

.....	3
.....	3
.....	5
.....	8

1.1

1.2

1.3

1.4

2.1

			(%)
	1, 258, 246, 972. 10	1, 258, 091, 728. 66	0. 01
	1, 048, 196, 220. 82	1, 045, 155, 199. 60	0. 29
	3. 4334	3. 4234	0. 29
			(%)
	7, 722, 008. 22	-1, 367, 272. 61	
	0. 0253	-0. 0045	
			%
	141, 198, 303. 74	197, 793, 492. 97	-28. 61
	3, 041, 021. 22	2, 386, 763. 43	27. 41
	3, 411, 239. 96	1, 707, 805. 94	99. 74
	0. 2905	0. 2338	0. 0568
%			
/	0. 0100	0. 0078	28. 21
/	0. 0100	0. 0078	28. 21

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2016

	4,358.40	
	213,800.00	

2016

	30,000,000	9.83			30,000,000	
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	46,056,598.12	33,783,973.12	12,272,625.00	36.33%
	15,940,292.75	8,713,995.65	7,226,297.10	82.93%
	6,087,410.45	10,386,736.19	-4,299,325.74	

3.4

	2016 4 22

4.1

2016 3 31

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	35,411,607.08	36,310,024.32
	15,330,176.56	13,290,593.38
	274,885.03	290,444.56
	1,297,500.63	1,297,500.63
	781,548,193.74	785,441,013.20
	1,258,246,972.10	1,258,091,728.66
	68,387,807.50	63,726,224.68
	6,400,952.79	6,904,818.60
	4,621,171.82	

2016

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	92,867,747.04	55,988,653.68
	384,627,285.20	370,391,770.84
	154,276,735.63	154,276,735.63
	476,501,378.51	483,285,769.39
	1,994,589.12	2,016,327.09
	92,329,306.92	93,130,416.61
	32,092,413.47	31,898,585.76

	143,319,737.58	140,697,327.89
	305,295,872.00	305,295,872.00

	1, 600, 006. 07	1, 553, 925. 78
	67, 779, 408. 96	47, 950, 773. 14
	14, 163, 772. 97	15, 922, 438. 69
	-323, 029. 83	-2, 137, 781. 92
	156, 689. 57	

2016		
(/)		
0	0	

2016 1 3

	103, 809, 691. 06	75, 427, 702. 62
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2016

(/)		
(/)		

2016 1 3

	12, 550, 685. 59	40, 649. 20
	2, 922, 771. 21	2, 961, 553. 09
	25, 205, 842. 10	
	28, 128, 613. 31	2, 961, 553. 09
	-15, 577, 927. 72	-2, 920, 903. 89

