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	ginwa@pub.xaonline.com ã ginwa@public.xa.sn.cn

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Π	91,018,375.04	40,760,100.09	123.30	37,418,413.56
	2011	2010	Θ ^ %~	2009
	1,069,061,235.97	1,427,778,660.55	-25.12	1,375,706,568.62
	150,615,322.43	702,807,541.39	-78.57	684,135,892.51
Ψ Θ Ω Λ	916,111,909.82	722,547,734.15	26.79	688,984,345.80
	305,295,872.00	305,295,872.00	a	305,295,872.00

ÿ	2011	2010	Θ ^ %~	2009
^ ' ~	0.5423	0.1099	393.45	-0.0478
^ ' ~	0.5423	0.1099	393.45	-0.0478
^ / ~	0.5423	/		
Λ ^	0.0020	-0.0940	a	-0.1700
Π ^ %~	20.21	4.76	Π 15.45 ↑	-2.13
Λ Π ^ %~	0.08	-4.07	a	-7.56
Π ^ ' ~	0.2981	0.1335	123.30	0.1226
	2011	2010	Θ ^ %~	2009
Ψ Θ Ω Λ ^ ' ~	3.0007	2.3667	26.79	2.2568
^ %~	14.09	49.22	35.13 ↑	49.73

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2,987,100	-9,845,547	0	
2,292,981		0	
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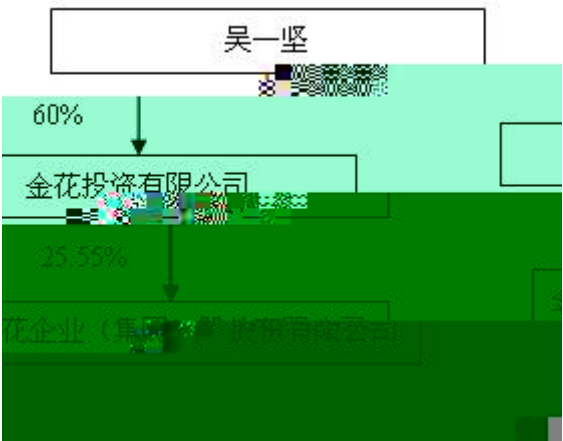
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	Y		55	2011 21	4	2014 21	4				

	Y		56	2011 21	4	2014 21	4						
	Y		49	2011 10	6	2014 21	4	29,050	29,050			43.84	
	Y		48	2011 21	4	2014 21	4					3	
	Y		50	2011 21	4	2014 21	4					3	

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Удостоверение № 2006-114 от 2008-03-09, выданное в соответствии с ТТ008-2006, 3.017.0 Тд.10(2)

2001	2002	GATEWAYTRAVEL	
2003	2004	2005	2006
2007	2008	2009	2010
2011	2012	2013	2014
2015	2016	2017	2018
2019	2020	2021	2022
2023	2024	2025	2026
2027	2028	2029	2030
2031	2032	2033	2034
2035	2036	2037	2038
2039	2040	2041	2042
2043	2044	2045	2046
2047	2048	2049	2050
2051	2052	2053	2054
2055	2056	2057	2058
2059	2060	2061	2062
2063	2064	2065	2066
2067	2068	2069	2070
2071	2072	2073	2074
2075	2076	2077	2078
2079	2080	2081	2082
2083	2084	2085	2086
2087	2088	2089	2090
2091	2092	2093	2094
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2155	2156	2157	2158
2159	2160	2161	2162
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2211	2212	2213	2214
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2219	2220	2221	2222
2223	2224	2225	2226
2227	2228	2229	2230
2231	2232	2233	2234
2235	2236	2237	2238
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2247	2248	2249	2250
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2279	2280	2281	2282
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2287	2288	2289	2290
2291	2292	2293	2294
2295	2296	2297	2298
2299	2300	2301	2302
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	2017		2016		
	Revenue	Operating Profit	Revenue	Operating Profit	Operating Profit Margin
2017	42,415,730.78	-44,868,469.91	24.29	-135.13	159.42
2016	132,206,840.10	78,071,604.69	75.71	235.13	-159.42
2015	174,622,570.88	33,203,134.78			

141,419,436.10	87,284,200.69				
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	378,249,985.22	327,428,993.63	50,820,991.59	15.52
	199,849,545.41	224,739,907.56	-24,890,362.15	-11.08
	70,944,639.93	21,067,523.70	49,877,116.23	236.75
	60,290,220.28	63,079,381.76	-2,789,161.48	-4.42
£	32,901,049.70	58,681,869.08	-25,780,819.38	-43.93
	5,637,479.15	897,695.19	4,739,783.96	527.99
	136,143,734.40	106,218,089.26	29,925,645.14	28.17
	3,936,894.30	28,146,484.57	-24,209,590.27	-86.01

