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2016

	-120,084.99	
	-5.49	
	-6,155,578.75	
	18,466,330.77	

2.2

					61,150	
		(%)				
	488,359,560	56.52	0		185,000,000	
	2,880,000	0.33	0		0	
	2,580,271	0.30	0		0	
	2,260,000	0.26	0		0	
	2,169,600	0.25	0		0	
	1,866,100	0.22	0		0	
	1,600,000	0.19	0		0	
100	1,591,200	0.18	0		0	
	1,426,156	0.17	0		0	
	1,407,500	0.16	0		0	

	2,880,000		2,880,000
	2,580,271		2,580,271
	2,260,000		2,260,000
	2,169,600		2,169,600
	1,866,100		1,866,100
	1,600,000		1,600,000
100	1,591,200		1,591,200
	1,426,156		1,426,156
	1,407,500		1407500
	1 5% -- 2		

2.3

□ √

3.1

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	2016 3 31	2015 12 31	%
	3,713,858,146.12	1,934,062,420.91	92.02
	325,599,841.59	247,459,642.63	31.58
	19,510,000.00	12,510,000.00	55.96
	3,140,827,752.72	2,143,947,916.00	46.50
	79,322,539.25		

3.2

□ √

3.3 5%

√ □

2003 7

, 2014 6 25

2014 6 26

2016 3

3.4

√ □

2016 4 28

4.1

2016 3 31

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	3,713,858,146.12	1,934,062,420.91
	24,749,632.59	20,736,698.54
	925,404,376.93	955,521,102.47

	74,326,277.67	69,307,465.10
	13,693,173,938.67	13,405,993,941.67
	325,599,841.59	247,459,642.63
	18,757,112,213.57	16,633,081,271.32

34.12

Ä sm C]E *6 æ r àhÌÑ C^ÂgSqf 4 ni GÁ]	1,220,908,747.85	1,530,440,375.88			
	3,140,[illegible]	[illegible]	[illegible]	[illegible]	134.18 15.6

`a‡°5 ÂgSqfC4 > f ÌÍÑ k Ű ý

1,311,859,924.59

	7,777.68	9,444.36
	101,263,281.66	100,436,334.56
	1,435,881,958.10	1,435,621,853.57
	9,309,289,284.69	9,764,890,373.30
	305,694,402.72	377,304,409.87
	686,336,167.00	642,048,083.00
	27,790,264.65	34,566,679.89
	11,135,488.64	53,831,461.44
	118,798,719.03	68,932,633.62
	5,125,944.47	5,125,944.47
	1,701,864,453.68	1,723,031,777.43
	200,000,000.00	485,900,000.00
	3,056,745,440.19	3,390,740,989.72
	972,000,000.00	1,103,100,000.00
	2,972,340,691.89	2,970,225,771.88
	3,944,340,691.89	4,073,325,771.88
	7,001,086,132.08	7,464,066,761.60
	864,122,521.00	864,122,521.00

	201,650,381.69	201,650,381.69
	308,214,627.44	308,214,627.44
	934,215,622.48	926,836,081.57
	2,308,203,152.61	2,300,823,611.70
	9,309,289,284.69	

	9,839,387.89	-11,230,370.92
	2,459,846.98	-2,807,592.73

1.

2016 1—3

	1,488,466,113.52	451,016,461.27

	92,104,326.65	94,699,639.96
	14,138,579.86	15,781,858.41
	54,908,448.89	65,680,784.37
	5,298,502.36	12,419,448.56
	166,449,857.76	188,581,731.30
	-43,978,236.67	-108,244,950.70
	42,130.00	19,000.00
	42,130.00	19,000.00
	-42,130.00	-19,000.00
		354,100,000.00
	1,731,540,737.61	908,208,728.00
	1,731,540,737.61	1,262,308,728.00
	417,000,000.00	4,284,791.13
	32,439,588.53	33,468,220.07
	1,392,435,000.00	1,279,586,828.00
	1,841,874,588.53	1,317,339,839.20
	-110,333,850.92	-55,031,111.20
	-154,354,217.59	-163,295,061.90