



2017

2017 04

(

)

	9,145,440,555.02	5,946,112,668.46	53.81%
	45,161,599.06	30,915,582.94	46.08%
	34,853,310.99	41,078,953.50	-15.16%
	-737,401,560.83	-642,529,466.67	
/	0.11	0.08	37.50%
/	0.11	0.08	37.50%
	2.63%	1.92%	0.71%
	9,056,868,974.88	7,283,394,184.78	24.35%
	1,740,037,262.38	1,694,529,490.99	2.69%

	-127,079.44	
	412,813.29	

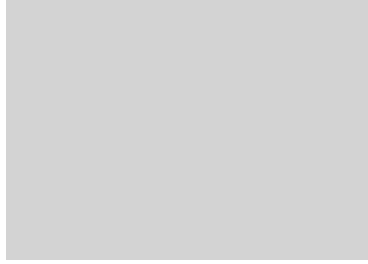
2017

2017

		38.81%	152,497,693	0		
1		13.46%	52,879,777	52,879,777		
		4.24%	16,675,255	0		5,640,000

2017

	6, 583, 091		6, 583, 091
	1, 750, 000		1, 750, 000
	1, 116, 400		1, 116, 400
	872, 000		872, 000
	818, 107		818, 107
	710, 000		710, 000



	2,049,800,094.46	1,431,011,433.43	43.24%	
	1,532,396,757.76	1,003,680,677.83	52.68%	
	1,821,730,714.17	1,410,923,481.55	29.12%	
	458,446,304.89	269,380,103.08	70.19%	
	2,131,062,642.32	1,389,278,307.05	53.39%	
	1,029,780,599.58	294,090,234.27	250.16%	
	32,475,362.13	55,929,606.01	-41.94%	
	9,145,440,555.02	5,946,112,668.46	53.81%	
	8,950,739,186.40	5,759,290,091.49	55.41%	
	6,742,410.58	809,613.01	732.79%	
	676,680.00	-7,762,580.00		
	9,264,791.55	-7,226,227.43		
	45,161,599.06	30,915,582.94	46.08%	

50%

2017 1-6

2017

				1,082.84	2017.1.1	2017.3.31	1,082.84	45,533.44	43,753.89		2,862.38	1.65%	1,792.73
				26,224.06	2017.1.1	2017.3.31	26,224.06	12,298.44	18,167.53		20,354.97		

2017

	3
	1 2
	1 2 3 4
	3166 / 556 / 1755 / 3193 / 1215.5 / 84760

2017 01 18			
2017 03 16			
2017 03 28			

1

	1,677,177,226.31	1,860,904,273.65
	90,387,139.63	

2017

	458,446,304.89	269,380,103.08
	17,776,705.89	17,776,705.89
	69,027,381.50	69,579,635.30
	496,976,788.78	502,400,038.16
	24,049,674.75	24,014,314.75

	41,843.41	227,759.03
	342,619,851.72	311,368,178.53
	14,000,000.00	14,000,000.00
	137,500.00	
	6,571,365,594.63	5,043,013,355.10
	516,500,000.00	319,000,000.00
	40,740,741.18	37,542,150.26
	3,364,854.50	3,364,854.50
	220,957.50	140,207.50
	560,826,553.18	360,047,212.26
	7,132,192,147.81	5,403,060,567.36
	392,932,669.00	392,932,669.00
	859,640,754.64	859,413,770.25
	-809,271.97	-928,459.91
	56,264,549.46	56,264,549.46

2017

	432,008,561.25	386,846,962.19
	1,740,037,262.38	1,694,529,490.99
	184,639,564.69	185,804,126.43
	1,924,676,827.07	1,880,333,617.42
	9,056,868,974.88	7,283,394,184.78

2

	11,166,821.94	11,563,003.67
	13,519,491.77	13,294,079.02
	45,076,976.92	45,076,976.92
	1,622,002,708.62	1,607,598,212.91
	5,731,702,332.76	4,749,128,686.42
	890,579,947.01	625,817,295.58
	257,010.00	
	873,306,000.00	1,120,104,000.00
	1,321,491,199.67	576,131,716.46
	373,547,485.85	294,137,259.48
	22,097,171.44	27,770,656.06
	6,108,676.71	14,002,225.07
	1,493,155.35	999,477.76
	662,186,200.28	515,197,669.88
	4,151,066,846.31	3,174,160,300.29