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	$\Omega \wedge$	$\ $		$\sim \check{y}$	$\Omega \wedge$
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	$\Omega \wedge$	$\ $	$\neg$	$\sim \check{y}$	$\Omega \wedge$
1	1	$\hat{A}$			

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ᠨᠠᠭᠤᠨ			527,500,000.00	582,724,592.17	-12,396,443.18
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ᠨᠠᠭᠤᠨ			1,000,000.00	863,704.68	-299,687.44
ᠨᠠᠭᠤᠨ			5,000,000.00	737,343.54	-50,716.79
ᠨᠠᠭᠤᠨ			5,000,000.00	0.00	-2,879,813.32
ᠨᠠᠭᠤᠨ			5,000,000.00	0.00	-1,523,564.23

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$$(\tilde{\omega}) \quad \tilde{a} \quad \gamma \in$$
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$\gamma \in \mathcal{V}$	
$\gamma \in \mathcal{J}$	$\gamma \in \mathcal{V} \quad \mathcal{J} \sim$
$\gamma \in \mathcal{V}$	53
$\gamma \in \mathcal{V}$	3

$$\begin{array}{ccccccc} (&) & \ominus & \Omega \, \mathcal{N} & -1 & \dot{\epsilon} & \mathcal{Y} \, \ddot{a} & \mathcal{Y} \, \ddot{a} & & \ddot{a} \, \Omega \, \mathcal{N} & \ddot{a} & & -1 \\ & & & \Omega \, \mathcal{N} & -1 & \mathcal{Y} \, \ddot{a} & \mathcal{Y} \, \ddot{a} & & \ddot{a} \, \Omega \, \mathcal{N} & \ddot{a} & & \downarrow & \\ \ddot{a} & & \ddot{a} & & -1 & & \Omega & & \hat{A} & & & & \end{array}$$
$$\begin{pmatrix} \cdot \\ \cdot \end{pmatrix} \in \begin{pmatrix} Y \\ \Omega \cap \cdot \end{pmatrix} \in Y \cap \hat{A}$$

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$$\begin{array}{ccccccc} \tilde{a} & \in & & & & & \\ \Omega \cap & \in & & \gamma \in \hat{} & \lambda_{\gamma} \sim & \gamma A_{\gamma} & \tilde{a} \\ \cup & \in & & \hat{A} & & & \end{array}$$

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		38,315,523.58	142,050,854.70
		9,123,908.48	9,113,843.92
		36,621,194.23	9,937,684.73
		10,229,607.62	7,691,225.13
x			
x	^ ^		
e		80,515,959.33	8,459,974.31

		35,268,920.27	
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የ		48,890,031.77	
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Λ		143,051,605.55	691,077,051.20
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Ж		263,256.33	302,614.33
		7,300,460.55	7,604,646.41
ε			3,823,229.45
Λ		7,563,716.88	11,730,490.19
Λ		150,615,322.43	702,807,541.39
~			
~ ~		305,295,872.00	305,295,872.00
Ω		252,598,614.91	224,589,498.65
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Ж			
Ω		86,368,545.64	68,670,427.70
†		271,848,877.27	123,991,935.80
Ψ Ω Λ		916,111,909.82	722,547,734.15
Λ		2,334,003.72	2,423,385.01
Λ		918,445,913.54	724,971,119.16
		1,069,061,235.97	1,427,778,660.55

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		20,903,760.78	117,162,877.50

		9,070,922.72	9,113,843.92
		33,011,036.43	4,212,603.52
		7,821,323.69	4,442,841.62
፩		79,700,272.80	9,316,580.35
		17,267,114.78	15,696,498.92
፪			
፫			
፬		167,774,431.20	159,945,245.83
፭			
፮			
		699,503,313.74	699,706,344.31
		97,708,551.84	258,373,761.67
		30,466,540.39	210,544,094.73

è			
	Λ	147,488,825.35	655,587,823.85
	'		
ж		263,256.33	302,614.33
è			3,823,229.45
	Λ	263,256.33	4,125,843.78
Λ		147,752,081.68	659,713,667.63
~	^		
^	~	305,295,872.00	305,295,872.00
Ω		214,589,498.65	214,589,498.65
'			
ж			
Ω		86,368,545.64	68,670,427.70
†		293,093,953.30	133,810,891.85
Λ	^ ~	899,347,869.59	722,366,690.20
^	~	1,047,099,951.27	1,382,080,357.83

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à		378,249,985.22	327,428,993.63
è	'	378,249,985.22	327,428,993.63
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γ à		375,810,902.28	372,565,927.54
è	'	199,849,545.41	224,739,907.56
1			

