

600583

2019

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.....	6
.....	12

1.1

1.2

1.3

1.4

2.1

			0878 08878a (%)
	30,170,985,696.33	30,149,200,569.79	0.07
		22,892,941,649.83	-3.73

	7 9	1-9	
	0	151,900.93	
	43,851,857.54	59,550,001.28	
	24,067,032.81	89,675,711.30	
	24,446,898.29	29,768,683.33	
	8,964,136.63	27,175,840.46	
	-61,466.43	-79,471.57	
	-16,757,057.41	-35,481,604.30	
	84,511,401.43	170,761,061.43	

2.2

				103,924	
		(%)			
	2,138,328,954	48.36	0		0

	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	36,704,400	0.83	0		0	
	2,138,328,954				2,138,328,954	
	294,215,908				294,215,908	
	187,324,736				187,324,736	
	124,653,942				124,653,942	
	89,714,500				89,714,500	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	
	36,704,400				36,704,400	

	36,704,400		36,704,400
	36,704,400		36,704,400
	10		

2.3

3.1

35.05

0.79

80.65

-6.35

7 8 9

26.69

43.78

70.47

70.31

183

104

76%

287

9

019 1 1

201

%

3648

-2.22

1.30

1.30

3.3

3.4

3.5

	2019 10 29

	12,233,926.44	7,300,330.85	
en- S	72,540,217,476.30	36,7410.57	72,540,217,476.30

	2019 9 30	2018 12 31
	1,038,416,485.51	1,217,322,938.46
	2,994,237,558.11	3,858,091,286.22
	113,412,256.32	46,477,628.38

	7,469,983,319.87	8,075,389,354.68
	18,191,799,002.14	18,799,074,077.85
	27,893,171,125.78	28,018,403,414.71

2019 1—9

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	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	3,505,250,926.34	3,076,419,335.64	8,064,667,114.21	6,652,138,512.85
	3,505,250,926.34	3,076,419,335.64	8,064,667,114.21	6,652,138,512.85
	3,452,157,077.05	3,058,453,605.21	8,376,990,007.64	6,826,839,707.80
	3,239,792,520.59	2,854,183,198.16	7,914,741,770.47	6,361,142,502.76

“ ”				
“ ”				
“ ”		22,658,812.72		
“ ”	719,422.37		-12,592,235.38	
“ ”			-395,930,275.88	-1,670,444.76
“ ”			151,900.93	137,719.49
“ ”	79,951,283.17	28,574,113.90	-669,736,704.92	-165,112,944.08
	27,366,918.21	18,881,552.28	32,751,951.56	30,906,057.67
	3,269,196.78	655,214.35	3,332,445.09	2,329,099.80
“ ”	104,049,004.60	46,800,451.83	-640,317,198.45	-136,535,986.21
	25,206,770.47	4,673,216.55	-3,141,007.34	5,682,741.60
“ ”	78,842,234.13	42,127,235.28		

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	80,960,744.88	49,196,274.10	-614,277,793.12	-206,309,379.53
	-42,610.33	-488,836.81	-1,996,577.34	-2,413,452.66
(/)	0.02	0.01	-0.14	-0.03

“ ”

5.				
6.				
7.				
8.	-19,234,259.68	-8,195,740.20	-19,150,241.71	-10,682,617.70
9.				
	128,986,932.00	2,754,465.05	-380,227,606.52	1,245,714,142.00
(/)				
(/)				

2019 1—9

	2019 1-9	2018 1-9
	7,656,183,120.17	5,833,537,370.38
	170,601,313.54	187,772,519.71
	285,131,071.87	244,041,646.29
	8,111,915,505.58	6,265,351,536.38
	5,998,203,996.60	5,950,269,261.72

	1,618,296,420.56	1,491,247,095.41
	377,752,598.07	328,706,379.46
	133,375,617.56	114,459,196.87
	8,127,628,632.79	7,884,681,933.46
	-15,713,127.21	-1,619,330,397.08
	9,110,000,000.00	8,158,052,000.00
	104,017,480.28	71,786,832.47
		1,213,829.00
	9,214,017,480.28	8,231,052,661.47
	121,171,835.39	764,810,136.57
	8,840,800,000.00	8,461,000,000.00
		43,985,000.00
	8,961,971,835.39	9,269,795,136.57
	252,045,644.89	-1,038,742,475.10
		130,000,000.00
		130,000,000.00

	4,661,230,094.25	4,661,230,094.25	
	13,907,621,656.23	13,907,621,656.23	
	158,099,778.00		-158,099,778.00

	449,995,333.01	449,995,333.01	
	74,401,069.57	74,401,069.57	
	7,300,330.85	7,300,330.85	
	6,716,635,086.60	6,716,635,086.60	
	220,000,000.00	220,000,000.00	
	27,316,350.24	27,316,350.24	
	105,746,387.29	105,746,387.29	
	156,163,722.90	156,163,722.90	
	18,899,268.91	18,899,268.91	
	528,125,729.34	528,125,729.34	
	7,244,760,815.94	7,244,760,815.94	
	4,421,354,800.00	4,421,354,800.00	
	4,247,940,206.11	4,247,940,206.11	
	47,540,172.61	47,540,172.61	
	482,270,903.18	482,270,903.18	
	1,607,827,558.05	1,607,827,558.05	

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2019 1 1

	2018 12 31	2019 1 1	
	1,217,322,938.46	1,217,322,938.46	
	3,858,091,286.22	3,858,091,286.22	
	46,477,628.38	46,477,628.38	
	674,256,426.03	674,256,426.03	
	2,686,448,143.15	2,686,448,143.15	
	3,734,113,157.24	3,734,113,157.24	
	12,216,709,579.48	12,216,709,579.48	
	158,099,778.00		-158,099,778.00
	9,205,974,170.87	9,205,974,170.87	
		158,099,778.00	158,099,778.00
	3,417,054,227.08	3,417,054,227.08	
	2,113,313,515.76	2,113,313,515.76	

	403,030,394.29	403,030,394.29	
	71,854,468.44	71,854,468.44	
	432,367,280.79	432,367,280.79	
	15,801,693,835.23	15,801,693,835.23	
	28,018,403,414.71	28,018,403,414.71	
	6,574,816,227.05	6,574,816,227.05	
	1,939,072,850.28	1,939,072,850.28	
	195,717,732.68	195,717,732.68	
	81,545,033.12	81,545,033.12	
	81,822,316.05	81,822,316.05	
	4,033,653.30	4,033,653.30	
	8,877,007,812.48	8,877,007,812.48	

220,000,000.00

	4,245,387,997.87	4,245,387,997.87	
	19,971,616.77	19,971,616.77	
	438,785,312.37	438,785,312.37	
	1,598,184,996.16	1,598,184,996.16	
	8,075,389,354.68	8,075,389,354.68	
	18,799,074,077.85	18,799,074,077.85	
	28,018,403,414.71	28,018,403,414.71	

2019 1 1

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4.4