



**2018**

**2018 04**



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	895,593,873.57	791,229,880.52	13.19%
	218,615,441.72	196,969,330.01	10.99%
	218,605,000.53	191,477,799.26	14.17%
	26,783,806.54	-417,949,906.21	106.41%
/	0.22	0.20	10.00%
/	0.22	0.20	10.00%
	10.37%	11.10%	0.73
	2,742,901,530.81	2,811,642,070.79	-2.44%
	2,216,982,385.43	1,998,366,943.71	10.94%

	190.82	
	13,730.77	
	3,480.40	
	10,441.19	--

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		50,615		0
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		40.68%	398,119,878	
		5.10%	49,906,677	
		2.36%	23,085,140	
		2.17%	21,218,106	
		1.78%	17,374,205	
		1.78%	17,373,404	
		1.72%	16,853,187	
1		1.01%	9,917,272	
		0.94%	9,163,988	
		0.88%	8,588,732	
10				
			398,119,878	398,119,878
			49,906,677	49,906,677
			23,085,140	23,085,140
			21,218,106	21,218,106
			17,374,205	17,374,205
			17,373,404	17,373,404
			16,853,187	16,853,187
1			9,917,272	9,917,272



2018

	9,163,988		9,163,988
	8,588,732		8,588,732
	10	10	
10	7798924	8588732 `H Žō ‡Æi`ōfvU8 #4 \`ü 62`	S J F



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			%	
	857,107.64	264,529.79	224.01	
	178,297,967.71	258,314,175.97	-30.98	
	112,087.95	84,910.06	32.01	
	9,224,663.82	15,379,598.42	-40.02	
	113,380,258.69	197,452,887.51	-42.58	
	195,573,995.23	391,556,519.59	-50.05	
	441,828,079.20	730,407,206.66	-39.51	
	491,096,558.45	778,433,623.41	-36.91	
	862,766,662.83	644,151,221.11	33.94	

2

			%	
	12,203,601.82	8,186,807.72	49.06	
	158,105,559.39	98,402,476.60	60.67	
	19,925,763.23	9,356,756.54	112.96	
	-5,342,616.05	-1,168,279.96	357.31	
	-18,916.74	2,720,443.63	-100.70	

3

			%	
	824,020,443.16	330,631,630.26	149.23	
	0	400,041.00	-100	
	12,045,416.91	8,653,073.13	39.20	
	836,065,860.07	339,684,744.39	146.13	
	149,500,990.17	78,022,179.50	91.61	
	26,783,806.54	-417,949,906.21	106.41	
	22,562,970.84	-423,010,292.91	105.33	



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	1,928,222,280.71	1,905,659,309.87
	857,107.64	264,529.79
	21,610,627.16	22,170,550.75
	242,404.92	302,067.43
	178,297,967.71	258,314,175.97
	112,087.95	84,910.06
	2,129,342,476.09	2,186,795,543.87
	900,000.00	900,000.00



	5,383,810.89	5,383,810.89
	257,634,793.69	259,745,973.19
	22,318,195.29	22,667,158.26
	314,527,957.02	317,053,097.28
	2,814,000.00	2,814,000.00
	755,634.01	902,888.88
	9,224,663.82	15,379,598.42
	613,559,054.72	624,846,526.92
	2,742,901,530.81	2,811,642,070.79
	113,380,258.69	197,452,887.51
	195,573,995.23	391,556,519.59
	65,691,418.56	66,115,309.85
	35,682,217.55	43,069,799.13



2018

	31,500,189.17	32,212,690.58
	441,828,079.20	730,407,206.66
	49,268,479.25	48,026,416.75
	49,268,479.25	48,026,416.75
	491,096,558.45	778,433,623.41
	978,562,728.00	978,562,728.00
	17,308,439.11	17,308,439.11
	358,344,555.49	358,344,555.49



2018

	862,766,662.83	644,151,221.11
	2,216,982,385.43	1,998,366,943.71
	34,822,586.93	34,841,503.67
	2,251,804,972.36	2,033,208,447.38
	2,742,901,530.81	2,811,642,070.79