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†			
1 2		6,187,967.81	4,099,550.25
		70,944,639.93	21,067,523.70
		60,290,220.28	63,079,381.76
£		32,901,049.70	58,681,869.08
		5,637,479.15	897,695.19
2' Ω ' √ ^ 1' £ 1 " ~ ^ 1' £ 1 " ~			

£		31,035,739.43	59,274,944.65
		5,163,155.74	13,745,275.32
Ω ' √ ^ Γ · £ Λ " ~			
^ Γ · £ Λ " ~		35,573,270.29	-652,516.08
ξ ' Λ			
γ à ^ Χ Γ · £ Λ " ~		54,128,689.87	-44,654,349.57
Γ '		136,080,037.88	106,175,761.64

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à	1		
1	h	33,776,625.16	29,103,804.55
		41,012,584.75	37,754,369.72
è	6	65,292,353.14	34,259,928.70
		338,179,728.38	304,818,971.78
		91,018,375.04	40,760,100.09
γ à			
1			268,464.00
à	è	369,525.00	210,225.00
Ω Λ 1 è	Æ	199,068,528.87	
è	6		5,600,000.00
		199,438,053.87	6,078,689.00
à	è	9,569,194.71	21,270,616.86
7			
1	Ω Λ 1 è	Æ	
è	6		
		9,569,194.71	21,270,616.86
		189,868,859.16	-15,191,927.86
б à			
è	'	Ω Λ	
1			271,500,000.00
è	6		
			271,500,000.00
£		315,406,473.16	197,020,000.00
†	à	69,216,092.16	6,918,774.99
è	'	Ω Λ	
à			
è	6		
		384,622,565.32	203,938,774.99

ε 6 Ω			
			271,500,000.00
⊥		315,406,473.16	197,020,000.00
↑ ä		67,514,566.24	6,918,774.99
ε 6 Ω			
		382,921,039.40	203,938,774.99
		-382,921,039.40	67,561,225.01
ä √ 1 '			
4 ä 1 ' 7		-96,259,116.72	99,616,169.27
7 ' 1 '		117,162,877.50	17,546,708.23
Ω ä 1 '		20,903,760.78	117,162,877.50

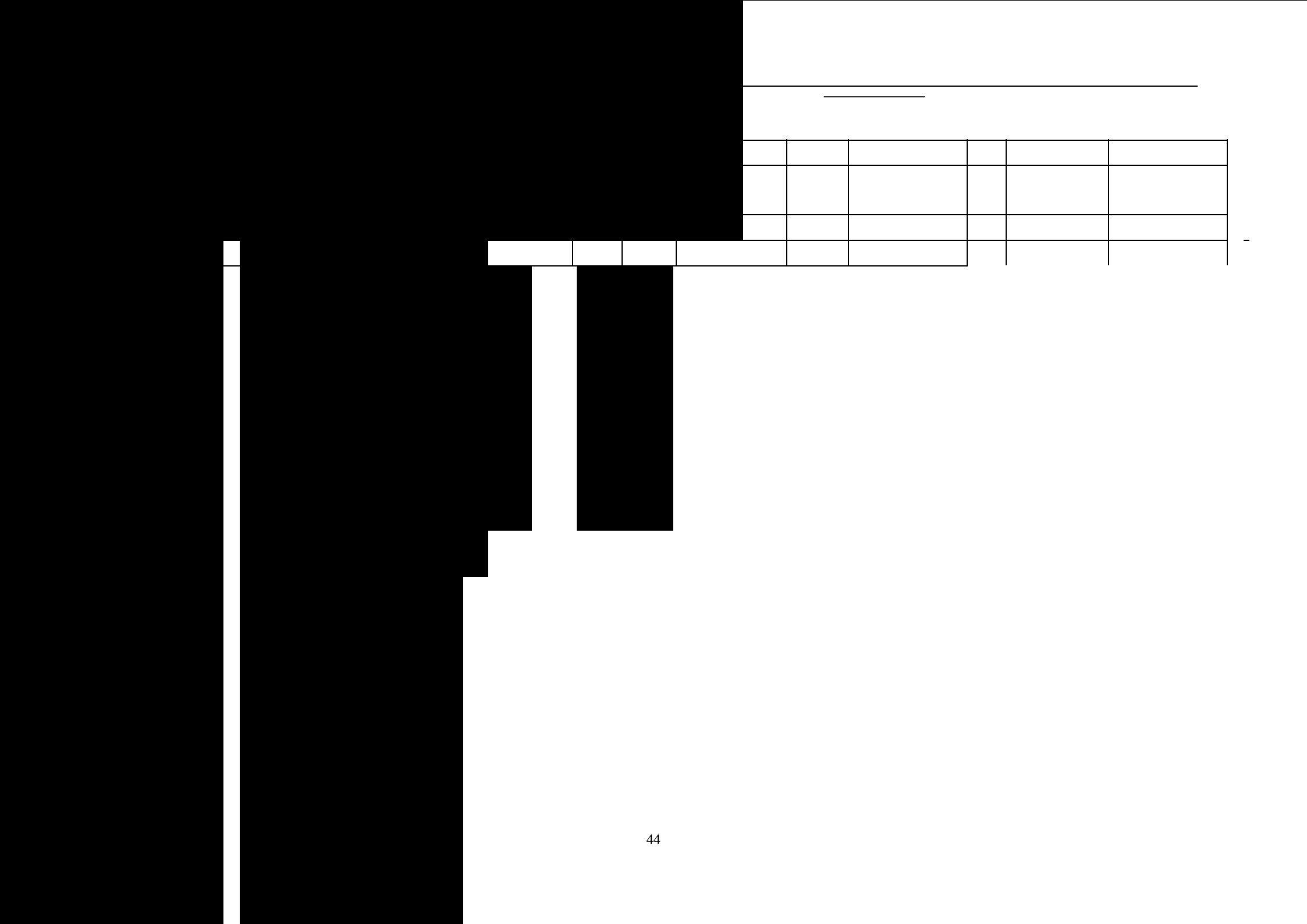
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γ ã	305,295,872.00	224,589,498.65
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^ γ ~ è l		28,009,116.26
		28,009,116.26

