

2017







3

3.1 3

	2017	2016	(%)	2015
	15,054,966,498. 98	12,907,745,951. .01	16.64	12,997,594,988. .52
	13,806,899,697. 98	11,133,009,151. .63	24.02	9,769,448,673. 81
	329,885,530.16	362,247,619.50	-8.93	193,198,205.75
	319,322,472.12	360,849,573.94	-11.51	172,531,050.75
	5,967,093,249.1 7	4,532,299,841. 01	31.66	4,245,570,794. 78
	1,150,056,832.9 2	1,180,519,769. 66	-2.58	1,239,347,004. 06
	0.14	0.16	-12.5	0.08
	0.14	0.16	-12.5	0.08
%	7.01	8.31	1.3	4.49

3.2

	1-3	4-6	7-9	10-12
	3, 152, 400, 781. 57	3, 373, 590, 941. 89	3, 735, 942, 973. 95	3, 544, 965, 000. 57
	-50, 718, 408. 55	69, 936, 061. 39	162, 068, 098. 72	148, 599, 778. 60
	-52, 715, 273. 57	67, 714, 411. 21	156, 543, 922. 88	147, 779, 411. 59
	-471, 939, 338. 3 5	95, 116, 810. 72	557, 655, 865. 91	969, 223, 494. 64

4

4.1

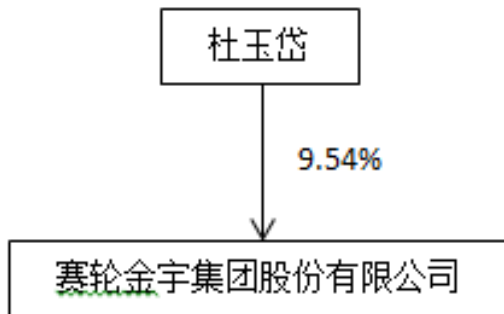
10

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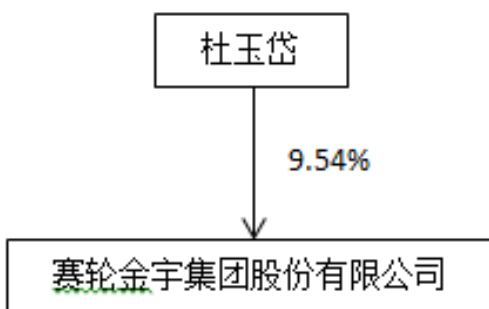
		60,980
		63,622
		0
		0
10		
	(%)	

		43,111,021	1.60	0		17,690,700	
	-10,969,900	39,539,732	1.46	0			
		2017 8 1      2018 7 31					

4.2



4.3



4.4

10

5



2017	12	31	150.55	16.64%
		59.67	31.66%	138.07
		24.02%	3.30	8.93%

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” “ ” “ ” “ ” “ ” “ ”

		2017	2016
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1	2017	1	1		-43,531,226.19	
				“ ”	43,531,226.19	
2				“ ”	-2,187,971.38	-1,794,947.17
				“ ”	-38,987,021.41	-15,911,115.11
				“ ”	-36,799,050.03	-14,116,167.94
3				“ ”	351,058,513.92	428,706,189.99
				“ ”	-34,836,289.37	-57,487,609.83

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2017 12 31

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2017

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