600736

2019

	7　9	1-9	
	219,379,415.65	221,463,574.06	
	530,656.63	3,274,417.17	
	758,637.75	2,137,950.20	
		293,688.33	
	6,327,601.03	19,773,858.20	
	-27,447,970.39	46,622,535.99	
	1,101,260.70	4,499,007.99	

	7,299,800		7,299,800
1	6,086,312		6,086,312
	5,255,686		5,255,686
	4,250,000		4,250,000
	3,186,177		3,186,177

2.3

3.1

	6,636,823,091.29	3,753,298,124.45	76.83%	

	-2,314,935,852.11	-4,211,667,610.69		
	-141,497,533.82	349,303,979.09	-140.51	
	2,942,892,031.16	4,772,025,705.29	-38.33	

	454,672,963.26			
	235,897,127.46	113,146,823.95	108.49%	
	6,131,361,076.39	7,488,416,920.50	-18.12%	
	24,432,851,255.12	18,396,010,420.50	32.82%	
	5,438,308.06	247,312,683.60	-97.80%	
	884,114,964.76	460,558,152.42	91.97%	
	365,799,294.78	265,967,851.10	37.54%	
	1,561,970,120.02	1,097,580,851.61	42.31%	
	4,949,428,149.11	7,351,794,063.56	-32.68%	
	1,329,360,468.89	663,693,655.15	100.30%	
	6,193,823,371.82	2,132,458,147.49	190.45%	
	973,533,333.82	1,217,861,487.54	-20.06%	
	5,348,540,000.00	3,664,125,000.00	45.97%	
	6,117,269,079.29	4,119,707,625.28	48.49%	
	6,020,468,501.01	4,936,425,263.40	21.96%	

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2019

118,010,988 A 1,062,098,892

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66.77

549,555,541.00

2019 1.28 2019

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[2019] 80012 2019

4 30 3,533.92 654.57

682.80 28.23 4.31%

682.80

3

17# 18#

17# 18# 2019 21178

2019 3 31 17# 18# 9,987.90

12,314.49 2,326.59 23.29%

17# 18#

12,314.49

3.3

3.4

	2019 10 28

	561,826,081.84	446,641,557.55
	991,723,860.45	989,950,241.80
	361,330,878.55	
	365,799,294.78	265,967,851.10
	1,728,502,902.44	1,750,228,178.87
	1,561,970,120.02	1,097,580,851.61
	1,191,350,918.53	1,215,855,433.75
	161,647,429.26	161,371,560.42
	7,558,939.62	8,071,868.02
	263,772,878.65	250,575,630.42
	145,465,112.89	119,437,846.97
	7,340,948,417.03	7,066,152,063.59
	43,213,936,252.43	37,067,163,010.59

	16,791,423,566.95	15,521,746,964.10
	5,348,540,000.00	3,664,125,000.00
	6,117,269,079.29	4,119,707,625.28

14,307,035.03

	2019 9 30	2018 12 31
	1,280,992,206.86	1,175,271,902.08
	448,672,963.26	
		41,802.26

	1,846,471.51	1,846,471.51
	17,435,125.00	2,035,125.00
	2,182,271.14	10,440,683.01
	230,435.23	209,316.00
	2,823,362,922.88	2,154,373,805.17
	517,000,000.00	465,037,064.92
	3,362,057,225.76	2,633,942,465.61
	2,517,500,000.00	2,559,500,000.00
	5,870,695,011.22	3,873,766,807.26
	121,100.50	106,861.07
	94,228,706.19	81,860,041.13

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	-27,574,945.23	-26,561.16	37,140,065.24	
	2,221,314.20	-23,682,654.54	1,804,890.08	-36,196,503.79
	221,661,990.65	-147,848.80	221,661,990.65	523,251,088.74
	190,839,555.36	281,558,511.62	907,440,454.13	993,474,368.92
	2,116,739.85	4,506,399.80	6,595,923.57	12,514,314.32
	1,213,895.74	3,048,655.88	2,001,643.84	30,000,235.73
	191,742,399.47	283,016,255.54	912,034,733.86	975,988,447.51
	83,446,998.22	89,953,648.83	358,876,436.43	291,256,770.75
	108,295,401.25	193,062,606.71	553,158,297.43	684,731,676.76
1.	108,295,401.25	193,062,606.71	553,158,297.43	684,731,676.76
2.				
1. -	66,452,561.45	101,860,401.54	286,391,282.08	426,684,815.45
2. -	41,842,839.80	91,202,205.17	266,767,015.35	258,046,861.31
	-147,162.16	1,909,771.14	-174,016.94	-45,525,113.59
	-147,162.16	2,234,115.82	-174,016.94	-45,121,294.80
1.				
2.				
3.				