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'	ж	Ω		†	è		l
		68,670,427.70		123,991,935.80		2,423,385.01	724,971,119.16
		68,670,427.70		123,991,935.80		2,423,385.01	724,971,119.16
		17,698,117.94		147,856,941.47		-89,381.29	193,474,794.38
				165,555,059.41		30,486.61	165,585,546.02
							28,009,116.26
				165,555,059.41		30,486.61	193,594,662.28
						-119,867.90	-119,867.90



ε										
γ̃	305,295,872.00	224,589,498.65			65,337,941.27		93,761,033.88		2,586,330.31	691,570,676.11
Б̃ Γ̃					3,332,486.43		30,230,901.92		-162,945.30	33,400,443.05
Λ̃							33,563,388.35		-162,945.30	33,400,443.05
γ̃										
Θ̃							33,563,388.35		-162,945.30	33,400,443.05
Б̃										
1'										
2'										
3' ε										
Λ̃					3,332,486.43		-3,332,486.43			
1' Ω					3,332,486.43		-3,332,486.43			
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Ω Λ	Θ Ω Λ ε	(%)	ᾱ (%)	λ	α̃
Ω Λ		96	96	-17,725.13	-11,987.50
Ω Λ		75	75		
Ω Λ	π γ	45	45	2,351,728.85	42,474.44
Ω Λ		100	100		
Ω Λ		100	100		
Ω Λ		100	100		
Ω Λ	Ω̃ ~ ε	Ω Λ	π γ	Ω Λ̃ Ю	Γ π γ
Λ	Ω Λ	π γ	Υ̃ Ю	~	Ω Λ
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Ω Λ	Ω		52750	Λ ã Б	57749
Θ					
Ω Λ	Θ Ω Λ ε	(%)	ᾱ (%)	λ	α̃
Ω Λ		100	100		
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~	Ω Λ		75	Ω Λ	Υ_v
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Ω Λ 2011						
†	Λ	38,654,401.18	100.00	2,033,206.95	5.26	
a						
Λ		38,654,401.18	--	2,033,206.95	--	
Θ						
(%) (%)						
†	Λ	10,585,262.66	100.00	647,577.93	6.12	
a						
Λ		10,585,262.66	--	647,577.93	--	
Λ ~ †						
(%) (%)						
1	37,505,385.45	97.03	1,875,269.27	9,496,664.46	89.72	474,833.23
1 2	929,602.40	2.40	92,960.24	627,637.12	5.93	62,763.71
2 3	73,002.00	0.19	14,600.40	283,073.34	2.67	56,614.67
3 4	81,874.95	0.21	24,562.49	177,887.74	1.68	53,366.32
4 5	64,536.38	0.17	25,814.55			
5 Θ						
Λ	38,654,401.18	--	2,033,206.95	10,585,262.66	--	647,577.93
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^ 4~ Ω Λ 5%(5%) Θ ā Æ						
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1	2	635,993.63	0.75	63,599.36	658,386.92	7.24	65,905.30																								
2	3	306,452.49	0.36	61,290.50	147,571.53	1.62	29,514.31																								
3	4	62,152.93	0.07	18,645.88	66,158.95	0.73	19,847.68																								
4	5	40,246.10	0.05	16,098.44	282,780.25	3.11	113,112.1																								
5	Θ	278,675.12	0.33	139,337.56	11,706.74	0.13	5,853.37																								
Λ		84,998,689.53	--	4,482,730.20	9,090,081.29	--	630,106.98																								
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à		651,472.30		651.472.30	100%	Æ à																									
Λ		651,472.30		651.472.30	--	--																									
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<table><tr><td>Ω Λ</td><td>Ω Λ</td><td>Ω Λ à</td><td>Ω Λ</td><td>~</td><td>'</td><td></td><td></td></tr><tr><td>27,800.00</td><td>~</td><td>20,000.00</td><td>~</td><td>↓</td><td>~</td><td></td><td></td></tr><tr><td>7800.00</td><td>~ è</td><td>7800.00</td><td>Â</td><td></td><td></td><td></td><td></td></tr></table>								Ω Λ	Ω Λ	Ω Λ à	Ω Λ	~	'			27,800.00	~	20,000.00	~	↓	~			7800.00	~ è	7800.00	Â				
Ω Λ	Ω Λ	Ω Λ à	Ω Λ	~	'																										
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	Ω Λ	Ω	78,000,000.00	1			91.07																								
		Ω	3,812,275.81	1			4.45																								
		Ω	318,077.65	1-2			0.37																								
Υ £	Ω Λ	Ω	300,000.00	1-2			0.35																								
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Λ			82,630,353.46				96.47																								

