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			(%)
( )	8,078,379,345.95	8,448,379,301.98	-4.38
( )	2,024,631,561.32	1,939,968,308.29	4.36
/	2.81	2.69	4.46
			(%)
( )	-134,418,404.71		
/	-0.19		
			(%)
( )	84,663,253.03	84,663,253.03	21.67
/	0.1176	0.1176	21.67
(/)	0.1177	0.1177	21.59
/	0.1176	0.1176	21.67
%	4.27	4.27	0.29

	1,469,001.01	561,256.81	161.73%
	20,000,000.00		
	36,112,276.70	56,216,579.84	-35.76%
	-60,977,400.60	-98,026,639.72	37.80%
	10,440,561.06	17,062,233.16	-38.81%
đ v đ v	ş ' ώ '	-38. 1(1)-1.86139404857100014 157303 1341137	

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2012 2011

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10 2 144,020,420.00

864,122,521.00 345,113,866.62 201,093,446.62

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	674,183,469.89	932,086,504.35
	1,000,000.00	
	18,747,340.53	17,904,340.01
	1,866,670,354.52	1,848,577,986.92
	26,129,243.33	16,497,436.34
	4,737,003,177.86	4,880,264,411.59

	7,323,733,586.13	7,695,330,679.21
	250,000,000.00	250,000,000.00
	59,911,216.09	59,911,216.09
	133,922,414.81	135,227,278.64
	135,499,378.39	137,328,941.79
	4,010,300.63	4,155,922.28

	1,056,501,177.95	980,501,177.95
	4,589,136,332.62	4,891,488,069.80

	110,601,814.39	114,890,239.30
	1,166,590,040.24	1,199,196,977.35
	720,102,101.00	720,102,101.00
	345,670,801.69	345,670,801.69
	198,264,895.86	198,264,895.86
	209,068,558.35	216,264,077.22
	1,473,106,356.90	1,480,301,875.77
	2,639,696,397.14	2,679,498,853.12

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	572,433,666.32	315,894,314.74
	572,433,666.32	315,894,314.74
	457,890,056.26	199,917,644.38
	354,936,159.76	113,365,526.31
	75,087,725.25	58,303,372.40
	9,457,508.78	13,694,627.71

	16,833,224.68	13,508,130.79
	1,157,938.33	406,105.11
	417,499.46	639,882.06
“ ”		
“ ”		
“ ”		
“ ”	114,543,610.06	115,976,670.36
	17,102.82	1,930.09
	174,142.51	186,399.66
“ ”	114,386,570.37	115,792,200.79
	30,244,424.31	27,987,392.12
“ ”	84,142,146.06	87,804,808.67
	84,663,253.03	69,583,718.93
	-521,106.97	18,221,089.74
	0.1176	0.0966
	0.1176	0.0966

“ ”	-9,088,655.80	

	38,928,209.01	27,341,567.42
	57,012,913.46	105,884,388.03
	96,724,298.94	83,987,063.78
	469,597,624.58	659,356,491.13
	-134,418,404.71	-26,989,974.76
	4,000,000.00	1,330.00
	4,000,000.00	1,330.00
	500,102.00	847,532.00
		63,500,000.00
	500,102.00	64,347,532.00
	3,499,898.00	-64,346,202.00
	176,013,060.00	585,000,000.00
	176,013,060.00	585,000,000.00
	231,803,424.91	93,959,355.97
	65,097,796.84	38,961,212.31
	6,096,366.00	8,480,570.00
	302,997,587.75	141,401,138.28
	-126,984,527.75	443,598,861.72
	-257,903,034.46	352,262,684.96
	932,086,504.35	1,124,144,386.04
	674,183,469.89	1,476,407,071.00

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13,881,435.78
1,371,462.66
15,252,898.44
1,929,827.51
3,854,417.72
4,407,272.59
4,568,900.81
14,760,418.63
492,479.81
1,330.00
1,330.00

	-221,742,465.04	338,230,253.27
	-231,560,423.99	335,159,563.08
	358,468,403.22	409,051,357.88
	126,907,979.23	744,210,920.96