603298

2018

1.1

1.2

1.3

1.4

2.1

			(%)
	5,809,996,248.38	5,156,501,857.10	12.67
	3,735,013,936.56	3,492,524,845.26	6.94
	1-9	1-9	(%)
	393,153,835.98	549,642,311.09	-28.47
	1-9	1-9	%
	6,461,154,317.83	5,168,214,682.51	25.02
	429,924,354.47	372,037,425.37	15.56
	373,719,437.36	320,027,168.88	16.78
%	11.80	11.26	0.54
/	0.69	0.60	15.00
/	0.69	0.60	15.00

	5,270,468		5,270,468
	4,680,000		4,680,000
	4,205,615		4,205,615
	3,990,730		3,990,730
	3,650,800		3,650,800
	2,759,438		2,759,438
	2,520,000		2,520,000
	2,077,670		2,077,670
	1,938,000		1,938,000

2.3

3.1

3.1.1

			(%)	
	87,716.60	60,782.53	44.31	
	11,604.13	8,449.86	37.33	
	15,981.78	5,750.63	177.91	

5,257.97 3,554.94 47.91

	46.37	27.61	67.95	
	13,526.83	2,743.79	393.00	
	16,722.98	12,374.55	35.14	
	1,708.02	1,089.41	56.78	
	1,050.26			
	1,625.09	457.90	254.90	
	567.18			
	14.09	37.99	-62.91	

3.1.2

			(%)	
	22,270.85	13,166.23	69.15	
	-1,396.41	-287.18		
	6,708.36	3,704.12	81.11	
	1,017.16	623.71	63.08	
	141.61	6.27	2,158.53	
	181.59	1,324.92	-86.29	
	936.02	1,967.04	-52.41	
	233.79	98.95	136.27	

3.1.3

			(%)	
	170,163.77	337,200.00	-49.54	
	5,886.11	3,386.41	73.82	
	382.64	58.55	553.53	

	914.26			
	2,728.91			
	50,657.68	12,827.72	294.91	
	179,954.00	431,830.00	-58.33	
	1,536.36	114.62	1240.39	
	19,706.87	4,182.31	371.20	
	1,951.22			
	7,873.57	1,960.47	301.62	
	882.51	1,752.09	-49.63	IPO
	1,007.89	-545.31		

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2018 9 30

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	597,866,605.91	783,125,827.09
	877,166,045.13	607,825,263.27
	171,373,965.60	189,751,501.01
	705,792,079.53	418,073,762.26
	104,554,202.52	131,557,858.82
	116,041,280.93	84,498,603.53
	988,106,921.90	864,683,948.71
	1,518,852,923.27	1,516,737,033.44
	4,202,587,979.66	3,988,428,534.86
	25,500,000.00	25,500,000.00
	159,817,827.96	57,506,254.81
	52,579,745.54	35,549,433.84
	893,407,329.78	809,176,053.83

	246,082,573.11	56,546,829.04
	191,626,857.14	148,443,647.97
	2,767,705.74	6,753,919.98
	463,662.96	276,077.72
	35,162,566.49	28,321,105.05
	1,607,408,268.72	1,168,073,322.24
	5,809,996,248.38	5,156,501,857.10
	135,268,295.10	27,437,910.71
	1,248,945,169.61	1,050,846,621.55
	167,229,760.50	123,745,541.46
	39,512,772.27	37,237,371.06
	94,562,012.17	81,588,808.43
	17,080,217.96	10,894,091.33
	171,285.19	95,253.88

	5,671,795.06	
	16,368,835.91	17,295,905.85
	48,794,124.54	21,874,859.85
	1,751,392,352.15	1,353,625,204.39

2018 9 30

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	1,209,443,675.15	980,239,784.75
	56,900,678.48	107,687,838.17
	17,285,506.74	18,594,345.27
	62,041,680.52	27,798,053.98
	4,302,139.71	4,047,216.42
	159,500.00	
	1,469,973,680.60	1,138,367,238.59
	4,578,954.00	4,578,954.00
	12,835,524.32	12,882,879.62
	17,414,478.32	17,461,833.62
	1,487,388,158.92	1,155,829,072.21
	618,854,180.00	618,854,180.00
	1,080,350,635.02	1,080,350,635.02
	283,950,799.84	283,950,799.84
	1,451,600,145.64	1,248,890,825.68
	3,434,755,760.50	3,232,046,440.54
	4,922,143,919.42	4,387,875,512.75

