

300498

2019-44



**2019**

**2019 04**

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|   |                   |                   |          |
|---|-------------------|-------------------|----------|
|   |                   |                   |          |
|   | 13,972,281,224.20 | 13,154,031,480.86 | 6.22%    |
|   | -460,457,980.32   | 1,408,386,480.68  | -132.69% |
|   | -737,765,477.47   | 1,337,463,822.71  | -155.16% |
|   | -436,357,843.09   | 325,206,203.13    | -234.18% |
| / | -0.0882           | 0.2698            | -132.69% |
| / | -0.0882           | 0.2698            | -132.69% |
|   | -1.33%            | 4.20%             | -5.53%   |
|   |                   |                   |          |
|   | 53,090,022,645.70 | 53,950,016,587.48 | -1.59%   |
|   | 34,456,591,486.18 | 34,568,444,298.19 | -0.32%   |

|  |                |    |
|--|----------------|----|
|  |                |    |
|  | 443,834.78     |    |
|  | 24,588,340.18  |    |
|  | 329,666,892.18 |    |
|  | -3,101,121.40  |    |
|  | 74,176,491.47  |    |
|  | 113,957.12     |    |
|  | 277,307,497.15 | -- |

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|  |    |            |    |            |
|--|----|------------|----|------------|
|  |    | 40,736,777 |    | 40,736,777 |
|  |    | 38,376,943 |    | 38,376,943 |
|  | 10 |            | 10 |            |
|  |    |            |    |            |

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|  |             |           |  |             |   |   |
|--|-------------|-----------|--|-------------|---|---|
|  | 79,883,355  | 110,000   |  | 79,773,355  |   |   |
|  | 543,158,311 | 4,697,752 |  | 538,460,559 | / | / |



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|  | 2019 3 31        | 2018 12 31 |   |  |
|--|------------------|------------|---|--|
|  | 2,266,851,864.38 | 0.00       | - |  |

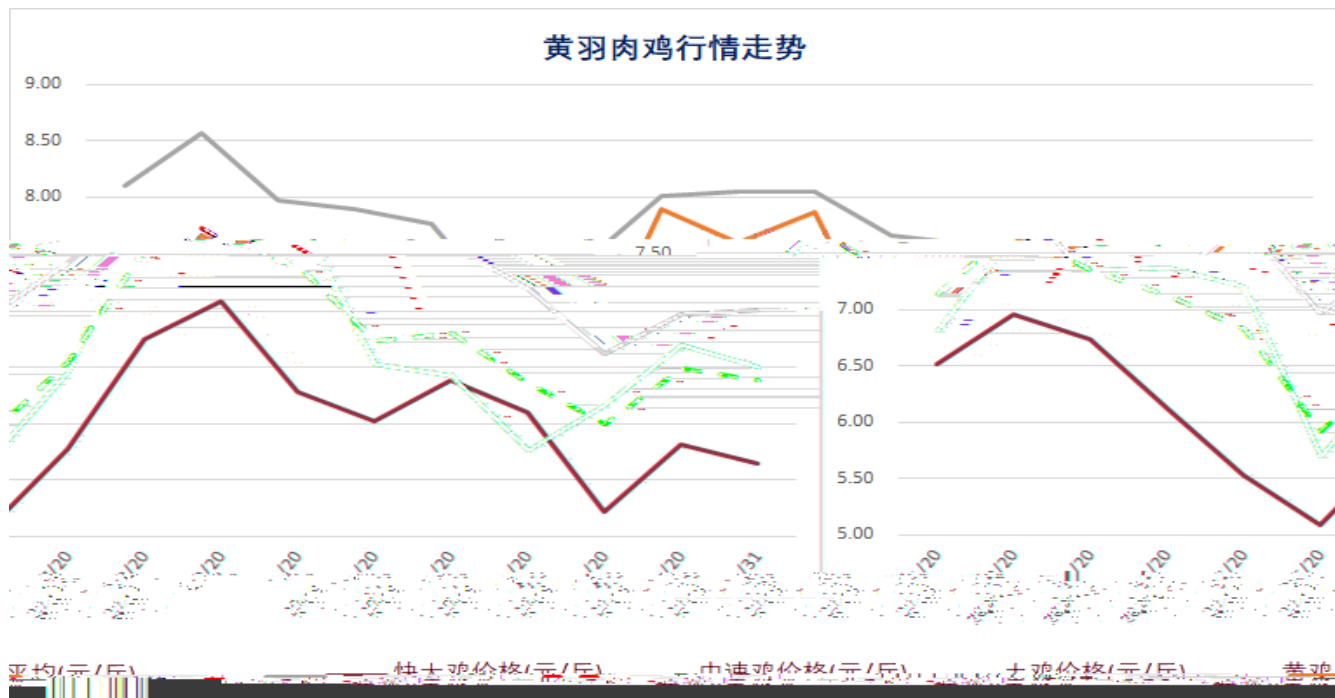
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|  |                |                |          |      |
|--|----------------|----------------|----------|------|
|  | 930,537,017.09 | 688,364,905.36 | 35.18%   | 1.15 |
|  | 149,568,170.95 | 52,325,239.21  | 185.84%  |      |
|  | 43,216,716.90  | -1,337,716.73  | 3330.63% |      |