2

	1,906,708,345.62	1,876,425,117.35
	831,181.33	156,190.33
	20,931,333.67	21,295,039.78
		250,000,000.00
	192,404.92	187,020.51
	188,758,183.94	258,427,713.06
	2,117,421,449.48	2,406,491,081.03
	900,000.00	900,000.00
	146,056,594.62	146,056,594.62
	89,414,045.59	88,080,652.51
	18,762,918.11	19,281,138.92



2018

	277,336,764.68	279,628,516.37
	168,000.00	177,000.00
	198,640.12	198,640.12
	532,836,963.12	534,322,542.54
	2,650,258,412.60	2,940,813,623.57
	300,173,955.78	521,538,394.61
	195,573,995.23	391,556,519.59
	60,567,433.50	60,182,186.19
	15,735,553.49	23,543,035.80
	23,390,250.60	31,117,814.25
	595,441,188.60	1,027,937,950.44





2018

	12,203,601.82	8,186,807.72
	158,105,559.39	98,402,476.60
	19,925,763.23	9,356,756.54
	-5,342,616.05	-1,168,279.96
“ ”		
“ ”		
“ ”		
“ ”		
	6,100,000.00	
“ ”	295,366,424.23	261,888,602.64
	14,513.04	7,352,041.00
	591.45	30,000.00
“ ”	295,380,345.82	269,210,643.64
	76,783,820.84	69,520,870.00
“ ”	218,596,524.98	199,689,773.64
“ ”	218,596,524.98	199,689,773.64
“ ”		
	218,615,441.72	196,969,330.01
	-18,916.74	2,720,443.63
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2018

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	218,596,524.98	199,689,773.64
	218,615,441.72	196,969,330.01
	-18,916.74	2,720,443.63
	0.22	0.20
	0.22	0.20

4

	923,758,972.94	805,710,696.67
	575,036,742.15	527,195,476.70
	9,199,458.08	6,430,765.20
	146,968,759.25	88,888,687.12
	8,623,322.72	3,032,199.93
	-5,324,519.61	-1,155,776.61
“ ”		
“ ”		
“ ”		
“ ”	189,255,210.35	181,319,344.33
	782.27	660.00
	591.45	30,000.00
“ ”	189,255,401.17	181,290,004.33
	48,555,912.80	46,738,564.97





2018

“ ”	140,699,488.37	134,551,439.36
“ ”	140,699,488.37	134,551,439.36
“ ”		
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	140,699,488.37	134,551,439.36

5

	824,020,443.16	330,631,630.26



2018

		400,041.00
	12,045,416.91	8,653,073.13
	836,065,860.07	339,684,744.39
	432,850,981.30	466,434,947.47
	55,124,515.99	53,741,196.95
	171,805,566.07	159,436,326.68
	149,500,990.17	78,022,179.50
	809,282,053.53	757,634,650.60
	26,783,806.54	-417,949,906.21
	2,000.00	
	2,000.00	
	3,919,338.50	4,699,074.75
	3,919,338.50	4,699,074.75
	-3,917,338.50	-4,699,074.75



2018

	303,497.20	361,311.95
	303,497.20	361,311.95
	-303,497.20	-361,311.95
	22,562,970.84	-423,010,292.91
	1,905,659,309.87	2,161,877,794.10
	1,928,222,280.71	1,738,867,501.19

6

	824,020,443.16	330,631,630.26
	5,671,196.04	1,251,785.02
	829,691,639.20	331,883,415.28
	492,556,741.80	482,637,870.65
	46,414,493.70	44,529,440.63
	125,447,449.10	124,245,665.40
	132,336,639.13	69,382,081.95
	796,755,323.73	720,795,058.63
	32,936,315.47	-388,911,643.35
	2,000.00	



2018

	2,000.00	
	2,351,590.00	512,475.90
	2,351,590.00	512,475.90
	-2,349,590.00	-512,475.90
	303,497.20	361,311.95
	303,497.20	361,311.95
	-303,497.20	-361,311.95
	30,283,228.27	-389,785,431.20
	1,876,425,117.35	2,121,701,199.71
	1,906,708,345.62	1,731,915,768.51



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