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	7,124,175.33	7,124,175.33	6,577,976.22	114,133.32	6,463,842.90
	2,784,582.63	2,784,582.63	1,535,289.90		1,535,289.90
	18,753,237.95	18,753,237.95	21,301,982.70		21,301,982.70
	3,987,114.31	3,987,114.31	2,632,561.13		2,632,561.13
	2,619,810.05	2,619,810.05	1,468,961.55		1,468,961.55
1	35,268,920.27	35,268,920.27	33,516,771.50	114,133.32	33,402,638.18
2					
	114,133.32		114,133.32		
1	114,133.32		114,133.32		

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	38,853,078.30	--	--	35,829,788.77
έ	1,476,598.68	--	--	1,728,862.25
Ω	3,788,148.71	--	--	6,419,248.85

28,478,669.40 Â

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75,406,473.16			ψ 2011	1 4	' 2011 1 20
Λ ψ 2011	2		à ψ	✓	à
1 300			'Ω Λ		'Ω Λ à
'Ω Λ~ 6 2011 11	' 27,800.00	ç	'Ω Λ		..
'Ω Λ^ 1	1		'Ω Λ~ Â		
2 à	ð		73,000,000.00		~
Υ	à é	Υ 1	Â		

9 à

^ 1~

		ᐃ ᐱ 2011			
ᐃ	-		104,228,263.71		104,228,263.71
ᐃ	30,154,940.56	30,154,940.56	106,310,431.02		106,310,431.02
ᐃ	168,891,780.78	168,891,780.78	168,891,780.78		168,891,780.78
ᐃ	311,599.83	311,599.83	5,400.00		5,400.00
ᐱ	199,358,321.17	199,358,321.17	379,435,875.51		379,435,875.51
ᐃ 2~		ᐃ ᐃ			
ᐃ		ᐃ		ᐃ	
ᐃ	-	104,228,263.71	713,000.00		104,941,263.71
ᐃ	140,000,000.00	106,310,431.02	6,381,518.58	80,281,826.10	2,255,182.94

~	Ω Λ 2011	
		6,624,274.00
		6,624,274.00

Ω Λ	Ω Λ	Χ , ↓	↓ a	1	↓ a
		↓			Â

13 à

à		1,929,157.21	5,277,905.44	39,653.20	7,167,409.45
γ à		114,133.32			114,133.32
Б à		1,778,426.69		95,650.39	1,682,776.30
à			3,750,000.00		3,750,000.00
Λ		3,821,717.22	9,027,905.44	39,653.20	209,783.71
					12,600,185.75

Ω Λ	Ω Λ	Ω Λ	Υ α	α	~	Λ	Λ	~
		203,030.57	Â					

14 à

^ 1~	†	
		419,906.473.16
Λ		419,906,473.16

^ 2~

1 à	à é	Υ 2	Â	
2 à Ω Λ	Ω Λ	Ω Λ	104,500,00.00	б
	Ω Λ Â			
3 à	2011 12 31	Ω Λ	167,000,000.00	Â

