600058

2011

	12,449,861.63
	11,368,036.17
	-682,254.90
	121,737,849.96
	43,440,656.55
	2,150,674.06
	-47,616,205.87
	-602,023.86
	142,246,593.74

			(%)	
	277,345	209,812	32.19	
	267,749	54,088	395.02	

	332,934	187,060	77.98	
	1,513,277	1,046,851	44.56	
	1,830,504	1,325,635	38.09	
	1,228,360	620,087	98.09	
	574,518	312,277	83.98	
	903,513	544,658	65.89	
	-13,219	19,913	-166.39	
			(%)	
	105,636	80,630	31.01	
	26,708	67,225	-60.27	
	13,475	1,191	1,030.98	
	36,003	13,276	171.19	
	5,277	-17,127	130.81	
	167	25,632	-99.35	
	-675,451	72,452	-1,032.27	

	2,773,451,627.97	2,098,118,008.16

2,677,490,616.34

	1,071,910,711.00	1,071,910,711.00
	4,173,318,369.53	4,161,963,700.88
	767,023,019.00	767,023,019.00

	42,047,949.40	38,163,792.83
	6,420,762,509.18	6,398,205,621.70
	12,956,409,455.62	10,225,778,607.83
	65,556,006.86	51,234,673.58
	43,815,633.63	14,357,662.22
	3,412,994,172.49	1,375,956,370.01
	3,522,365,812.98	1,441,548,705.81
	175,078,750.00	188,752,650.00
	120,120,100.00	120,518,589.58
	295,198,850.00	309,271,239.58
	3,817,564,662.98	1,750,819,945.39
	1,071,910,711.00	1,071,910,711.00
	4,839,043,136.14	4,827,688,467.49
	610,091,357.39	610,091,357.39
	2,617,799,588.11	1,965,268,126.56
	9,138,844,792.64	8,474,958,662.44
	12,956,409,455.62	10,225,778,607.83

	48,851,801,117.46	33,326,907,771.89	118,365,959,767.70	96,778,457,878.13
	48,851,801,117.46	33,326,907,771.89	118,365,959,767.70	96,778,457,878.13

	225,414.00	2,262,589.00	558,199.00	2,737,669.02
	124,537.90	124,537.90	527,974.26	529,866.82
	1,576,622.54	1,462,059.64	4,952,367.40	3,550,861.65
	21,992,584.05	20,817,692.93	100,692,886.19	45,979,078.74
	-39,793,632.23	-25,295,728.40	-96,532,279.94	-65,527,454.88
			1,048.83	138,906.04
		6,119,941.10	842,827,422.05	323,383,918.07
				2,245,849.34
	16,325,301.74	11,273,968.03	833,743,624.31	341,450,328.72
	81,005.92	-137,319.78	81,005.92	
	600,000.00	60,610.00	613,578.00	60,610.00
	15,806,307.66	11,076,038.25	833,211,052.23	341,389,718.72
	312,857.05	234,745.43	19,892,984.03	7,432,586.60
	15,493,450.61	10,841,292.82	813,318,068.20	333,957,132.12

	25,218,405,690.12	17,564,933,936.20
	593,626,453.12	386,757,661.24
	1,018,182.02	1,189,732.15
	48,820,854.50	70,773,832.33
	25,860,852,997.74	18,022,465,429.77
	7,683,836,480.51	1,154,450,562.45
	-2,835,895.77	-1,562,993.82
	685,133,619.81	1,382,931,771.14
	2,088,318,008.16	1,921,010,040.03
	2,773,451,627.97	3,303,941,811.17

		2,000,000.00
	242,630.59	255,413.01

	1,950,000,000.00	4,800,000,000.00
	1,956,442,600.00	4,800,000,000.00
	170,618,052.57	126,583,864.74