

603866

"M6 Ù6u Ñ ÝL\$ @ Ì
2017 H1 Ô 7 z y

1.1

1.2

1.3

1.4

2.1

			(%)
	2,439,148,905.29	2,365,909,604.52	3.10
	2,128,434,324.22	2,057,156,770.51	3.46
			(%)
	111,456,121.57	125,656,448.79	-11.30
			%
	820,164,696.08	662,040,344.40	23.88
	71,277,553.71	82,719,457.88	-13.83
	72,322,961.55	82,006,779.31	-11.81

3.41

%

	1,506,031.57	
	-2,443,910.06	
	-1,045,407.84	

2.2

W Y7°FS if

				9,873	
		(%)			
	117,491,264	26.10	117,491,264		20,220,000
	80,355,899	17.85	80,355,899		
	71,513,869	15.89	71,513,869		

	945,546		945,546
	935,228		935,228
	892,762		892,762
	811,000		811,000

2.3

3.1

	2,627,006.51	604,005.32	334.93	

			%	
	161,210,984.55	103,182,578.19	56.24	
	25,479,178.87	19,144,932.37	33.09	
	-457,716.12	-1,426,176.28	-67.91	
	-165,319.31	-315,449.89	47.59	
	-4,988,740.00	0.00	/	
	3,385,503.26	0.00	/	
	5,277,664.38	1,044,403.89	405.33	
	469,904.88	121,839.23	285.68	

3.2

3.3

3.4

	2016 4 26

4.1

2017 3 31

:

:

	289,672,033.88	453,266,826.56

2017

	44,295,099.14	34,554,526.67
--	---------------	---------------

2017

	1,633,738,453.24	1,577,556,590.43
	1,634,413,042.19	1,629,275,537.76

	4,745,224.74	4,438,531.35
	- 346,442.30	- 1,221,576.73
	- 173,913.20	- 265,647.34
	52,306,020.54	67,000,000.00
	58,094,806.36	88,225,016.12
	43,565.79	89,076.16
	38,771.25	28,569.55
		17,618.16
	58,099,600.90	88,285,522.73
	1,917,738.09	5,337,885.94
1.		

	959,832,084.27	770,641,421.76
	10,156,036.09	8,793,814.72
	969,988,120.36	779,435,236.48
	471,278,073.64	366,994,379.62

- 1,174,818.61	25,816,488.09
60,000,000.00	
51,017,426.02	67,000,000.00
	1,760.00
111,017,426.02	67,001,760.00
3,016,713.88	11,632,483.94
366,789,494.29	54,000,000.00
369,806,208.17	65,632,483.94