15 à

	600,000.00	4,754,610.46

		2011	
		600,000.00	4,754,610.46
10 600,000.00			
16			
1			
1		21,595,583.30	17,856,632.15
1		20,460,873.58	20,044,456.45
1		42,056,456.88	37,901,088.60
2		5%(5%)	
2011 12 31		a	5% 5%
3			
1			
17			
1			
1		13,034,216.63	4,233,487.32
1		2,209,385.35	1,636,462.72
1		15,243,601.98	5,869,950.04
2		5%(5%)	
2011 12 31		a	5% 5%
3			
18			
1			
1			
1		1,721,306.68	21,533,352.74
1		19,918,410.89	3,336,248.53
1		1,406,159.76	3,671,727.63
1		3,853,123.80	1,224,763.59
1		1,125,294.83	831,328.34
1		832,078.84	1,124,544.33
2		268,175.45	2,522,395.21
2		2,696,337.57	94,233.09
3		5,600.55	231,681.49
3		236,907.46	374.58

^ ~ Ω Λ 2011				
Π				
4 à	6,925.25	48,189.21	52,183.17	2,931.29
5 à	163.68	38,133.38	35,616.76	2,680.30
à Þ Ω	158,783.52	735,280.02	687,896.47	206,167.07
ç à				
Ω à	2,664,490.61	548,165.26	857,669.62	2,354,986.25
à				
Ω à è				
Λ	5,950,740.57	26,488,525.65	25,317,100.78	7,122,165.44
Ψ 0 Â				
19 à				
		3,318,881.93		1,076,245.89
		159,821.18		193,672.99
		9,077,494.44		27,235.19
				198,522.53
				655,445.68
		146,133.63		58,739.57
		310,532.73		146,470.21
		12,150.80		18,823.93
Π		225,383.01		66,894.18
		25,135.89		13,524.16
Λ		13,275,533.61		2,455,574.33
20 à				
ψ ^ ŷ ħ ° Ÿ ŧ Λ				

1	3,823,229.45
---	--------------

2009	12	4	2009	25,000,000.00	2010	5,000,000.00	2010	30,000,000.00	2010	26,176,770.55	3,823,229.45
------	----	---	------	---------------	------	--------------	------	---------------	------	---------------	--------------

25 ầ

$$\hat{\sim} \quad 1^{\sim} \quad \vee \quad \parallel \vdash$$

Σ	
Ω	ε
305,295,872.00	305,295,872.00
305,295,872.00	305,295,872.00

26 à 'Ω

$$\hat{1} \sim \Omega \vee \perp$$

			7	
		202,187,281.60		202,187,281.60
€	Ω	22,402,217.05	28,009,116.26	50,411,333.31
	A	224,589,498.65	28,009,116.26	252,598,614.91

$$\hat{2}^{\sim} \quad \Omega \quad \vee \quad \parallel$$

2008	4	22	Ω Λ 6	~	~	~	~
Ω Λ	~		Â				Ω Λ
~	±			Ω Λ	,	X ₁	~ X ₁
Â	2010	12	31	~		Ω Λ	X ₁
~	28,009,116.26		Â				
			Ω Λ	X ₁	28,009,116.26	Â	

ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ 2011				
27 ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ 1ᠤ ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ	67,804,369.28	17,698,117.94	85,502,487.22	
ᠠᠨᠠᠭᠤ	866,058.42		866,058.42	
ᠠᠨᠠᠭᠤ	68,670,427.70	17,698,117.94	86,368,545.64	
28 ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ	123,991,935.80	93,761,033.88	
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ			
	ᠠᠨᠠᠭᠤ	123,991,935.80	93,761,033.88	
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ	165,555,059.41	33,563,388.35	
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ	10%	17,698,117.94	3,332,486.43
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ			
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ			
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ			
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ	271,848,877.27	123,991,935.80	
29 ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ 1ᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ	373,798,666.61	325,099,049.65	
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ	4,451,318.61	2,329,943.98	
ᠠᠨᠠᠭᠤ		378,249,985.22	327,428,993.63	
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ	199,445,060.55	224,258,984.85	
ᠠᠨᠠᠭᠤ	ᠠᠨᠠᠭᠤ	404,484.86	480,922.71	
ᠠᠨᠠᠭᠤ		199,849,545.41	224,739,907.56	
ᠠᠨᠠᠭᠤ 2ᠤ ᠠᠨᠠᠭᠤ ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ				
ᠠᠨᠠᠭᠤ	188,142,748.36	43,140,206.05	124,873,511.90	45,475,176.86
ᠠᠨᠠᠭᠤ	134,104,753.29	128,109,451.17	154,683,812.21	152,112,445.11

