

300498

2018-120

2018



2018 10

	51,409,226,988.29		49,039,585,688.19	4.83%
	33,550,054,914.54		32,616,514,658.73	2.86%
	15,522,197,113.69	10.12%	40,839,190,430.61	4.13%
	1,982,539,628.98	-11.04%	2,899,873,642.52	-28.20%
	1,931,237,491.94	-10.76%	2,810,240,361.71	-26.47%
	--	--	3,787,305,573.05	19.43%
/	0.3798	-11.03%	0.5485	-29.11%
/	0.3793	-11.15%	0.5548	-28.29%
	6.08%	-1.69%	8.73%	-4.77%

	24,659,455.39	
	56,833,376.62	
	57,400,768.21	

	89,633,280.81	--
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	54,179,246		54,179,246
	41,300,753		41,300,753
	40,808,222		40,808,222

	111,835,161			111,835,161	440,000 111,395,161	25%
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99,189,567

99,189,567

	2018 9 30	2017 12 31		
	2,133,374,490.81	1,129,248,479.53	88.92%	10
			-30.05%	

526,537,893.62 172,570,169.37 205.12%

	23,673,054.66	220,860,644.58	-89.28%	
	24,659,455.39	5,438,021.23	353.46%	
	31,980,971.34	15,943,146.50	100.59%	
	60,131,853.20	95,059,905.49	-36.74%	
	199,034,486.54	79,927,227.97	149.02%	

2018 1-9**2017 1-9**

2018 04 27

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2018 09 30

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	782,226,728.98	671,055,299.16
	270,661,182.41	349,798.95
	270,661,182.41	349,798.95
	6,175,153.31	1,669,491.35
	26,295,191,246.00	19,837,041,320.07
	117,439,309.32	100,558,084.18
	4,290,000,000.00	

	7,522,095.90	6,248,776.40
	10,104,405,418.08	8,955,889,124.49
	41,866,099,038.10	35,625,335,887.77
	1,800,000,000.00	2,500,000,000.00
	99,748,763.37	107,698,643.79
	2,274,963.17	83,365,776.98

	6,230,903,184.05	4,898,314,110.85

	76,493,310.14	64,355,031.55
	30,666,298.01	29,777,164.73
	-27,934,510.87	-179,383,725.34
	12,388,999.11	29,809,742.03
	52,358,355.06	-34,279,829.29
	13,813,898.78	-944,920.25
	8,940,786.30	13,686,488.51
-		
-	1,217,843.98	2,196,246.98
	2,138,810,334.02	2,364,643,649.45
	17,623,929.01	9,648,816.45
	38,896,022.52	44,046,803.99
	2,117,538,240.51	2,330,245,661.91
	28,949,820.57	5,485,720.25
6	2,088,588,419.94	

1.	-24,978,921.31	33,471,402.79
2.	-240,332,294.20	82,637,572.82
3.		

	1,980,490.10	8,791,452.36
	62,996,185.47	-5,485,338.20
	507,167.97	273,453.86
		-2,380.00
-	-399,517.27	-21,951.17

6.		
	-71,153,194.59	-88,964,011.29

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	40,839,190,430.61	39,219,456,974.93
	40,839,190,430.61	39,219,456,974.93

3.		
4.		
5.	4,508,969.54	-2,114,872.18
6.		
	321,238.82	30,822.41
	2,983,353,283.07	3,823,710,456.69
	2,783,997,557.71	3,743,752,406.31
	199,355,725.36	79,958,050.38
	0.5485	0.7737
	0.5548	0.7737

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	1,082,777,576.96	947,661,171.09
	943,257,167.72	941,633,892.10
	1,261,238.50	597,921.13
	23,147,494.80	21,205,837.76
	229,929,189.75	139,164,962.71
	82,098,678.21	70,007,785.68
	39,760,188.35	-50,032,415.72
	214,950,488.92	97,006,613.29
	179,490,611.11	149,315,039.10
	6,388,749.25	23,629,002.08
	8,573,914.28	

-	18,613,148.52	-21,951.17
	8,035,466,445.99	11,351,773,439.48
	5,669,763.07	5,108,790.84
	24,594,836.20	14,565,652.69
	8,016,541,372.86	11,342,316,577.63
	51,106.95	

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	40,259,721,121.87	38,178,097,190.05

	36,676,389,173.88	35,237,404,011.85
	3,787,305,573.05	3,171,054,971.15
	2,595,103,776.96	2,235,910,040.45
	181,698,975.67	204,581,138.01
	1,541,178,194.20	1,406,304,385.39
	977,957.22	
		2,775,309.77
	4,318,958,904.05	

	8,300,237,249.81	13,970,300,840.23
	10,501,296,533.73	14,966,247,046.41
	375,021,105.68	-1,344,042,512.48
	1,231,168,476.00	
	3,600,000,000.00	3,701,000,000.00
		2,500,000,000.00
	170,000.00	12,670,690.24
	4,831,338,476.00	6,213,670,690.24
	2,535,000,000.00	201,000,000.00
	2,329,611,224.04	4,410,336,827.35
	1,061,326.54	20,370,000.00
	4,865,672,550.58	4,631,706,827.35
	-34,334,074.58	1,581,963,862.89
	111,171,429.82	-60,899,248.06
	671,055,299.16	313,947,707.25
	782,226,728.98	253,048,459.19