4.60

1

14.78%



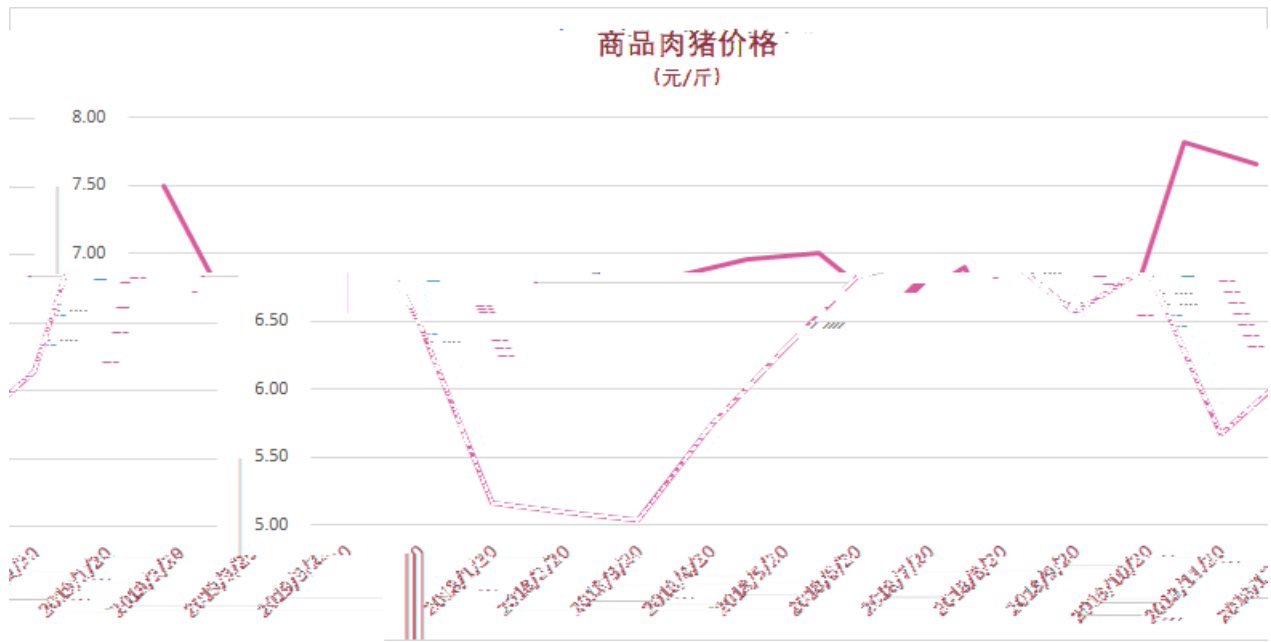
2

1-2

3

1-2

4.69%



3

1.15

2019

5

|  |                  |
|--|------------------|
|  | 3,926,195,785.34 |
|  | 43.48%           |

