

600884

1. 1

	7,909,239	0.70	0			
500	5,842,886	0.52	0			
	5,205,320	0.46	0			
	267,073,986					267,073,986
	180,629,096					180,629,096
1	60,209,698					60,209,698
	60,209,698					60,209,698
	21,202,500					21,202,500
	14,867,000					14,867,000
	10,452,359					10,452,359
	7,909,239					7,909,239
500	5,842,886					5,842,886
	5,205,320					5,205,320

: 301,048,492 2019 3 1
 2019 2 26
 2019 3 15 5%
 2019-007 15 6
 22,455,300 2%
 2019 4 9 2019 4 8 4
 9 7,721,979 0.69%
 52,487,719 4.67%
 5%

	1, 504, 852, 509. 84	1, 107, 359, 636. 78	35. 90%	4
	633, 597, 146. 35	459, 925, 696. 32	37. 76%	3
	2, 094, 236, 193. 12	1, 345, 200, 414. 45	55. 68%	

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-25, 157. 25

-172, 818. 30

	-307, 590, 228. 52	-168, 886, 141. 62		2
	432, 430, 346. 47	656, 959, 468. 35	-34. 18%	7. 5
	-1, 109, 485. 06	816, 448. 30	-235. 89%	

3. 2

2014 3 7 “2013 ”
 7.5 5 3
 2014 3 26 “122285” “13
 ” “104285” “13 ”
 3 7
 1
 2017 1 16 “13 ”
 2017 1 17 1 18 0
 0
 2019 3 7 “13 ”

3. 3

3. 4

	2019 4 26

4.1

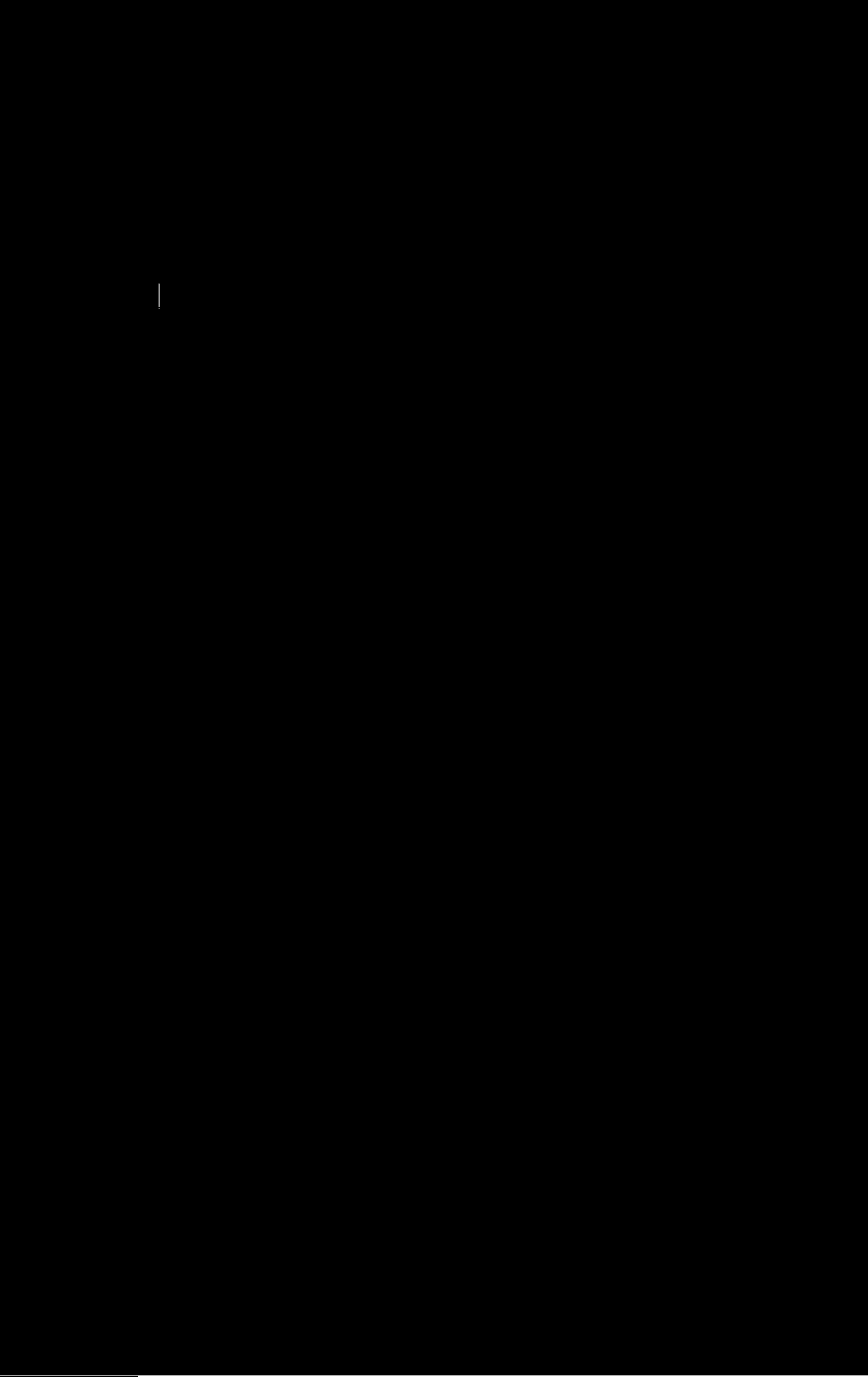
2019 3 31

:

