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% ẩ

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

□ √