5

5

5

61.58%

|     |            |     |                |
|-----|------------|-----|----------------|
|     | 141,271.09 |     | 908            |
|     | 0          |     |                |
|     | 0          |     | 130,606.33     |
|     | 0.00%      |     |                |
| ( ) | (1)        | (2) | (3)<br>(2)/(1) |

|  |  |          |          |  |          |         |               |          |           |  |  |
|--|--|----------|----------|--|----------|---------|---------------|----------|-----------|--|--|
|  |  |          |          |  | 47       |         |               |          | 2         |  |  |
|  |  |          |          |  |          |         |               |          |           |  |  |
|  |  | 9,002.94 | 9,002.94 |  | 9,176.67 | 101.93% | 2014<br>12 31 | 1,077.77 | 14,106.87 |  |  |

1,464 1,464

972.22



|  |  |   |
|--|--|---|
|  | <p>21,330.00</p> <p>2019 3 31</p> <p>12,502.59</p> <p>12,599.63</p> <p>2018 1 11</p> <p>18,000.00</p> <p>2019 3 31</p> <p>8,398.43</p> | <p>16,783.94</p>                                  |
|  |  |   |
|  | <p>2012 3 19</p> <p>B5-02-03</p> <p>8000</p> <p>8000</p> <p>B5-02-04</p>   | <p>26,747.1</p> <p>2012 10 23</p> <p>27,259.4</p> |
|  |  |   |
|  |  |   |
|  |  |   |

|  |                              |
|--|------------------------------|
|  | 473.23<br>[2011] 09006040291 |
|  |                              |
|  |                              |
|  | 1                            |
|  | 8000                         |
|  | 60%                          |
|  | 6,286.39                     |
|  | 2                            |
|  | 8,829.01                     |
|  | 3                            |
|  | 15,008.22                    |
|  | 4                            |
|  | 8,660.48                     |
|  | 7,037.47                     |
|  |                              |

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2019 03 31

|  | 2019 3 31        | 2018 12 31       |
|--|------------------|------------------|
|  |                  |                  |
|  | 1,286,094,850.86 | 1,797,809,042.29 |
|  |                  |                  |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 21,487,734,187.36 | 21,801,801,737.18 |
|  |                   |                   |
|  |                   |                   |
|  |                   | 4,083,943,247.35  |
|  |                   |                   |
|  |                   |                   |
|  | 11,613,998.03     | 11,613,998.03     |
|  | 491,237,186.47    | 461,865,469.64    |
|  | 1,171,092,502.11  |                   |
|  | 2,128,886,691.52  |                   |
|  | 39,528,152.97     | 40,193,124.36     |

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|  |  |                  |                  |
|--|--|------------------|------------------|
|  |  | 290,895,522.78   | 283,818,300.05   |
|  |  |                  |                  |
|  |  |                  |                  |
|  |  |                  |                  |
|  |  | 817,440,655.27   | 1,297,829,584.57 |
|  |  | 57,880,210.86    | 39,018,276.14    |
|  |  | 6,486,177,472.22 | 6,624,585,833.02 |
|  |  | 72,907,224.30    |                  |



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|--|-------------------|-------------------|
|  |                   |                   |
|  |                   |                   |
|  | 2,400,275,056.25  | 3,214,046,992.13  |
|  | 32,669,191,579.31 | 32,878,254,720.90 |
|  |                   |                   |



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|  |                   |                   |
|--|-------------------|-------------------|
|  | 3,189,838,623.08  | 3,189,838,623.08  |
|  | 16,088,559,356.51 | 16,049,370,398.20 |
|  | 29,860,708,192.18 | 29,706,050,565.87 |
|  | 44,116,575,437.21 | 43,582,717,951.55 |

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|--|-------------------|-------------------|
|  |                   |                   |
|  | 13,972,281,224.20 | 13,154,031,480.86 |
|  | 13,965,811,939.65 | 13,154,031,480.86 |
|  | 6,469,284.55      |                   |
|  |                   |                   |



|    |                 |                  |
|----|-----------------|------------------|
| 4. |                 |                  |
| 5. |                 |                  |
| 6. |                 |                  |
| 7. |                 |                  |
| 8. | 8,780,234.86    | -2,697,733.80    |
| 9. |                 |                  |
|    |                 | 95,966.00        |
|    | -386,454,509.11 | 1,987,211,444.05 |
|    | -391,977,509.46 | 1,911,093,632.41 |
|    | 5,523,000.35    | 76,117,811.64    |
|    |                 |                  |
|    | -0.0882         | 0.2698           |
|    | -0.0882         | 0.2698           |

