

600021

2016

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.....	3
.....	8
.....	9

1.1

1.2

1.3

1.4

2.1

			(%)
	54,546,739,339.58	51,990,753,421.55	4.92
	10,612,065,961.04	10,257,099,016.06	3.46
	1-9	1-9	(%)
	3,765,545,861.86	4,244,301,803.13	-11.28
	1-9	1-9	%
	11,772,360,857.33	12,703,039,645.42	-7.33
	818,171,898.74	911,978,529.66	-10.29

	781,095,162.21	704,102,421.60	10.93
	7.80	9.54	1.74
%			
/	0.3824	0.4262	-10.28
/	0.3824	0.4262	-10.28

	7 9	1-9
	1,792,982.56	-1,813,

	1,396,128.08	5,695,428.08	
	-1,316,080.83	1,260,143.29	

	-6, 747, 895. 77	-12, 175, 621. 24	
	-2, 908, 994. 50	-12, 874, 862. 12	
	18, 616, 219. 31	37, 076, 736. 53	

2. 2

					144, 849	
		(%)				
	920, 600, 327	43. 02	0		0	
	363, 292, 165	16. 98	0		0	
	121, 245, 236	5. 67	0		0	
	34, 538, 200	1. 61	0		-	
	27, 715, 272	1. 30	0		-	
	25, 307, 818	1. 18	0		-	
	7, 362, 100	0. 34	0		-	
	7, 362, 100	0. 34	0		-	
	7, 362, 100	0. 34	0		-	
	7, 362, 100	0. 34	0		-	

	7,362,100	0.34	0		-	
	7,362,100	0.34	0		-	
	7,362,100	0.34	0		-	
	7,362,100	0.34	0		-	
	7,362,100	0.34	0		-	
	7,362,100	0.34	0		-	
	7,362,100	0.34	0		-	

	7,362,100		7,362,100
	7,362,100		7,362,100
	7,362,100		7,362,100

2.3

3.1

3.2

3.3

5%

			1	2003 9 5		
			2			

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	2016 10 24

4.1

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2016

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	46,443,661,758.44	43,461,281,802.01
	54,546,739,339.58	51,990,753,421.55
	2,801,572,504.00	1,923,803,155.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	76,621,383.52	0.00
	203,000,000.00	400,000.00
	2,401,701,587.00	1,509,412,856.85
	84,051,213.74	31,748,556.44
	0.00	0.00
	0.00	0.00
	96,773,004.25	80,413,290.39
	-608,964,267.06	-366,369,736.51
	258,373,526.66	262,715,254.61
	94,777,618.18	9,831,804.29
	312,797,450.91	

	724,638,340.79	721,518,953.57
	0.00	0.00
	0.00	0.00
	13,859,745,446.89	13,274,398,403.45
	0.00	0.00
	4,099,887,448.90	4,308,412,846.76
	249,407,193.84	196,989,765.92
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	345,155,810.72	352,271,203.16
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	3,531,775,999.76	1,546,275,999.76
	22,810,610,240.90	20,399,867,172.62
	25,360,671,199.61	22,930,879,009.65
	2,094,250,000.00	1,087,250,000.00

1.				
2.				
	-2,406,140.99	-268,606,958.78	72,498,475.61	-454,920,148.88
1.	-79,005,114.55		-79,005,114.55	
2.	76,054,929.00	-280,468,364.86	61,844,387.22	-426,081,233.14
3.			0.00	
4.	-22,154,016.33		-26,942,822.87	
5.	22,698,060.89	11,861,406.08	116,602,025.81	-28,838,915.74
6.				
	25,056,731.66	-35,570,354.89	45,356,488.72	-75,248,943.35
	450,221,892.61	205,788,151.61	1,567,567,920.34	1,183,983,892.40
	219,635,143.74	-71,099,255.89	890,670,374.35	457,058,380.78
	230,586,748.87	276,887,407.50	676,897,545.99	726,925,511.62
(/)	0.1038	0.0923	0.3824	0.4262
(/)	0.1038	0.0923	0.3824	0.4262

	7-9	7-9	1-9	1-9
	846,136,685.88	798,717,295.24	2,500,888,218.71	2,864,334,783.56
	849,018,000.62	737,356,008.80	2,283,880,462.30	2,620,245,542.36
	4,581,175.38	2,234,658.44	9,622,806.92	11,380,636.70
	0.00	0.00	0.00	0.00
	52,185,704.05	77,713,038.54	182,008,631.57	241,750,282.40
	158,142,294.43	208,280,747.74	447,727,438.74	522,693,010.12
	0.00	91,065.30	-88,275.54	91,065.30
	0.00	0.00	0.00	0.00
	223,584,254.70	176,564,876.33	1,110,990,542.41	984,012,859.50

	6,012,449.28	-51,848,384.30	697,865,346.04	456,028,648.94
	17,329,929.00	-280,468,364.86	3,119,387.22	-426,081,233.14
1.	0.00	0.00	0.00	0.00
2.	0.00	0.00	0.00	

2016 1 9

	1-9	1-9
	13,557,714,426.25	14,906,309,899.88
	0.00	0.00
	0.00	

	1-9	1-9
	3,094,530,796.75	3,583,731,449.22
	0.00	0.00
	18,575,591.04	

2016

	31, 673, 255. 53	35, 403, 124. 64
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