



2018

2018-176

2018 10

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	3,774,173,425.84	3,894,304,556.05		-3.08%
	2,009,089,927.89	1,998,699,578.56		0.52%
	631,124,568.34	158.89%		

	-106,883.18	
	766,020.43	
	3,136.31	
	29,851,711.65	--

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12,466

		1.32%	6,324,347	0		6,324,347
		1.30%	6,207,805	0		
10						
				34,486,746		34,486,746
				20,519,254		20,519,254
				16,667,394		16,667,394
				15,336,445		15,336,445
				11,432,176		11,432,176
				6,324,347		6,324,347
				6,207,805		6,207,805
				4,000,000		4,000,000
				3,518,500		3,518,500
				3,257,152		3,257,152
					0	
					3,518,500	3,518,500

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	103,460,241	0	0	103,460,241		2019
	34,296,529	0	0	34,296,529		2019
215	22,498,788	0	0	22,498,788		2018-10-29
156	13,494,965	0	0	13,494,965		2018-10-29
28	9,004,612	0	0	9,004,612		2018-10-29
	1,511,945	0	0	1,511,945		2019
	1,488,321	0	0	1,488,321		2019
	1,384,240	0	0	1,384,240		2019
	409,035	0	0	409,035		2019
	342,212	0	0	342,212		2019
	27,000	0	0	27,000		2019
	187,917,888	0	0	187,917,888	--	--

1	158.60%	
2	48.57%	
3	100%	
4	1,317.24%	
5	83.62%	
6	170.54%	
7	100%	
8	39.52%	
9	51.03%	
10	83.22%	
11	52.25%	
12	290.47%	
13		715.43%
14	100%	
15	32.81%	
16	80.04%	
17	92.12%	
18	103.39%	
19	126.02%	
20	32.99%	
21	70.18%	
22	35.53%	
23	114.91%	

24	119.46%		
25	398.66%		
26	100%	"	"
27	100%		
28	97.46%	2017	15
29	72.73%		
30	835.35%		
31	284.60%		
32		118.52%	
33		772.07%	
34		155.14%	
35	46.72%		
36		186.15%	
37		2,443.00%	
38		68.21%	
39			100%
40			100%
41		31,131.35%	
42	100%		
43			100%
44		9629.74%	
45	99.63%		
46	140.7%		
47		6,564.00%	
48	743.23%		
49		255.89%	
50	260.00%		

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2018

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2017 10 31

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2017 11 1

2017-127

12	2015	2018 09 14		2015	
575,980				2018-142	
25	2017	2018 09 14		2017	
779,416				2018-143	

<p>2018</p> <p>2017</p> <p>2018 2017</p> <p>10%</p> <p>2019</p> <p>20%</p>	<p>2018 09 14</p>	<p>2018</p> <p>2018-141</p>
<p>2014</p> <p>2017</p>	<p>2018 08 15</p>	<p>2018</p> <p>8</p>
<p>2017</p> <p>15,969,033.79</p>	<p>2018 08 15</p>	<p>2018 10</p> <p>2018-123</p>

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2018 6 11

2018—2020

2018-2020

2018

2018 6 12

(2018-2020)

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2018 3 20

265,486,700	10	1.5	3,982.3005	2017 12
31	265,486,700		10 8	212,389,360
2017		2018 4 25		
2018 8 13				2018
	2018 6 30			477,897,755
10	2		9,557.9551	2018
	2018 10 12			
2018			22,659.16 -24,817.18	215% -245%
2018			12,102.03 -12,842.97	390% -420%
			2018	
	4,000			, 2018
	2018			

1

	820,623,724.83	1,120,243,314.79
	574,321,766.63	485,466,285.55
	103,995,904.05	60,493,617.42