:

	2019 3 31	2018 12 31
	2,365,803,030.39	2,619,513,785.55
	173,333,347.06	98,537.42
	3,871,921,512.31	3,477,610,936.56
	816,766,287.66	648,798,390.21
	3,055,155,224.65	2,828,812,546.35
	542,642,108.71	342,881,186.42
	252,325,877.04	221,840,282.64
	2,331,749,728.66	2,326,573,384.22
	637,643,517.89	657,070,346.79
	666,229,474.68	730,661,858.35
	10,841,648,596.74	10,376,250,317.95
		3,873,794,031.25
	591,254,228.23	635,086,374.39
	2,670,204,322.38	2,623,674,589.38
	4,384,938,460.04	

	1, 504, 852, 509. 84	1, 107, 359, 636. 78
	179, 752, 052. 75	156, 668, 822. 65
	5, 900, 000. 00	5, 900, 000. 00
	237, 000, 691. 88	240, 493, 602. 25
	633, 597, 146. 35	459, 925, 696. 32
	2, 561, 102, 400. 82	1, 970, 347, 758. 00
	11, 585, 672, 704. 13	10, 926, 549, 817. 92
	1, 122, 764, 986. 00	1, 122, 764, 986. 00
	4, 088, 274, 270. 29	4, 087, 722, 773. 53
	2, 094, 236, 193. 12	1, 345, 200, 414. 45
	2, 340, 700. 85	2, 188, 756. 54
	248, 266, 158. 41	248, 266, 158. 41
	3, 936, 451, 723. 10	3, 901, 055, 284. 75
	11, 492, 334, 031. 77	10, 707, 198, 373. 68
	1, 845, 330, 009. 37	1, 815, 072, 828. 72
	13, 337, 664, 041. 14	12, 522, 271, 202. 40
	24, 923, 336, 745. 27	23, 448, 821, 020. 32



	7,840,383.62	7,239,868.97
	13,552,520.02	13,552,520.02
	8,302,680,740.42	7,974,259,865.03
	12,540,076,189.46	11,991,618,845.78
	2,790,000,000.00	2,200,000,000.00
	8,635,699.90	9,086,155.30
	499,521.34	289,498.33
	404,638.65	6,288,412.66
	72,150,585.05	182,257,251.51
	619,268,194.96	662,634,619.17
		49,591,944.44
	701,360.00	701,360.00
		749,759,323.87
	3,490,958,639.90	3,810,315,260.84
	400,000,000.00	
	528,717,767.08	461,067,259.58
	928,717,767.08	461,067,259.58
	4,419,676,406.98	4,271,382,520.42
	1,122,764,986.00	1,122,764,986.00
	2,958,758,822.18	2,958,758,822.18

1.	65,612,055.39	180,387,779.60
2.		

	2019	2018
	9,975,742.68	17,887,769.86
	1,157,415.87	1,122,840.90
	208,512.27	23,153.01
	5,952,830.13	3,680,316.18
	21,208,066.87	21,025,565.40
	21,518,250.02	13,796,839.76
	36,728,456.72	34,146,622.51
	15,274,847.71	20,358,989.20
	21,241,884.73	9,878,106.32
	198,987.69	724,190.00
	30,341,541.98	32,295,879.02
	30,341,541.98	32,295,879.02
	-	
	4,075.24	
	-30,766,612.30	1,381,017.31
		84.49
	-30,766,612.30	1,380,932.82
	-30,766,612.30	1,380,932.82
	-30,766,612.30	1,380,932.82
	430,930,069.42	155,441,818.69
	431,556,610.29	
1.		
2.		
3.	431,556,610.29	
4.		
	-626,540.87	155,441,818.69
1.	-626,540.87	109,607.91
2.		
3.		155,332,210.78

4.		
5.		
6.		
7.		
8.		
9.		
	400,163,457.12	156,822,751.51
(/)	-0.027	0.001
(/)	-0.027	0.001

2019 1 3

	2019	2018
	1, 652, 115, 910. 31	1, 882, 075, 874. 79

	483,186,921.66	273,763,381.49
	20,000,000.00	
	224,368,171.23	
	727,555,092.89	273,763,381.49
	-307,590,228.52	-168,886,141.62
		16,000,000.00
		16,000,000.00
	2,857,456,458.00	2,119,549,712.41
		13,007,473.68
	2,857,456,458.00	2,148,557,186.09
	2,273,194,212.95	1,387,684,791.83
	111,274,741.59	103,912,925.91
	40,557,156.99	
	2,425,026,111.53	1,491,597,717.74
	432,430,346.47	656,959,468.35
	-1,109,485.06	816,448.30
	-289,777,802.54	64,595,439.37
	2,110,545,636.93	1,091,949,802.27
	1,820,767,834.39	1,156,545,241.64

	2019	2018
	6,993,480.75	8,341,643.56
	7,354,848.17	386,429,053.89
	14,348,328.92	394,770,697.45
		1,000,000.00
	13,227,079.86	9,013,629.55
	7,115,720.14	23,806,879.10
	23,968,231.51	452,200,078.68
	44,311,031.51	486,020,587.33

	-211,911,307.81	-78,031,872.38
	593,566,837.87	628,150,795.27
	381,655,530.06	550,118,922.89

4.2