2019 1 9

	2019 1-9	2018 1-9
	4,389,598,631.44	5,137,137,150.83
	7,206,080.29	24,046,464.45
	6,321,855,457.03	6,112,596,057.12
	10,718,660,168.76	11,273,779,672.40
	8,225,231,524.16	7,601,773,026.23
	261,558,304.70	246,986,486.21
	1,057,394,559.63	906,082,084.88
	3,489,411,632.38	6,730,605,685.77
	13,033,596,020.87	15,485,447,283.09
	-2,314,935,852.11	-4,211,667,610.69
	9,705,173,106.79	4,420,410,890.88
	111,798,461.71	69,307,947.25
	456,388,946.17	651,888,582.58
	25,521,000.00	
	455,895,630.48	162,335,604.14
	10,754,777,145.15	5,303,943,024.85

	26,108,579.27	27,218,450.91
	3,064,535.59	5,900,163.05
	19,187,119,508.23	18,081,287,556.65
	19,216,292,623.09	18,114,406,170.61
	304,113,749.69	-82,715,469.80
	8,135,238,059.23	2,609,856,290.88
	450,164,470.96	269,491,101.57
	15,445,136.00	
	2,357,500,000.00	2,612,591,034.98
	10,958,347,666.19	5,491,938,427.43
	449,093.70	895,652.02
	8,265,564,927.84	2,923,667,169.40
	4,528,610,000.00	5,060,349,317.97
	12,794,624,021.54	7,984,912,139.39
	-1,836,276,355.35	-2,492,973,711.96
		1,094,600,000.00
	6,285,000,000.00	5,073,000,000.00
	643,000,000.00	125,000,000.00
	6,928,000,000.00	6,292,600,000.00
	4,275,000,000.00	1,872,500,000.00
	526,494,264.07	529,764,936.59
	488,622,825.49	272,563,286.66
	5,290,117,089.56	2,674,828,223.25
	1,637,882,910.44	3,617,771,776.75
	105,720,304.78	1,042,082,594.99
	1,175,271,902.08	796,454,356.91
	1,280,992,206.86	1,838,536,951.90

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	2018 12 31	2019 1 1	
	2,386,564,249.55	2,386,564,249.55	
		399,181,966.79	399,181,966.79
	41,802.26		-41,802.26
	10,982,940.81	10,982,940.81	
	414,377,720.33	414,377,720.33	
	113,146,823.95	113,146,823.95	
	7,488,416,920.50	7,488,416,920.50	
	18,396,010,420.50	18,396,010,420.50	
	247,312,683.60	247,312,683.60	
	483,599,233.08	483,599,233.08	
	460,558,152.42	460,558,152.42	
	30,001,010,947.00	30,400,151,111.53	399,140,164.53
	760,471,043.08		-760,471,043.08
	446,641,557.55	446,641,557.55	
	989,950,241.80	989,950,241.80	
		361,330,878.55	361,330,878.55
	265,967,851.10	265,967,851.10	

2019

	45,858,020.63	45,858,020.63	
	520,504.13	520,504.13	
	112,795,150.11	112,795,150.11	
	127,847,056.89	127,847,056.89	
	10,002,157.05	10,002,157.05	
	8,080,855,514.09	8,080,855,514.09	
	23,602,602,478.19	23,602,602,478.19	
	1,151,292,907.00	1,151,292,907.00	
	2,475,301,683.02	2,475,301,683.02	
	2,475,301,683.02	2,475,301,683.02	
	1,554,189,012.96	1,554,189,012.96	
	267,018,894.14	267,018,894.14	
	322,441,500.43	322,441,500.43	
	2,757,891,271.45	2,757,891,271.45	
	8,528,135,269.00	8,528,135,269.00	
	4,936,425,263.40	4,936,425,263.40	
	13,464,560,532.40	13,464,560,532.40	
	37,067,163,010.59	37,067,163,010.59	

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	2018 12 31	2019 1 1	
	1,175,271,902.08	1,175,271,902.08	
		399,181,966.79	399,181,966.79
	41,802.26		-41,802.26

	8,418,953,076.16	8,418,953,076.16	
	5,469,628.06	5,469,628.06	
	9,599,736,408.56	9,998,876,573.09	399,140,164.53
	758,471,043.08		-758,471,043.08
	5,045,823,576.39	5,045,823,576.39	
		359,330,878.55	359,330,878.55
	1,006,816.75	1,006,816.75	
	1,091,522.55	1,091,522.55	
	3,682,664.38	3,682,664.38	
	50,659,165.52	50,659,165.52	
	5,860,734,788.67	5,461,594,624.14	-399,140,164.53
	15,460,471,197.23	15,460,471,197.23	