600665

1.1

1.2

1.3

1.4

2.1

			(%)
	21,755,361,280.55	21,572,615,351.17	0.85
	3,131,749,975.68	3,045,555,196.27	2.83

	2,441,000	0.28	0		0	
1						
	2,412,900	0.28	0		0	

2.3

□ √

3.1

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	2018 3 31	2017 12 31	%	-

3.2

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3.3

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3.4

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	2018 4 27

4.1

2018 3 31

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	3,303,896,866.50	2,935,241,482.69
	17,711,407.30	18,261,157.00
	2,467,402,790.20	1,969,007,872.31
	496,968,021.29	980,716,057.90

	14,260,273,778.02	14,656,329,565.99
	337,657,591.11	322,003,794.40
	20,883,910,454.42	20,881,559,930.29
	7,968,967.40	7,950,583.57
	227,456,824.57	59,456,824.57
	136,844,779.70	138,428,625.68
	3,218,980.32	3,305,861.80
	691,195.48	964,340.31
	495,270,078.66	480,949,184.95
	871,450,826.13	691,055,420.88
	21,755,361,280.55	21,572,615,351.17
	18,600,000.00	
	1,431,456,928.22	1,716,746,136.07
	4,913,499,676.79	4,670,554,217.37
	53,674,998.06	91,252,837.63
	71,514,678.32	81,193,761.84
	176,560,773.25	101,887,373.65

	5,106,144.47	5,106,144.47
	958,641,450.57	865,726,630.87
	3,531,958,974.29	3,433,926,622.44
	11,161,013,623.97	10,966,393,724.34
	5,432,087,905.15	5,540,196,065.98
	1,990,482,396.53	1,989,531,593.27
	7,422,570,301.68	7,529,727,659.25
	18,583,583,925.65	18,496,121,383.59
	864,122,521.00	864,122,521.00
	201,093,446.62	201,093,446.62
	318,391,925.99	318,391,925.99
	1,748,142,082.07	1,661,947,302.66
	3,131,749,975.68	3,045,555,196.27
	40,027,379.22	30,938,771.31
	3,171,777,354.90	3,076,493,967.58
	21,755,361,280.55	21,572,615,351.17

2018 3 31

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	339,821,923.74	338,082,690.17
	217,009,888.64	211,717,345.18
	22,638,734.53	42,199,873.26
	3,381,457.27	1,941,934.33
	153,382,566.07	83,799,004.42
	5,106,144.47	5,106,144.47
	1,228,436,911.07	1,342,298,187.55
	2,116,742,479.44	2,114,955,488.42

2018 1—3

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	1,303,932,098.32	958,637,003.52
	1,303,932,098.32	958,637,003.52
	1,189,600,004.23	947,405,576.86
	1,059,840,981.59	871,804,107.65
	66,538,784.02	29,951,166.88
	24,114,523.63	27,768,932.84
	20,668,542.95	17,008,138.21
	17,024,657.04	-558,414.53
	1,412,515.00	1,431,645.81
“ ”		
“ ”	18,383.83	89,294.68
“ ”		
“ ”		
“ ”	114,350,477.92	11,320,721.34
	41,418.85	153,994.35
	108,798.73	49,387.45
“ ”	114,283,098.04	11,425,328.24
	28,999,710.72	3,582,875.30
“ ”	85,283,387.32	7,842,452.94
1. “ ”	85,283,387.32	7,842,452.94
2. “ ”		
1.	-911,392.09	-790,755.76
2.	86,194,779.41	8,633,208.70

1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	85,283,387.32	7,842,452.94
	86,194,779.41	8,633,208.70
	-911,392.09	-790,755.76
(/)	0.0997	0.0100
(/)	0.0997	0.0100

2018 1—3

	13,701,164.81	1,765,914.35
	9,142,107.78	554,861.53
	850,064.73	228,027.78
	1,671,321.85	1,524,614.85
	5,952,904.36	7,625,426.09
	2,351,256.53	1,597,216.28
	384,390.76	796,930.77
“ ”		
“ ”		
“ ”		
“ ”	-6,650,881.20	-10,561,162.95

	30,501.30	
	1,549.20	

	1,590,568,150.34	11,210,664.28
	3,184,335,431.22	1,023,096,238.08
	1,223,992,636.18	731,814,210.89
	88,377,304.90	82,492,302.33
	144,507,615.60	223,324,988.57
	1,083,395,369.28	128,192,524.92
	2,540,272,925.96	1,165,824,026.71
	644,062,505.26	-142,727,788.63
		500,000.00

12,161.11

	-102,597,314.92	19,260,076.94
	373,032,553.59	-135,923,931.14
	2,901,291,239.05	2,574,199,702.60
	3,274,323,792.64	2,438,275,771.46

2018 1—3

	19,179,975.00	-3,523,085.00
	743,282,669.65	1,748,294.05
	762,462,644.65	-1,774,790.95
	296,608,326.87	36,871,184.52
	27,575,850.00	27,842,534.85
	2,231,427.22	1,549,788.29
	2,466,802.07	53,346,224.66
	328,882,406.16	119,609,732.32
	433,580,238.49	-121,384,523.27
	186,812.66	144,947.00
	186,812.66	144,947.00
	-186,812.66	-144,947.00
	2,389,820,000.00	1,043,750,000.00
	2,389,820,000.00	1,043,750,000.00