	394,870,576.12	390,466,584.22
	45,455,033.74	55,498,153.32
	1,108,602,278.97	603,758,411.05
	17,910,936.54	6,620,336.18
	21,882,562.32	22,582,058.09
		352,027,161.61
	1,638,721,387.69	1,480,952,704.47
	3,774,173,425.84	3,894,304,556.05
	571,732,619.33	674,032,183.33
	243,177,944.06	402,110,847.38
	25,692,181.30	17,011,665.74
	32,300,696.77	17,629,444.02
	42,897,347.42	28,175,192.47
	156,744,718.35	40,142,591.03

	489,259,267.22	60,000,000.00
	1,561,804,774.45	1,239,101,923.97
	160,000,000.00	210,000,000.00
		398,330,615.41
	19,186,112.69	21,757,320.76
	3,261,793.65	4,854,817.31
	182,447,906.34	634,942,753.48
	1,744,252,680.79	1,874,044,677.45
	477,897,755.00	265,446,380.00
	936,423,798.51	1,132,954,181.74
	-763,309.05	-9,690,994.36
	48,695,781.99	48,695,781.99
	546,835,901.44	561,294,229.19
	2,009,089,927.89	1,998,699,578.56
	20,830,817.16	21,560,300.04
	2,029,920,745.05	2,020,259,878.60
	3,774,173,425.84	3,894,304,556.05

2

	140,818,426.49	572,739,266.84
	71,374,552.18	49,459,435.51
	71,374,552.18	49,459,435.51
	5,817,128.21	2,240,171.96
	257,460,319.25	56,120,119.52
		233,876.25
		489,269,960.76
	303,378,127.59	5,283,028.80
	778,848,553.72	1,175,345,859.64
	50,000,000.00	50,000,000.00
	11,145,918.82	

	2,573,580,706.76	2,316,265,487.59
	3,352,429,260.48	3,491,611,347.23
	407,100,000.03	409,100,000.03
	14,498,067.38	21,829,991.12
	3,564,356.72	5,575,750.96
		309,818.00
	442,680.12	912,700.93
	546,420,650.48	577,828,626.31
	489,259,267.22	60,000,000.00
	1,461,285,021.95	1,075,556,887.35
	160,000,000.00	210,000,000.00
		398,330,615.41
	11,304,407.57	15,753,628.13
	171,304,407.57	624,084,243.54
	1,632,589,429.52	1,699,641,130.89
	477,897,755.00	265,446,380.00

	935,118,904.82	1,131,649,287.87
		-9,628,574.80
	48,695,781.99	48,695,781.99
	258,127,389.15	355,807,341.28
	1,719,839,830.96	1,791,970,216.34
	3,352,429,260.48	3,491,611,347.23

	631,124,568.34	243,784,402.02
	631,124,568.34	243,784,402.02

	13,917,848.85	14,073,938.31
“ ”	1,993,575.54	-1,082,568.23
		-936,194.81
“ ”		154,575.34
“_”		
“_”		0.00
“ ”	77,497,743.37	16,607,936.90
	5,201.52	293,863.45
	160,919.96	91,349.12
“ ”	77,342,024.93	16,810,451.23
	15,685,411.78	914,368.13
“ ”	61,656,613.15	15,896,083.10
“ ”	61,656,613.15	15,896,083.10
“ ”		
	61,667,904.88	16,127,134.20
	-11,291.73	-231,051.10
	-465,471.88	140,604.10
	-465,471.88	140,604.10
1.		
2.		
	-465,471.88	140,604.10
1.		

2.		
3.		
4.		
5.	-465,471.88	140,604.10
6.		
	61,191,141.27	16,036,687.20
	61,202,433.00	16,267,738.30
	-11,291.73	-231,051.10
	0.158	0.04
	0.158	0.04
	0.00	0.00

4

	12,871,802.31	48,868,002.92
	7,637,735.94	38,903,842.20
	31,065.90	268,046.82
	329,725.63	437,330.04
	16,588,831.20	7,789,891.27
	4,694,985.06	1,218,420.51
	12,819,104.37	5,688,420.21
	13,914,359.14	5,800,981.85
	548,918.33	121,618.68
	-1,055,930.74	1,758,700.21
	2,742,908.32	-551,666.67
“ ”	81,479,929.35	-936,194.81

