

600665

1.1

1.2

1.3

1.4

2.1

			(%)
	21,755,361,280.55	21,572,615,351.17	0.85
	3,131,749,975.68	3,045,555,196.27	2.83

2.3

3.1

	2018 3 31	2017 12 31	%	
	496,968,021.29	980,716,057.90	-49.33	
	227,456,824.57	59,456,824.57	282.56	
	53,674,998.06	91,252,837.63	-41.18	
	176,560,773.25	101,887,373.65	73.29	

2018 1-3

2017 1-3

%

3.2

3.3

3.4

	2018 4 27

4.1

2018 3 31

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	3,303,896,866.50	2,935,241,482.69
	17,711,407.30	18,261,157.00
	2,467,402,790.20	1,969,007,872.31
	496,968,021.29	980,716,057.90

	14,260,273,778.02	14,656,329,565.99
	337,657,591.11	322,003,794.40
	20,883,910,454.42	20,881,559,930.29
	7,968,967.40	7,950,583.57
	227,456,824.57	59,456,824.57
	136,844,779.70	138,428,625.68
	3,218,980.32	3,305,861.80
	691,195.48	964,340.31
	495,270,078.66	480,949,184.95
	871,450,826.13	691,055,420.88
	21,755,361,280.55	21,572,615,351.17
	18,600,000.00	
	1,431,456,928.22	1,716,746,136.07
	4,913,499,676.79	4,670,554,217.37
	53,674,998.06	91,252,837.63
	71,514,678.32	81,193,761.84
	176,560,773.25	101,887,373.65

2018 3 31

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	339,821,923.74	338,082,690.17
	217,009,888.64	211,717,345.18
	22,638,734.53	42,199,873.26
	3,381,457.27	1,941,934.33
	153,382,566.07	83,799,004.42
	5,106,144.47	5,106,144.47
	1,228,436,911.07	1,342,298,187.55
	2,116,742,479.44	2,114,955,488.42

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5.		
6.		
	85,283,387.32	7,842,452.94
	86,194,779.41	8,633,208.70
	-911,392.09	-790,755.76
(/)	0.0997	0.0100
(/)	0.0997	0.0100

2018 1—3

	13,701,164.81	1,765,914.35
	9,142,107.78	554,861.53
	850,064.73	228,027.78
	1,671,321.85	1,524,614.85
	5,952,904.36	7,625,426.09
	2,351,256.53	1,597,216.28
	384,390.76	796,930.77
" "		
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" "		
" "	-6,650,881.20	-10,561,162.95

2018

	30,501.30	
	1,549.20	

	1,590,568,150.34	11,210,664.28
	3,184,335,431.22	1,023,096,238.08
	1,223,992,636.18	731,814,210.89
	88,377,304.90	82,492,302.33
	144,507,615.60	223,324,988.57
	1,083,395,369.28	128,192,524.92
	2,540,272,925.96	1,165,824,026.71
	644,062,505.26	-142,727,788.63
		500,000.00
		12,161.11

	-102,597,314.92	19,260,076.94
	373,032,553.59	-135,923,931.14
	2,901,291,239.05	2,574,199,702.60
	3,274,323,792.64	2,438,275,771.46

2018 1—3

	19,179,975.00	-3,523,085.00
	743,282,669.65	1,748,294.05
	762,462,644.65	-1,774,790.95
	296,608,326.87	36,871,184.52
	27,575,850.00	27,842,534.85
	2,231,427.22	1,549,788.29
	2,466,802.07	53,346,224.66
	328,882,406.16	119,609,732.32
	433,580,238.49	-121,384,523.27
	186,812.66	144,947.00
	186,812.66	144,947.00
	-186,812.66	-144,947.00
	2,389,820,000.00	1,043,750,000.00
	2,389,820,000.00	1,043,750,000.00