Გ Რ 2011		
	592,087.04	177,291.41
	435,173.64	394,632.44
	401,310.87	610,357.48
	350,000.00	
Ვ	230,776.92	238,545.12
	195,777.80	
Ვ	177,693.35	61,488.20
	140,190.03	147,831.13
	139,582.05	351,540.80
Ვ Რ	112,717.80	141,671.20
	100,000.00	126,000.00
	94,163.50	16,588.00
Ვ Ვ	90,000.00	427,073.65
	74,844.60	240,386.60
	10,219.30	299,109.40
		283,247.61
		4,000,000.00
		649,258.67
Ვ		150,000.00
Ვ	1,541,072.84	2,978,296.20
Რ	60,290,220.28	63,079,381.76
33 Რ Რ		
Ბ		
	32,812,350.60	59,142,235.77
Ვ	415,880.11	782,841.27
	2,353.80	1,440.49
Ვ		
Ვ Ვ	502,225.41	321,034.09
Რ	32,901,049.70	58,681,869.08
34 Რ		
Ბ		
Რ	5,277,875.44	201,042.84
Ვ Რ		114,133.32
Ვ Რ	359,603.71	

[illegible]

Ω Λ 2011		
	3,823,229.45	26,726,770.55
	100,000.00	
ψ	900,000.00	
Λ	4,823,229.45	26,726,770.55

Λ	ε	Υ	2 Â
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37 à

Θ		
	Λ	30,184.07
ε		30,184.07
		16,970,893.49
		6,243,343.59
		22,894.22
		131,029.81
		17,670.51
		3,854,023.67
ε		4,780,274.33
		12,121.83
		20,943.36
Λ		3,936,894.30
		28,146,484.57

3,854,023.67	~ ñ	^ ~	Ω Λ	Â
--------------	-----	-----	-----	---

38 à

Θ		
		10,334,851.82
		106,877.59
		-1,297,826.96
		-304,185.86
Λ		9,037,024.86
		-197,308.27

39 à

Θ		
ψ Ω Λ	P1	165,555,059.41
		33,563,388.35
ψ Ω Λ	F	164,936,969.62
		62,257,441.87
Λ	Λ ψ Ω	P2=P1-F
		618,089.79
Y	ψ Ω Λ	P3
Y	Λ	P4
ψ Ω Λ		
	S0	305,295,872.00
		305,295,872.00
Ω	S1	
Υ		

^ ~		Ω Λ 2011	
		2,5	780,000.00
Λ		65,2	34,259,928.70
42 à			
^ 1~			
			Θ
1'	ù		
			33,400,443.05
¶'			897,695.19
	à	à	32,019,924.25
			3,496,881.86
			3,155,424.21
	à	è	^ “ ”Λ “ ~
			23,056,257.02
Ω ' √	^	“ ”Λ “ ~	
£	^	“ ”Λ “ ~	59,142,235.77
	^	“ ”Λ “ ~	-268,464.00
	^	¶ “ ”Λ “ ~	
	¶	^ “ ”Λ “ ~	-304,185.86
	^	¶ “ ”Λ “ ~	10,724,559.96
	^	¶ “ ”Λ “ ~	-4,421,188.07
	¶	^ “ ”Λ “ ~	2 4 -14,706,731 -3214
è	û		-105,432,752.15
			40,760,100.09
2' a 1		'	
£	ù		
	√	Ω Λ	
3'	1	' √	
			142,050,854.70
			48,921,457.46
¶'			

$$\hat{1} \sim \exists \Omega \wedge \tilde{\Omega}$$

2011 12 31 ~ 'Ω N a ā ă Y Â

1 à Y

2011 12 31 ~ 'Ω N a è Y Â

Ω N 2012 4 9 " Ω N 7800 Â

$$L \quad \wedge \quad Y_v \quad \sim \quad \Omega \wedge \quad \Theta \quad Y \quad a \quad \varepsilon$$
 $\mathbb{L} \times \hat{A}$

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$$\hat{\alpha} \sim \Omega N \quad \Omega \quad Y_v \quad \eta_v \quad \sim \bar{\alpha} \quad \Omega N$$

λ μ α $\Omega \wedge \sim$

 $\hat{A}$

Ω Λ 2011									
Ω	Λ	Λ	Λ	Λ	Λ	Λ	Λ	Λ	Λ
2~	Ω Λ	Ω Λ 100%	Ω Λ	¥ 2011	2 ~	Λ			
500	Λ Ω Λ Γ	2000	37769 Λ Λ	Ю	à	Э			
Λ	Ω Λ	10450	Ω Λ~			8647.3			
~	Ω	45234	Ω	Λ					
Λ γ~	Λ	Λ	Λ						
1~	Ω Λ								
2011	9 30 ~	Ω Λ	20,055.84	~	20,050.75	~			
É	ÿ	Ω Λ	É	[2011]	2112	Λ			
~	Ω Λ	Ω 20,236.46	Λ						
2~	Ω Λ								
2011	9 30 ~	Ω Λ	15,861.57	~	5,405.14	~	É		
ÿ	Ω Λ	É	[2011]	2113	Λ				
~	Ω Λ	Ω 7,521.27	Λ						
Э~	Λ	Λ Ω 35,917.41	~	Λ	Ω 25,455.89	~			
Ω 27,757.73	Λ								
Λ Б~	à	Λ ~							
Ω Λ 6	Ω Λ~	Ω Λ	Λ	Λ			Ω		
Λ									