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|   |                 |                |
|---|-----------------|----------------|
|   |                 |                |
|   | -876,375.75     | 836,783.53     |
|   |                 |                |
|   |                 |                |
| - | -415,849.89     | 79,927.96      |
|   | -135,797,587.95 | 475,092,430.42 |
|   | 40,196.45       | 33,773.31      |
|   | 220,117.20      | 89,478.05      |
|   | -135,977,508.70 | 475,036,725.68 |
|   |                 |                |
|   | -135,977,508.70 | 475,036,725.68 |
|   |                 |                |



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|--|-------------------|-------------------|
|  |                   |                   |
|  |                   |                   |
|  | 8,584,619.39      | 5,021,966.61      |
|  | 28,063,095.57     | 132,711,494.48    |
|  | 13,791,620,655.58 | 12,977,776,025.98 |
|  | 11,658,752,981.45 | 9,839,172,989.50  |
|  |                   |                   |
|  | 3,093,509.30      |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 1,842,905,145.47  | 2,368,524,416.45  |
|  | 53,269,955.70     | 62,557,931.63     |
|  |                   |                   |

|  |                  |                  |
|--|------------------|------------------|
|  | 2,518,925,645.17 | 101,965,000.00   |
|  |                  |                  |
|  |                  | 15,000,000.00    |
|  |                  |                  |
|  | 4,576,595,557.90 | 2,130,760,117.47 |
|  | -336,543,431.02  | -188,173,145.47  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 980,000,000.00   | 1,000,000,000.00 |
|  |                  |                  |
|  |                  | 3,906,303.04     |
|  | 980,000,000.00   |                  |



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|  |                |                  |
|--|----------------|------------------|
|  | 980,000,000.00 | 1,000,000,000.00 |
|--|----------------|------------------|



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|--|-------------------|-------------------|--|
|  |                   |                   |  |
|  | 2,415,000,000.00  | 2,415,000,000.00  |  |
|  | 2,485,456,902.50  | 2,485,456,902.50  |  |
|  | 17,564,900.03     | 17,564,900.03     |  |
|  | 170,410,347.78    | 170,410,347.78    |  |
|  | 5,321,054.97      | 5,321,054.97      |  |
|  | 5,093,753,205.28  | 5,093,753,205.28  |  |
|  | 18,376,509,265.32 | 18,376,509,265.32 |  |
|  |                   |                   |  |
|  | 5,313,109,027.00  | 5,313,109,027.00  |  |
|  | 6,267,205,887.71  | 6,267,205,887.71  |  |
|  | 1,185,105,957.45  | 1,185,105,957.45  |  |
|  | -36,946,486.97    | -48,368,929.13    |  |

|  |                   |                   |                 |
|--|-------------------|-------------------|-----------------|
|  | 28,361,961,624.05 | 28,361,961,624.05 |                 |
|  | 124,098,790.23    | 124,098,790.23    |                 |
|  | 3,214,046,992.13  | 3,214,046,992.13  |                 |
|  | 32,878,254,720.90 | 32,878,254,720.90 |                 |
|  |                   |                   |                 |
|  | 992,390,889.19    |                   | -992,390,889.19 |

|  |                   |                   |                |
|--|-------------------|-------------------|----------------|
|  |                   |                   |                |
|  | 5,313,109,027.00  | 5,313,109,027.00  |                |
|  | 6,338,838,475.04  | 6,338,838,475.04  |                |
|  | 1,185,105,957.45  | 1,185,105,957.45  |                |
|  | 3,189,838,623.08  | 3,189,838,623.08  |                |
|  | 16,049,370,398.20 | 16,224,536,865.21 | 175,166,467.01 |
|  | 29,706,050,565.87 | 29,881,217,032.88 | 175,166,467.01 |
|  | 43,582,717,951.55 | 43,757,884,418.56 | 175,166,467.01 |

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