2017

[redacted]

201[redacted]

| | | |
|---|---|---|
| | [illegible] | |
| | -3[illegible]74.55 | |
| | -5,125,645.53 | |
| | -15,376,936.58 | [redacted] |

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|---|---|---|
| | 84,353,563.95 | |
| | 3,062,199.40 | |
| | 53,245,528.41 | |

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2017

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|---|---|---|---|---|
| | | | | |
| | 350,665,075.44 | 228,322,005.88 | 53.58% | |
| | - | 350,784,000.00 | -100.00% | |
| | 1,711,788,890.35 | 972,212,070.90 | 76.07% | , 1% 2017 9 17.12 |
| | 311,032,790.20 | 228,982,829.78 | 35.83% | |
| | - | 214,000,000.00 | -100.00% | |
| | 54,580,050.04 | 83,926,293.01 | -34.97% | |
| | 2,000,000,000.00 | 999,000,000.00 | 100.20% | |
| | -318,529,434.31 | -92,653,324.94 | -243.79% | |
| | 14,097,106.98 | 158,710,104.65 | -91.12% | |
| | 650,262,733.80 | 360,534,137.27 | 80.36% | |
| | 114,766,230.64 | 233,726,835.88 | -50.90% | |
| | 8,134,495.23 | 25,516,821.93 | -68.12% | 2016 5 1 |
| | 867,093,844.58 | 233,752,133.36 | 270.95% | |

2017

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|---|---|---|---|---|
| | -1,623,868,084.34 | -2,910,771,415.77 | 44.21% | |
| | 861,307,954.24 | 1,565,375,210.13 | -44.98% | |

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2006 6 12

239,976,258.19

2014

2017 9 30 239,976,258.19 148,952,342.20 17,040,715.55

131,912,150.30

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2015 3 30 2 2017 3

2015 10 29 2 3

2016 8 19 5 3

2016 9 19 1,000

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2016 12 20 10 2

100,000 2017 1 26 2017 2 13 50,000

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2017 4 14 1,000 1

2017 7 3 -2017 9 19 1,158,300

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3 [2015]2538

330,578,512 A 1

9.68 3,199,999,996.16

3,167,999,996.20 2015 11 30

[2015] 0126 2016 2,730,695.85

1,365,000.00

1,367,443,52

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 002217 | | 26,415,856.05 | | 11,729,870.00 | 7,453,393.95 | | 15,423,590.05 | | 7,622,284.35 | 33,869,250.00 | | |
| | 002636 | | 28,053,513.42 | | | -172,049.67 | | 28,053,513.42 | | -98,145.32 | 27,881,463.75 | | |
| | 601233 | | 17,156,248.60 | | 2,154,000.00 | 5,070,618.92 | | 15,420,285.60 | | 5,321,015.08 | 22,226,867.52 | | |
| | 00260 | | 18,14 | | | 3,924, | | 18,14 | | 4,042, | 22,07 | | |

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|---|---|---|---|---|---|---|---|
| | 2017 | | | | | | |
| 1 | 7,308.66 | | 598.34 | 308.66 | | 555.78 | 1,907.00 |
| 000822 | 12,544,502.00 | | 5,305,498.00 | 16,282,852.00 | 3,738,350.00 | 5,305,498.00 | 17,850,000.00 |
| 600487 | 10,848,500.00 | 4,665,000.00 | 6,351,500.00 | 6,095,500.00 | | 6,395,500.00 | 17,200,000.00 |
| 000059 | 15,583,500.00 | 7,140,000.00 | 856,500.00 | 10,196,000.00 | | 1,102,900.00 | 16,440,000.00 |
| 601958 | 16,423,616.30 | 15,835,500.00 | -379,016.30 | | 1,756,540.00 | -379,016.30 | 16,044,600.00 |
| 002597 | 10,506,681.84 | 6,994,456.26 | 3,527,846.11 | 3,613,775.94 | | 3,741,291.31 | 14,034,527.95 |
| 002002 | 11,969,949.00 | 2,936,000.00 | -344,949.00 | 9,024,949.00 | | -244,949.00 | |

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| 1. | 36.15 | 8.7 |
| 2. | | 3.58 |
| 3. | | |

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| 9. | —— | —— |
| 9.1. | | 4 |
| 9.2. | | 30.33 |
| 9.3. | | |
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| | 779,830,288.74 | 675,296,574.26 |
| | | |
| | 350,665,075.44 | 228,322,005.88 |
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| | | |
| | | |
| | 2,284,722.22 | 3,801,819.44 |
| | 374,364,592.33 | 390,715,452.84 |
| | | 350,784,000.00 |
| | | |
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|---|---|---|
| | 1,711,788,890.35 | 972,212,070.90 |
| | | |
| | 2,802,827.54 | 0.00 |
| | | |
| | 76,546,841.68 | 79,972,298.97 |
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| | | |
| | 1,827,460.56 | 2,128,748.25 |
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| | | |
| | | |
| | 311,032,790.20 | 228,982,829.78 |
| | 100,824,205.30 | 104,502,892.75 |
| | 8,370,277,720.55 | 7,141,747,034.28 |
| | 10,377,422,399.28 | 9,504,666,886.70 |
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| | 0.00 | 214,000,000.00 |
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| | 355,890,075.27 | 333,383,734.92 |
| | 103,276,505.96 | 142,359,769.09 |
| | 3,911,111.11 | 1,739,645.33 |

