

2014

2014

2014

2014 12 31

2014

1

1

a

(2) a

		%		%
			30,000,000.00	
	1,825,763.34a	0.16%	16,917,206.68	
	127,288,082.83a		128,229,473.22a	15.41%
	116,222.74a	0.01%	565,203.95a	0.07%
	16,186,406.16a		16,277,177.40a	
	8,905,930.73a		9,599,376.16a	
	8,330,621.77a			

2014

4	2014	25,051,950.00	100%
5	2014	340,389,150.61	91,496,277.64
		272.03%	

2

	2014		2013	
	1,099,154,241.73		1,003,513,501.87	
	801,322,526.56	72.90%	769,053,071.51	76.64%
	7,937,925.15	0.72%	6,731,613.03	0.67%
	35,281,686.37	3.21%	34,299,469.80	3.42%
	117,779,149.38	10.72%	80,888,001.36	8.06%
	91,342.94	0.01%	-893,528.12	-0.09%
	977,736.79	0.09%	2,759,967.63	0.28%
	135,763,874.54	12.35%	110,674,906.66	11.03%
	8,645,494.59	0.79%	3,377,494.04	0.34%
	702,191.53	0.06%	190,244.18	0.02%
	507,008.25	0.05%	120,888.62	0.01%
	143,707,177.60	13.07%	113,862,156.52	11.35%
	18,292,445.25	1.66%	17,996,216.63	1.79%
	125,414,732.35	11.41%	95,865,939.89	9.55%
	125,414,732.35	11.41%	95,865,939.89	9.55%

1) 2014 117,779,149.38 45.61%

2 2014 91,342.94 110.22%

2014

4

2588.07%

4

	%	2014	2013
/	14.40%	1.43	1.25
/	14.40%	1.43	1.25
/	11.57%	1.35	1.21
%	-2.62%	14.91%	17.53%
%	-2.91%	14.13%	17.04%
	-31.05%	1.1051	1.6028
/	30.88%	10.1090	7.7237

1

10.1090

7.7237

2.3853

30.88%

2

14.91%

17.53%

2.62%

3

1.43

1.25

0.18

14.40%

4

125,414,732.35

438,427,223.97

2014

0