		2011			
				(%)	(%)
	↑	↓	4,535,393.23	100.00	322,789.71
	a	↓			7.12
	↓	↑	4,535,393.23	--	322,789.71
		↑			--

^	~	Ω A 2011	
A		29,028,451.60	83.36

~ ~ Ω 11 2011				
ã	420,205.30	420,205.30	100%	Æ ã
1	420,205.30	420,205.30	--	--

᠑					
ᠶ	ᠡ		191,226,788.82		125,788,059.98
ᠭ	ᠡ		4,451,318.61		2,329,943.98
᠕			195,678,107.43		128,118,003.96
ᠶ	ᠡ		43,140,206.05		46,389,724.94
ᠭ	ᠡ		404,484.86		480,922.71
᠕			43,544,690.91		46,870,647.65
᠑					
ᠨ		191,217,788.82	43,140,206.05	125,788,059.98	46,389,724.94
		9,000.00			
᠕		191,226,788.82	43,140,206.05	125,788,059.98	46,389,724.94
᠑					
᠕		᠒ ᠕	(%)		
1		49,258,303.89	25.17		
2		19,127,829.81	9.78		
3		8,650,642.74	4.42		
4		7,449,680.78	3.81		
5		7,167,521.37	3.66		
᠕		91,653,978.59	46.84		
᠑					
᠕		᠑	᠒ ᠕	(%)	
1		13,104,444.44	10.23		
2		11,311,965.81	8.83		
3		10,942,637.61	8.54		
4		3,780,644.27	2.95		
5		3,566,461.54	2.78		
᠕		42,706,153.67	33.33		
5᠗					
᠑					
᠑					
268,464.00					

	2011	2012	2013
Ε	35,573,270.29	-920,980.08	
Α	35,573,270.29	-652,516.08	

^ 2~									
2011	2	Ω Λ		à ψ	√	à			
1 300				Ω Λ		Ω Λ à			Ω Λ~
6 2011	11	'	27,800.00	4	Ω Λ			..	
Ω Λ^	λ	λ		Ω Λ~	Â				

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Ω 11 2011			
			Θ
Δ Ω 11	Ε Ω	Ε Ω	
α	Ω ' √	Ω ' √	
α	√	√	
	√		
Ω ' 1		Ω ' √	

^ ~		Ω Λ 2011		
		Λ	Ψ Ω Λ	
			P2=P1-F	618,089.79 -28,694,053.52
Ψ Ω Λ			E0	722,547,734.15 688,984,345.80
Ψ Ω Λ			Ei	
Ю			Mi	
↑		Ψ	Ej	
Ω Λ		Ю	Mj	
È Υ		↓	Ek	
È		↓ -Ю	Mk	
			M0	12 12
Ψ Ω Λ			E1	916,111,909.82 722,547,734.15
Ψ Ω Λ		¶	E2=E0+P1/2+Ei* Mi/M0-Ej*Mj/M0+ Ek*Mk/M0	819,329,821.99 705,766,039.98
Ψ Ω Λ		¶	Y1=P1/E2	0.2021 0.0476
Λ		Ψ Ω Λ	Y2=P2/E2	0.0008 -0.0407
¶				
^ 2~				

		本期金额	上期金额	本期金额	上期金额
Ψ Ω Λ		0.5423	0.1099	0.5423	0.1099
Ω Λ		Λ Ψ	0.0020 -0.0940	0.0020 -0.0940	

4 à Ω Λ Ÿ .				1			
Γ	2011	12	31	2010	12	31	
103,735,331.12	~	73.03%	~ Ÿ	Ω Λ	1	Â	
б	2011	12	31	2010	12	31	¶ 28,069,138.52
~	¶ 265.17%	~ Ÿ	Ω Λ	↓	Â		
В	2011	12	31	2010	12	31	¶ 2,538,382.49
~	¶ 33%	~ Ÿ	Ω Λ ì Ю		Â		
Б È	2011	12	31	2010	12	31	¶
72,908,608.24	~	¶ 779.22%	~ Ÿ ì Ω Λ		Ω Λ à		
Ω Λ	7800		Â				
б	2011	12	31	2010	12	31	

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2 ă ¨ γ ʌ ¨ ă ¨ ʌ ¨ ʌ

3 ă ¨ ă ă ʌ ¨ ʌ ¨ ă

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