

600159

2017

.....	3
.....	3
.....	5
.....	8

1.1

1.2

1.3

1.4

2.1

			(%)
	3, 213, 628, 901. 79	2, 833, 311, 388. 54	13. 42
	2, 155, 558, 612. 59	2, 225, 954, 124. 37	-3. 16
	1-9	1-9	(%)
	-540, 043, 957. 75	730, 090. 95	-74, 069. 41
	1-9	1-9	%
	250, 576, 609. 70	737, 506, 775. 64	-66. 02
	-37, 195, 382. 50	106, 491, 432. 56	-134. 93
	-38, 966, 755. 85	107, 375, 978. 88	-136. 29
%	-1. 69	4. 87	6. 56
/	-0. 0448	0. 1283	-134. 92
/	-0. 0448	0. 1283	-134. 92

	7-9	1-9	
	129,575.34	2,387,643.05	
	-1,696.97	-19,358.94	
	-32,393.83	-596,910.76	
	95,484.54	1,771,373.35	

2.2

					51,673	
		(%)				
	395,916,555	47.70	0		0	
	5,054,700	0.61	0		0	
	4,700,000	0.57	0		0	
	4,688,200	0.56	0		0	
	4,050,000	0.49	0		0	
	3,950,101	0.48	0		0	
	3,466,900	0.42	0		0	
	3,350,874	0.40	0		0	
	3,015,300	0.36	0		0	
	2,920,409	0.35	0		0	
	395,916,555				395,916,555	
	5,054,700				5,054,700	
	4,700,000				4,700,000	
	4,688,200				4,688,200	

	4,050,000		4,050,000
	3,950,101		3,950,101
	3,466,900		3,466,900
	3,350,874		3,350,874
	3,015,300		3,015,300
	2,920,409		2,920,409

2.3

3.1

			%	
	34,826,772.07	1,612,621.88	2,059.64	
	28,920,776.88	320,973,401.73	-90.99	29000
	2,158,106,207.47	1,446,824,873.96	49.16	
	110,000,000.00	0.00		11000
	61,019,510.13	34,840,730.63	75.14	
	2,511,921.41	119,981,450.17	-97.91	

	404,740,955.03	101,482,792.88	298.83	30000

3.2

1	2017	3	21				
3550				41.52%		2017	3 23
		2017-020					
2017	7			2017	7 7	2017-031	
	2017						
2	2016	4	15				
395,916,555			A		47.70%		
395,916,555							

4.1

2017 9 30

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	379,678,164.15	417,691,620.64
	226,389,856.06	252,817,324.08
	34,826,772.07	1,612,621.88
	28,920,776.88	320,973,401.73
	2,158,106,207.47	1,446,824,873.96
	39,338,152.82	43,150,072.81
	2,867,259,929.45	2,483,069,915.10
	244,878,663.96	258,331,680.07
	59,354,229.75	52,811,508.16

		629,705.87
		629,705.87
	830,003,232.00	830,003,232.00
	346,188,384.00	346,188,384.00
	26,942,283.22	26,942,283.22
	88,317,649.22	122,485,506.71
	1,291,451,548.44	1,325,619,405.93
	1,291,451,548.44	1,326,249,111.80

	176,380.36	15,400.02	2,466,101.44	285,813.20
	46,805.02	761,669.37	78,458.39	1,469,044.32
	-16,113,966.20	19,984,281.97	-38,047,282.31	144,752,520.57
	-229.92	4,168,744.10	-874,049.00	38,099,911.83
	-16,113,736.28	15,815,537.87	-37,173,233.31	106,652,608.74
	-16,163,441.00	15,769,708.91	-37,195,382.50	106,491,432.56
	49,704.72	45,828.96	22,149.19	161,176.18
1.				
2.				
1.				
2.				
3.				

4.				
5.				
6.				
	-16,113,736.28	15,815,537.87	-37,173,233.31	106,652,608.74
	-16,163,441.00	15,769,708.91	-37,195,382.50	106,491,432.56
	49,704.72	45,828.96	22,149.19	161,176.18
(/)	-0.01947	0.01900	-0.04481	0.12830
(/)	-0.01947	0.01900	-0.04481	0.12830

0 ,

0

2017 1 9

	7-9	7-9	1-9	1-9
	182,300.00	160,000.00	972,517.94	1,136,176.64
	-2,672.93	-1,535.82	-4,789.73	-3,561.83

	-179,627.07	-158,464.18	-967,728.21	-1,132,614.81
	-179,627.07	-158,464.18	-967,728.21	-1,132,614.81
	-179,627.07	-158,464.18	-967,728.21	-1,132,614.81
1.				
2.				
1.				
2.				
3.				
4.				

5.

	50,000,000.00	
	50,037,400.00	1,215,000.00
	1,168,878.94	741,198.57
		1,000,000.00
	1,168,878.94	1,741,198.57
	48,868,521.06	-526,198.57
	190,000,000.00	
	300,000,000.00	50,000,000.00
	490,000,000.00	50,000,000.00

4.2