

601163

2018

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			(%)
	14,441,522,175.20	14,586,282,334.09	-0.99
	8,108,065,822.93	8,007,295,727.05	1.26
			(%)
	24,340,297.26	-509,790,342.45	104.77
			%
	1,805,463,972.76	2,159,655,351.49	-16.40
	98,939,284.76	156,869,235.65	-36.93
	67,462,909.50	130,791,172.19	-48.42

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2018

	1,946,239.75	168,367.54	1,777,872.21	1055.95	
	23,860,218.54	11,801,203.61	12,059,014.93	102.18	
	8,060,302.48	18,770,917.37	-10,710,614.89	-57.06	
	118,236,930.91	185,875,167.05	-67,638,236.14	-36.39	
	2018 1-3	2017 1-3		%	
	24,340,297.26	-509,790,342.45	534,130,639.71	104.77	
	-180,043,075.55	357,191,473.84	-537,234,549.39	-150.41	
	-83,433,328.41	-13,161,520.84	-70,271,807.57	-533.92	

3.2

	2017 6 26	2016	2017
	28	16	12
			3
	2018		14
	2017-018 2018-002 2018-007 2018008		
	2018		13.50
	2017-019 2018-004 2018018		

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	2018 4 25

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2018 3 31

	3,480,949,783.08	3,601,523,647.13
	407,260.20	407,260.20
	643,721,131.63	780,785,858.52
	991,525,086.52	826,785,889.99
	38,007,416.52	6,740,767.85
	16,533,717.90	22,172,053.94
	19,129,106.54	11,819,975.43
	1,492,312,798.50	1,536,958,685.60
	2,672,675,153.96	2,701,750,498.44
	9,355,261,454.85	9,488,944,637.10
	1,959,020.94	1,959,020.94
	2,900,186.62	2,952,862.39
	4,125,475,301.45	4,235,607,425.91
	343,175,772.54	243,200,486.84
	1,037,617.74	1,037,617.74

	469,881,192.58	472,948,553.20
	12,015,317.27	12,738,243.29
	118,156,877.09	117,180,292.30
	11,659,434.12	9,713,194.37
	5,086,260,720.30	5,097,337,696.90
	14,441,522,175.20	14,586,282,334.00
	150,000,000.00	-
	2,673,374.68	2,673,374.68
	846,010,367.60	887,598,278.20
	2,483,178,397.40	2,637,474,500.90
	102,469,915.30	72,604,159.20
	22,008,457.40	22,700,247.60
	262,790,364.80	235,419,108.30
	2,812,889.50	3,580,878.60
	113,478,358.75	122,809,446.40
	617,438,860.00	682,880,120.00
	4,602,860,985.60	4,667,740,114.10
	492,673,140.00	670,152,480.00

	887,141,865.63	887,141,865.63
	348,675,624.00	352,135,722.70
	1,810,004.15	1,518,068.19
	1,730,300,633.85	1,910,948,136.52
	6,333,161,619.54	6,578,688,250.60
	800,000,000.00	800,000,000.00
	4,123,973,050.00	4,123,973,050.00
	829,821.71	-972,664.58
	275,096.44	246,771.61
	833,231,566.60	833,231,566.60
	2,349,756,288.17	2,250,817,003.47
	8,108,065,822.93	8,007,295,727.05
	294,732.73	298,356.42
	8,108,360,555.60	8,007,594,083.40
	14,441,522,175.20	14,586,282,334.00

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	3,463,141,467.20	3,590,086,468.70
	407,260.20	407,260.20
	636,921,131.63	780,785,858.50
	938,988,089.30	800,064,974.30
	52,799,634.40	19,602,147.65
	16,533,717.90	22,172,053.94
	200,000,000.00	200,000,000.00

	63,061,991.97	89,586,717.87
	1,428,794,541.24	1,464,644,632.12
	2,670,737,389.15	2,699,889,470.9
	9,471,385,223.13	9,667,239,584.3
	1,959,020.94	1,959,020.94
	168,029,387.28	167,529,387.28
	2,900,186.62	2,952,862.39
	3,501,536,838.24	3,579,447,132.37
	340,676,945.9	240,701,660.2
	1,037,617.74	1,037,617.74
	441,559,911.93	444,412,089.16
	11,420,038.50	12,053,672.73
	110,017,699.56	109,520,216.85
	11,659,434.12	9,713,194.37
	4,590,797,080.84	4,569,326,854.0
	14,062,182,303.9	14,236,566,438.4
	150,000,000.0	-
	2,673,374.68	2,673,374.68
	846,010,367.61	887,598,278.2
	2,165,670,058.13	2,355,847,079.36

