

300498

2018-56



2018

2018 04

)

(

□ √

	13,154,031,480.86	12,802,605,526.55	2.74%
	1,408,386,480.68	1,473,219,768.21	-4.40%
	1,337,463,822.71	1,353,927,502.78	-1.22%
	325,206,203.13	955,941,073.63	-65.98%
/	0.2698	0.2822	-4.40%
/	0.2698	0.2822	-4.40%
	4.20%	4.72%	-0.52%
	50,276,726,566.66	49,039,585,688.19	2.52%
	34,527,608,291.14	32,616,514,658.73	5.86%



1 —

1 —

□ √

1

2

3

4

†

6

1

2

3

4

						2018			
						150,984,000	150,984,000	2018	11
						11,553,736	2	25%	
						127,232,640	127,232,640	2018	11
							2		
						123,383,520	123,383,520	2018	11
							2		
						115,200,000	115,200,000	2018	11
							2		
						111,844,800	111,844,800	2018	11
							2		
						111,395,161	25%		
						98,749,567	25%		
		81,581,999			81,581,999				
						79,443,355	25%		

√ □

	2018 3 31
	47,735,018.84
	255,542,024.70
	1,500,000,000.00
	575,348,348.25

465,252,773.16

31		
,145.84	-58.76%	
,169.37	48.08%	
,000.00	-40.00%	
,873.23	97.52%	

1,587,376,315.44

131.54 2.74%

1 1.53 26.40%

75.63% 32.85%

2 498.36 16.57%

22.37%

10.05%

2018

☐ ✓

☐ ✓

☐ ✓

☐ ✓

☐ ✓

5

✓ ☐

	2,721,071,609.13
	35.95%

5

5

5

✓ ☐



✓ ☐

2018 3 29

2018

<

>

2518

9,878

11 —

[illegible]

			<p>’</p> <p>;</p> <p>’</p> <p>’</p> <p>” ” ” ”</p>			
			<p>1</p> <p>2</p> <p>3</p> <p>4</p>	<p>2015</p> <p>11 02</p>		
			<p>1</p> <p>2</p> <p>3</p> <p>4</p> <p>5</p>	<p>2015</p> <p>11 02</p>		



18

				5			
			1				
				2			
			3,189,869,185				
			11		130,815		
				11	130,815		
		11	130,815				

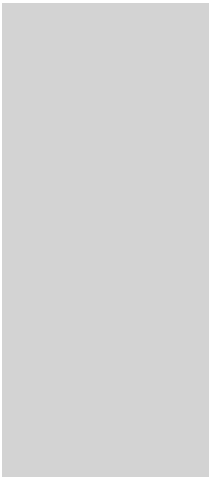
		1		/		2			
49				3					

2013

7,000	7,000	4,510.4	64.44%	10
		9		

		23,830	23,830	722.27	14,402.88	60.44%	2018 12 31				
		27,591.88	27,591.88								

			2018	3	31	18,000.00		
2011	9	7						
			9,002.94				1,464.00	
							2018	3 31
						9,176.67		
			972.22					
2011	10	25						
			2,860.00					
			2018	3	31		2,892.39	
2013	1	21		2013				
			60%			15,840	43	
				60%				2018
	3	31					15,840	
2013	3	26						
					1,952			
					2018	3 31		
			1,953.44					
2016	1	22				2016	2 19	2016



2013 3 26

2013 4 18

2012

GSP

51%

2014 4 30

2015 12 31

2014 8 25

2014 11 12 2014

☐ ✓

☐ ✓

☐ ✓

☐ ✓

1

2018 03 31

	1,199,302,385.78	



,3 6,179,087,50087i

	70,069,559.04	62,836,642.36
	917,951.35	992,967.97
	5,068,816,318.49	5,107,899,218.39
	70,000,000.00	70,000,000.00
	10,218,047,379.95	12,104,378,986.90
	1,895,000,000.00	895,000,000.00
	2,482,794,502.70	2,481,750,448.09
	98,741,065.44	116,503,520.79
	228,960,460.82	72,727,282.26
	4,705,496,028.96	3,565,981,251.14
	14,923,543,408.91	15,670,360,238.04
	5,220,356,227.00	5,220,356,227.00
	4,843,853,014.76	4,843,853,014.76
	714,123,885.75	211,416,734.02

	2,412,566,282.81	2,412,566,282.81
	21,336,708,880.82	19,928,322,400.14
	34,527,608,291.14	32,616,514,658.73
	825,574,866.61	752,710,791.42
	35,353,183,157.75	33,369,225,450.15
	50,276,726,566.66	49,039,585,688.19

2

	740,302,279.99	671,055,299.16
	25,906.91	349,798.95
	13,464,270.08	1,669,491.35
	424,611,921.14	30,142,432.91
	21,428,597,698.21	19,806,898,887.16
	123,052,466.15	100,558,084.18
	4,735,000,000.00	6,058,772,769.57
	27,465,054,542.48	26,669,446,763.28
	982,820,980.47	982,820,980.47
	6,597,760,540.67	6,668,312,587.74
	27,393,444.20	25,059,339.31

	381,592,197.10	381,279,097.17
	890,255,668.96	766,691,430.95
	13,509,557.00	12,384,235.22
	87,622,076.29	87,853,149.89
	24,540,305.55	25,239,527.34
	7,318,736.00	6,248,776.40
	9,012,813,506.24	8,955,889,124.49
	36,477,868,048.72	35,625,335,887.77
	1,500,000,000.00	2,500,000,000.00
	111,455,554.32	107,698,643.79
	305,294,897.56	83,365,776.98
	6,568,389.99	96,317,377.58
	27,099,591.65	2,785,693.73
	70,069,559.04	62,836,642.36
	5,846,168,319.52	5,632,939,228.02



	11,692,054,461.43	11,434,238,862.05
--	-------------------	-------------------

	502,803,117.73	90,045,278.62
	502,707,151.73	90,074,563.32
1.		
2.		

1.		
2.		

	5,021,966.61	3,746,709.74
	132,711,494.48	114,387,469.14
	12,977,776,025.98	12,518,708,190.73
	9,839,172,989.50	9,792,241,978.63
	2,368,524,416.45	1,303,155,349.30
	62,557,931.63	72,115,501.39
	382,314,485.27	395,254,287.78
	12,652,569,822.85	11,562,767,117.10

	2,130,760,117.47	2,380,234,079.63

	24,555,743.17	588,086.57
	376,521,661.09	300,476,144.52
	327,450,674.20	303,722,776.31
	120,541,918.22	42,308,185.01
	1,670,668.15	260,677.79

	1,000,170,000.00	1,000,000,000.00
	1,000,000,000.00	
	64,228,129.17	
		4,250,000.00
	1,064,228,129.17	4,250,000.00
	-64,058,129.17	995,750,000.00
	69,246,980.83	99,268,588.81
	671,055,299.16	313,947,707.25
	740,302,279.99	413,216,296.06