. 3
. 3
. 6
. 8

1.1

1.2

1.3

1.4

2.1

			(%)
	19,495,931,748.36	17,344,987,196.73	12.40
	2,685,290,519.65	2,699,367,575.64	-0.52
			(%)
	415,877,625.67	-667,095,704.41	
			%
	525,881,194.22	130,152,343.79	304.05
	-14,077,055.99	81,143.14	-17,448.42
	-32,543,386.76	164,698.50	-19,859.37
%	-0.52	0.00	0.52
/	-0.0163	0.0001	-16,400.00
/	-0.0163	0.0001	-16,400.00

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

√ □

	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		

	2016 1-3	2015 1-3	%
	525,881,194.22	130,152,343.79	304.05
	489,726,190.77	94,751,524.10	416.85
	31,625,735.72	7,235,531.62	337.09
	27,439,211.65	18,400,918.31	49.12
	2,381,245.63	-5,492,735.76	
	821,956.05	-1,146,838.35	
	48,973.32		
	-46,180,621.56	-2,068,208.02	
	25,298,263.64	9,396.80	269,122.11
	676,348.63	121,041.15	458.78
	-21,558,706.55	-2,179,852.37	
	-5,669,770.68	-722,986.62	
	-14,077,055.99	81,143.14	-17,448.42

ώ

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

:

:

	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

	1,220,908,747.85	1,530,440,375.88
	3,140,827,752.72	2,143,947,916.00

1,311,859,924.59 [illegible]

	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	9,764,890,373.30

	25,298,263.64	9,396.80
	676,348.63	121,041.15
		14,302.42
“ ”	-21,558,706.55	-2,179,852.37
	-5,669,770.68	-722,986.62
“ ”	-15,888,935.87	-1,456,865.75
	-14,077,055.99	81,143.14
	-1,811,879.88	-1,538,008.89
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	-15,888,935.87	-1,456,865.75
	-14,077,055.99	81,143.14
	-1,811,879.88	-1,538,008.89
(/)	-0.0163	0.0001
(/)	-0.0163	0.0001

2016 1—3

[redacted]		
[redacted]		
[redacted]		

2016 1—3

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