2017

	67,700.00	67,700.00
	67,700.00	67,700.00
	4,151,134,546.31	3,174,228,000.29

	6,742,410.58	809,613.01
	51,048,162.00	40,930,209.75
	53,749,383.88	60,875,950.97
	25,786,272.38	27,312,947.27
	7,173,175.83	106,088.31
	676,680.00	-7,762,580.00
	9,264,791.55	-7,226,227.43
		-1,474,605.00
-		
	60,143,435.50	41,798,960.23
	988,144.14	649,778.27
	113,293.50	82,706.53
	506,268.15	1,157,184.03
	240,372.94	1,056,741.09
	60,625,311.49	41,291,554.47
	18,345,131.33	10,198,996.10
	42,280,180.16	31,092,558.37
	45,161,599.06	30,915,582.94
	-2,881,418.90	176,975.43
	47,060.69	-675,314.91
	119,187.94	-337,699.61
1.		

2.		
	119,187.94	-337,699.61
1.		
2.		
3.		
4.		
5.	119,187.94	-337,699.61
6.		
	-72,127.25	-337,615.30
	42,327,240.85	30,417,243.46
	45,280,787.00	30,577,883.33
	-2,953,546.15	-160,639.87
	0.11	0.08
	0.11	0.08
	0.00	0.00

4

	3,804,472,452.32	2,308,403,590.42
	3,780,120,787.44	2,260,601,964.59
	985,063.49	-1,585,643.53
	13,927,403.16	18,175,107.50
	14,638,093.58	10,820,766.71

	3,361,269.92	6,554,704.72
	-527,810.00	1,614,420.00
	16,773,130.27	-4,071,495.40
		-1,474,605.00
	7,685,155.00	11,379,615.03
	315,011.33	10,263.49
	51,902.75	7,623.60
	51,230.29	6,285.07
	7,948,263.58	11,382,254.92
	2,281,163.26	3,481,142.73
	5,667,100.32	7,901,112.19
1.		
2.		
1.		
2.		
3.		
4.		
5.		

6.		
	5,667,100.32	7,901,112.19

5

	9,814,433,347.54	6,637,735,521.33
	1,091,300,784.12	582,475,381.08
	10,905,734,131.66	7,220,210,902.41
	10,451,675,095.23	6,818,594,440.54

2017

	78,308,483.86	70,210,655.10
	44,729,114.97	

	1,727,359,709.55	1,103,939,010.80
	1,036,877,374.28	291,615,421.13
	31,885,525.70	24,651,310.40
	99,060,184.25	
	1,167,823,084.23	316,266,731.53
	559,536,625.32	787,672,279.27
	5,849,185.05	-864,221.29
	-101,698,964.55	122,978,872.87
	659,064,969.99	451,159,856.86
	557,366,005.44	574,138,729.73

6

	4,214,181,918.11	2,669,571,987.58
	405,987,697.30	325,873,806.45
	4,620,169,615.41	2,995,445,794.03
	4,345,329,999.02	2,349,503,614.11
	12,460,735.85	17,263,833.75
	4,078,505.74	1,154,771.94
	675,837,530.42	825,139,802.57
	5,037,706,771.03	3,193,062,022.37
	-417,537,155.62	-197,616,228.34
	135,393,044.47	
		5,318,121.80

	5,570.00	
		20,029,297.35
	135,398,614.47	25,347,419.15
	1,432,707.08	2,188,922.58
	145,540,336.80	54,684,082.20
	146,973,043.88	56,873,004.78
	-11,574,429.41	-31,525,585.63
	841,754,122.38	498,418,126.24
	841,754,122.38	498,418,126.24
	576,991,470.95	176,341,547.79
	9,378,504.16	3,962,094.19
	99,060,184.25	
	685,430,159.36	180,303,641.98
	156,323,963.02	318,114,484.26
	4,725,181.06	-404,400.37
	-268,062,440.95	88,568,269.92
	493,882,088.43	295,885,707.16
	225,819,647.48	384,453,977.08

