,547.62	-326,984.41
	29,011,224.83	-23,964,959.34
	184,490,772.20	116,045,508.83
	213,501,997.03	92,080,549.49

□ √

2015 10 29