2018 1—9

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	7-9	7-9	1-9	1-9
	2,119,745,433.31	1,662,016,554.70	6,461,154,317.83	5,168,214,682.51
	2,119,745,433.31	1,662,016,554.70	6,461,154,317.83	5,168,214,682.51
	1,977,191,095.45	1,549,647,534.31	5,968,313,599.64	4,740,820,318.53
	1,690,590,325.14	1,292,640,423.41	5,139,929,086.23	4,089,721,215.52
	11,730,895.60	11,095,624.31	36,774,331.91	32,986,183.11
	131,591,808.89	101,632,856.28	370,421,749.40	300,286,997.23
	71,013,961.42	58,071,962.68	198,781,701.22	172,774,558.71
	82,210,782.05	82,893,421.47	222,708,502.60	131,662,271.92
	-8,992,704.24	-183,149.92	-13,964,068.98	-2,871,814.15
	1,846,692.37	151,496.88	5,284,844.89	352,180.48
	-3,731,822.52	-2,541,194.51	-9,857,670.71	-9,185,052.28
	-953,973.41	3,496,396.08	13,662,297.26	16,260,906.19
	822,472.06	4,951,184.64	1,815,917.73	13,249,155.14
	17,572,846.62	8,978,023.93	67,083,553.55	37,041,228.07
	3,755,376.68	1,918,571.87	10,171,573.15	6,237,085.03
	191,719.29	20,407.63	1,416,074.05	62,727.55

	161,141,375.83	126,318,636.59	563,156,263.52	477,747,474.74
	376,885.17	1,790,109.51	9,360,231.89	19,670,384.34
	1,565,293.09	653,847.68	2,337,883.52	989,535.49
	159,952,967.91	127,454,898.42	570,178,611.89	496,428,323.59
	22,701,430.17	25,894,895.28	97,814,154.24	89,166,419.22
	137,251,537.74	101,560,003.14	472,364,457.65	407,261,904.37
1.	137,251,537.74	101,560,003.14	472,364,457.65	407,261,904.37
2.				
1.	114,365,123.57	90,776,404.29	429,924,354.47	372,037,425.37
2.	22,886,414.17	10,783,598.85	42,440,103.18	35,224,479.00
	131,542.79	2,259.11	-474,761.47	-549,718.36
	127,757.34	1,445.84	-238,985.30	-351,819.75

1.

1.

2.				
3.				
4.				
5.	127,757.34	1,445.84	-238,985.30	-351,819.75
	3,785.45	813.27	-235,776.17	-197,898.61
	137,383,080.53	101,562,262.25	471,889,696.18	406,712,186.01
	114,492,880.91	90,777,850.13	429,685,369.17	371,685,605.62
	22,890,199.62	10,784,412.12	42,204,327.01	35,026,580.39
(/)	0.18	0.15	0.69	0.60
(/)	0.18	0.15	0.69	0.60

0 ,

0

1.				
2.				
1.				
2.				
3.				
4.				
5.				
	85,208,249.18	79,314,964.03	388,365,573.96	357,177,760.83
(/)				
(/)				

2018 1—9

	1-9	1-9
	4,507,075,816.85	3,880,794,722.47
	178,901,367.64	196,652,429.96
	57,521,396.21	65,961,684.60
	4,743,498,580.70	4,143,408,837.03
	3,252,864,002.60	2,656,167,045.87

4,318,300,000.00
4,446,577,245.19
-1,040,127,644.30

2018 1—9

	1-9	1-9
	3,712,487,009.46	3,220,347,940.55
	94,404.00	11,238,692.22
	33,814,001.70	54,396,556.78
	3,746,395,415.16	3,285,983,189.55
	2,959,315,457.92	2,304,003,919.02
	145,210,376.76	129,666,928.09
	126,614,752.13	154,917,214.21
	230,300,320.36	170,080,692.74
	3,461,440,907.17	2,758,668,754.06
	284,954,507.99	527,314,435.49
	1,676,357,677.59	3,290,100,000.00
	112,494,128.06	78,221,131.96
	663,370.00	190.00
	10,372,500.00	
	1,799,887,675.65	3,368,321,321.96
	448,621,252.33	81,377,507.28
	1,801,626,400.00	4,323,229,246.05
	2,250,247,652.33	4,404,606,753.33
	-450,359,976.68	-1,036,285,431.37
	120,000,000.00	
	120,000,000.00	
	189,536,460.60	185,656,254.00
	59,249.95	17,520,911.41
	189,595,710.55	203,177,165.41

	-69,595,710.55	-203,177,165.41
	-235,001,179.24	-712,148,161.29
	621,164,800.48	1,336,085,422.89
	386,163,621.24	623,937,261.60

4.2