	4,282,884,708.9	4,353,030,451.0
	492,673,140.0	670,152,480.0
	887,141,865.6	887,141,865.6
	342,875,624.0	345,935,722.6
	1,810,004.15	1,518,068.19
	1,724,500,633.8	1,904,748,136.5
	6,007,385,342.7	6,257,778,587.5
	800,000,000.0	800,000,000.0
	4,115,038,303.6	4,115,038,303.6
	840,054,099.3	840,054,099.3
	2,299,704,558.1	2,223,695,447.8
	8,054,796,961.1	7,978,787,850.8
	14,062,182,303.9	14,236,566,438.4

	1,440,877,067.98	1,768,080,751.97
	20,997,194.96	25,794,173.74
	124,648,782.88	101,405,781.27
	93,700,793.63	87,112,381.31
	40,536,711.04	19,562,150.28
	3,033,556.09	2,497,434.39
	1,946,239.75	168,367.54
	23,860,218.54	11,801,203.61
	3,040,527.24	-
	110,516,851.71	167,172,249.68
	8,060,302.48	18,770,917.37
	340,223.28	68,000.00
	118,236,930.97	185,875,167.05
	19,301,269.84	28,944,015.50
	98,935,661.07	156,931,151.55
1.	98,935,661.07	156,931,151.55
2.		
1.	-3,623.69	61,915.90
2.	98,939,284.76	156,869,235.65
	1,802,486.29	915,616.52
	1,802,486.29	915,616.52
1.		
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	1,802,486.29	915,616.52
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2018

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5.	1,802,486.29	915,616.52
6.		
	100,738,147.36	157,846,768.00
	100,741,771.05	157,784,852.17
	-3,623.69	61,915.90
(/)	0.12	0.20
(/)	0.12	0.20

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	1,807,927,394.86	
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	1,096,416,770.84	1,581,412,492.40
	117,538,095.96	115,696,532.93
	92,312,195.59	154,109,623.74
	73,434,272.58	63,671,771.14
	1,379,701,334.97	1,914,890,420.27
	24,340,297.26	-509,790,342.41
	3,925,840,000.00	1,482,086,744.47
	34,411,997.60	5,702,022.77
	-	-
	-	-
	-	574,569,395.61
	3,960,251,997.60	2,062,358,162.84
	80,555,073.15	108,662,100.83
	4,059,740,000.00	1,593,607,399.99
		-
		2,897,188.20
	4,140,295,073.15	1,705,166,689.07
	-180,043,075.51	357,191,473.84
	150,000,000.00	
	-	
	500,618.47	
	150,500,618.47	
	223,100,000.00	
	10,833,946.88	12,858,405.63
		303,115.22
	233,933,946.88	13,161,520.84
	-83,433,328.41	-13,161,520.84
	-29,840,926.34	-3,793,831.43
	-268,977,033.00	-169,554,220.81

	2,502,491,672.13	2,307,039,441.10
	2,233,514,639.09	2,137,485,220.21

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	1,376,932,125.67	1,373,290,213.54
	13,871,229.97	7,993,611.25
	1,390,803,355.64	1,381,283,824.79
	1,164,047,749.56	1,651,993,569.83
	74,091,701.43	68,056,051.43
	59,048,755.68	120,582,896.41
	73,979,040.46	67,921,427.32
	1,371,167,247.13	1,908,553,944.99
	19,636,108.51	-527,270,120.20
	3,925,840,000.00	1,482,086,744.41
	34,411,997.60	5,702,022.77
		574,569,395.61
	3,960,251,997.60	2,062,358,162.89
	80,394,673.34	101,060,823.46
	4,060,240,000.00	1,593,607,399.99
		2,897,188.20
	4,140,634,673.34	1,697,565,411.65
	-180,382,675.74	364,792,751.20
	150,000,000.00	
	500,618.47	
	150,500,618.47	
	223,100,000.00	

	10,833,946.88	12,858,405.61
		303,115.22
	233,933,946.88	13,161,520.84
	-83,433,328.41	-13,161,520.84
	-31,168,274.79	-3,796,705.04
	-275,348,170.41	-179,435,594.88
	2,491,054,493.73	2,282,722,720.09
	2,215,706,323.30	2,103,287,125.21

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