		-936,194.81
“ ”		
“ ”	56,049,122.62	-8,684,509.82
	1,465.52	
“ ”	56,050,588.14	-8,684,509.82
	0.00	
“ ”	56,050,588.14	-8,684,509.82
“ ”		
“ ”		

	56,050,588.14	-8,684,509.82

5

	1,523,472,767.56	749,032,201.80
	1,523,472,767.56	749,032,201.80
	1,436,251,211.47	736,352,478.44
	1,022,084,147.73	452,219,107.29
	9,293,508.51	8,175,241.70
	93,809,918.89	70,539,023.56
	134,806,114.09	79,214,440.69
	136,358,026.72	100,610,009.79
	41,153,683.29	19,148,970.33
	48,367,202.81	22,505,611.37
	5,724,654.50	2,684,629.41
	-1,254,187.76	6,445,685.08
	43,059,976.81	39,226,011.85
“ ”	14,353,005.87	-4,805,782.24
		-4,659,408.82

“ ”		229,315.07
“ ”		
“ ”	1,101,464.44	
“ ”	145,736,003.21	47,329,268.04
	96,507.59	3,796,754.91
	207,890.77	762,270.57
“ ”	145,624,620.03	50,363,752.38
	25,434,823.99	2,719,273.54
“ ”	120,189,796.04	47,644,478.84
“ ”		

4.		
5.	-700,889.49	239,795.86
6.		
	129,117,481.35	47,884,274.70
	129,871,835.26	47,475,627.28
	-754,353.91	408,647.42
	0.310	0.120
	0.310	0.120
	0.00	0.00

6

	39,704,656.48	110,000,722.72
	28,370,139.60	83,887,676.92
	117,852.73	316,812.32
	2,424,011.25	1,639,514.69
	46,281,622.46	29,646,370.09
	12,771,506.45	7,017,657.33
	37,519,322.07	19,552,169.59
	42,013,581.82	20,091,961.19
	2,773,783.85	573,097.99
	-1,106,246.35	2,725,876.19
	6,241,188.70	3,332,373.04
“ ”	117,042,958.64	46,340,591.18
		-4,659,408.82
“ ”		

“ ”	1,101,464.44	
“ ”	37,712,060.05	14,887,609.81
	10,465.52	1,079,999.90
“ ”	37,722,525.57	15,967,609.71
“ ”	37,722,525.57	15,967,609.71
“ ”	37,722,525.57	15,967,609.71
“ ”		

	508,600,000.00	20,000,000.00
	22,612,213.42	13,442,500.00
	30,572.41	
		93,626.58
	1,610,000,000.00	5,155,077.00
	2,141,242,785.83	38,691,203.58
	30,353,643.07	39,776,613.89
		250,000,000.00
	176,028,510.06	
	1,945,948,967.56	20,000,000.00
	2,152,331,120.69	309,776,613.89
	-11,088,334.86	-271,085,410.31
	1,765,258.88	481,210,722.94
		400,000.00
	207,000,000.00	86,000,000.00
	53,311,982.73	800,000.00
	262,077,241.61	568,010,722.94
	313,299,564.00	37,154,668.48
	151,501,663.45	42,569,250.16
	9,800,289.84	8,376,977.84
	474,601,517.29	88,100,896.48
	-212,524,275.68	479,909,826.46
	-551,546.50	-153,206.52
	-359,897,097.93	118,794,246.37

	1,069,614,862.84	538,633,929.22
	709,717,764.91	657,428,175.59

8

	17,178,373.81	120,044,654.43
		3,246.37
	820,679,909.55	402,026,070.30
	837,858,283.36	522,073,971.10
	23,462,417.82	194,636,048.63
	39,542,335.75	46,405,763.23

	463,661.52	480,810,722.94
	118,000,000.00	0.00
		0.00
	30,951,858.08	0.00
	149,415,519.60	480,810,722.94
	140,000,000.00	20,000,000.00
	88,085,659.46	40,155,599.98