



.....	3
.....	3
.....	5
.....	8

1.1

1.2

1.3

1.4

2.1

			(%)
	1,258,246,972.10	1,258,091,728.66	0.01
	1,048,196,220.82	1,045,155,199.60	0.29
	3.4334	3.4234	0.29
			(%)
	7,722,008.22	-1,367,272.61	
	0.0253	-0.0045	
			%
	141,198,303.74	197,793,492.97	-28.61
	3,041,021.22	2,386,763.43	27.41
	3,411,239.96	1,707,805.94	99.74
	0.2905	0.2338	0.0568
%	/	0.0100	0.0078
	/	0.0100	0.0078
			28.21
			28.21

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2016

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	4,358.40	
	213,800.00	

2016

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	30,000,000	9.83			30,000,000	
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	46,056,598.12	33,783,973.12	12,272,625.00	36.33%
	15,940,292.75	8,713,995.65	7,226,297.10	82.93%
	6,087,410.45	10,386,736.19	-4,299,325.74	

3.4

	2016 4 22

4.1

2016 3 31

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2016

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	92,867,747.04	55,988,653.68
	384,627,285.20	370,391,770.84
	154,276,735.63	154,276,735.63
	476,501,378.51	483,285,769.39
	1,994,589.12	2,016,327.09
	92,329,306.92	93,130,416.61
	32,092,413.47	31,898,585.76

	143,319,737.58	140,697,327.89
	305,295,872.00	305,295,872.00

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	1,600,006.07	1,553,925.78
	67,779,408.96	47,950,773.14
	14,163,772.97	15,922,438.69
	-323,029.83	-2,137,781.92
	156,689.57	
	-328,521.24	
	3,596,030.88	

2016

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0

0

2016 1 3

	103,809,691.06	75,427,702.62

2016

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2016 1 3

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	12, 550, 685. 59	40, 649. 20
	2, 922, 771. 21	2, 961, 553. 09
	25, 205, 842. 10	
	28, 128, 613. 31	2, 961, 553. 09
	-15, 577, 927. 72	-2, 920, 903. 89

