

2012 3 28

2011

2012

115

2011

:

1		20,000	
2		100,000	
3		200,000	
4		10,000	70%
5		300,000	70%
6		20,000	70%
7	()	500,000	70%
		1,150,000	

1

		37,620		
			100	
2011 12 31		149,788.53		62,405.09
		87,383.44	715.55	
2		()	
		9		
		150,000		
		100	2011 12 31	
	277,604.49		157,811.57	
	119,792.92		-13,582.38	
3)	
		595		
		1,000		
				100%
	2011 12 31		1,000	
	1,000			
4)	
		2000		
				75%
	2011 12 31		133,169.79	
	113,101.04		20,068.75	
	-1,491.64			
5				

42

6

250000

100%

2011 12 31

1,048,795.14

792,668.76

256,126.38

772

6

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2

1,000

100%

2011 12 31

21,864.68

22,010.81

-146.12

342.52

7

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100

2011 12 31

113,846.24

113,713.97

132.27

-1,036.42

2012

3

2011

2012 2 29

773,962.99

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192.396

142.2

42%