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| | 2017 | |
| | 1,065,906.32 | 1,065,906.32 |
| | 54,580,050.04 | 83,926,293.01 |
| | | |
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| | | |
| | 2,000,000,000.00 | 999,000,000.00 |
| | 2,518,723,648.70 | 1,775,475,348.67 |
| | | |
| | | |
| | | |
| | 123,545.68 | 830,933.06 |
| | | |

2017

| | | |
|---|---|---|
| | 126,278,121.85 | 126,278,121.85 |
| | 118,025,851.43 | 118,025,851.43 |
| | 1,843,373,604.98 | 1,494,057,583.71 |
| | 7,851,800,516.87 | 7,728,360,604.97 |
| | | |
| | 7,851,800,516.87 | 7,728,360,604.97 |
| | 10,377,422,399.28 | 9,504,666,886.70 |

| | | |
|---|---|---|
| | 316,164,801.52 | 191,807,274.17 |
| | -3,403,332.70 | 50,912,333.77 |
| | 30,510,500.36 | 59,255,107.36 |
| | 33,913,833.06 | 8,342,773.59 |
| | 244,977,758.71 | 98,635,191.73 |
| | 250,779,374.88 | 98,926,632.41 |
| | 5,801,616.17 | 291,440.68 |
| | 48,067,122.36 | 41,598,720.89 |
| | 26,360,136.20 | -46,555.56 |
| | 16 0 | |

2017

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| | 380.00 | 10,000.00 |
| | | |
| | 364,963.85 | |
| | | |
| | 191,741,532.36 | 91,476,451.51 |
| | 48,134,501.22 | 24,007,705.05 |
| | 143,607,031.14 | 67,468,74. 7 |

2017

| | 2017 | |
|---|---|---|
| | 549,303,341.21 | 466,830,420.79 |
| | 10,970.00 | 1,031,500.00 |
| | 0.00 | 0.00 |
| | 377,623.50 | 44,032.00 |
| | 2,778.95 | 0.00 |
| | 548,936,687.71 | 467,817,888.79 |
| | 137,810,831.80 | 117,372,380.51 |
| | 411,125,855. | |

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| 6. | | |
| | | |
| | 185,249,746.54 | -41,683,977.40 |
| | 185,249,746.54 | -41,683,977.40 |
| | | |
| | | |
| | 0.1330 | 0.1134 |
| | 0.1330 | 0.1134 |

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|---|---|---|
| | - | |
| | 450,000,000.00 | |
| | - | 436,303,335.16 |
| | 853,825,512.21 | 525,405,815.43 |
| | 350,784,000.00 | 200,000,000.00 |

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|---|---|---|
| | | |
| | 74,017,359.52 | 9,041,301.88 |
| | 155,391,210.84 | 123,893,871.55 |
| | | |
| | 18,278,184.91 | 10,085,480.61 |
| | 227,184,709.06 | 338,755,566.21 |
| | 104,828,886.29 | 27,306,709.28 |
| | 859,584,308.49 | 979,082,929.53 |
| | 867,093,844.58 | 233,752,133.36 |
| | | |
| | 1,417,212,110.19 | 1,373,931,079.20 |
| | 132,613,612.51 | 100,686,562.84 |
| | 4,800.00 | |
| | | |
| | | |
| | 1,549,830,522.70 | 1,474,617,642.04 |
| | 3,170,940,462.09 | 4,376,860,005.30 |
| | 2,758,144.95 | 8,529,052.51 |
| | | |
| | | |
| | 3,173,698,607.04 | 4,385,389,057.81 |
| | -1,623,868,084.34 | -2,910,771,415.77 |
| | | |
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| | | |
| | 2,500,000,000.00 | 1,748,000,000.00 |
| | 2,500,000,000.00 | 1,748,000,000.00 |
| | | |
| | 61,809,834.64 | 46,357,375.98 |
| | | |
| | 1,576,882,211.12 | 136,267,413.89 |
| | 1,638,692,045.76 | 182,624,789.87 |
| | 861,307,954.24 | 1,565,375,210.13 |
| | | |
| | 104,533,714.48 | -1,111,644,072.28 |
| | 675,296,574.26 | 2,173,697,442.81 |
| | 779,830,288.74 | 1,062,053,370.53 |

2017 10 30