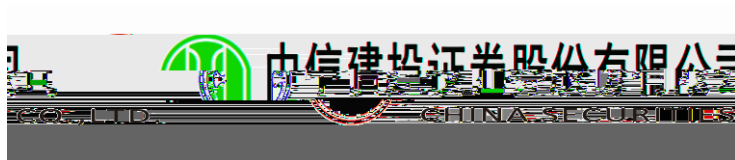


B

000488 200488



2017 3

1

2

3

4

5

6

7

8

		2016 1 13 2017 3 9
		H B
		93,659,148
/		
15		15

16

.....	2
.....	3
.....	5
.....	6
.....	6
.....	12
.....	13
.....	14
.....	15
.....	17
.....	17
.....	18
.....	25
.....	26

29,300.3657

15.13%

9,744.3423

5.03%

48,410.6228

25.00%

15

16

15

16

15

16

1

1

595

1,238,787,742.50

91370783783485189Q

2005 12 30 2055 12 29

15

2005 12 30

595

0536-2156718

2

414-424

16 C

3,000

2015 10 14

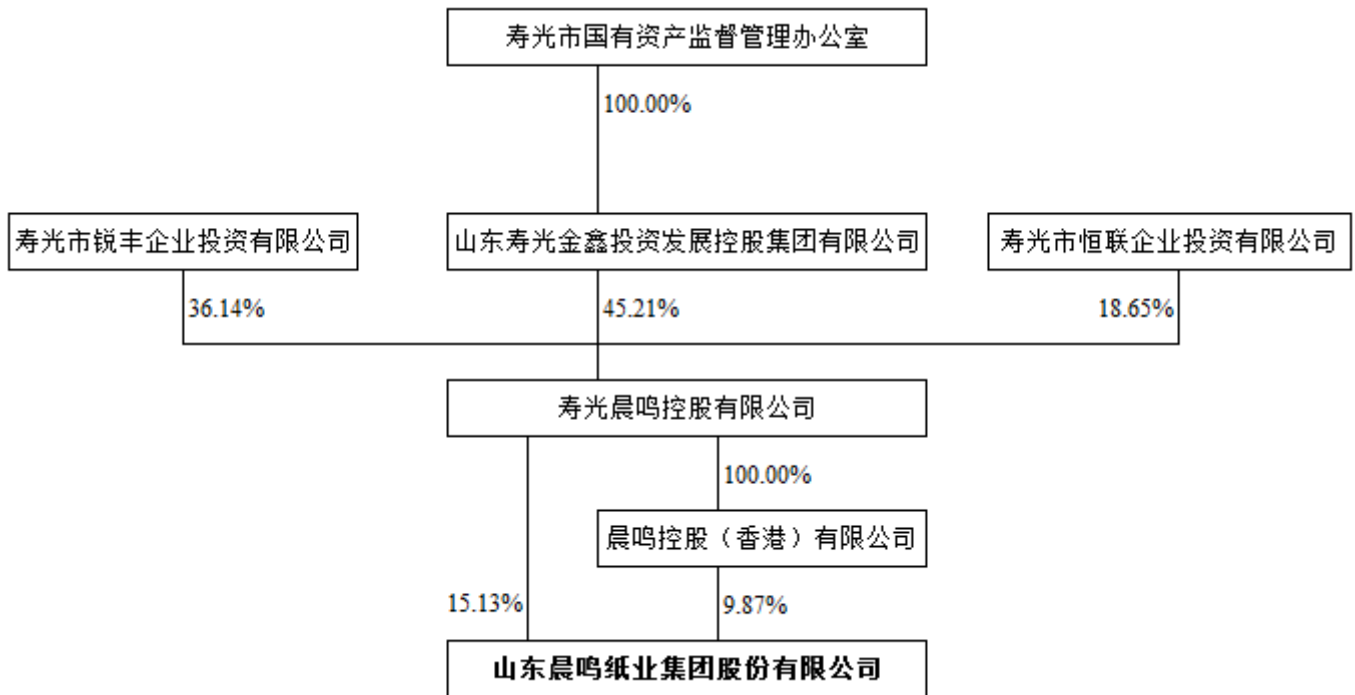
65345899-000-10-15-A

201515

16 424

		%
	3,000	100.00
	3,000	100.00

3



4

1

2005 12

16

36,000

1991 8 1

2

2

2005 12 30

1,238,787,742.50

2

5

1

2

6

1

	2015 12 31 /2015	2014 12 31 /2014	2013 12 31 /2013
	7,930,851.76	5,803,369.78	4,883,763.45
	6,253,799.14	4,347,592.92	3,392,521.17
	468,989.87	221,518.12	225,802.46
	78.85%	74.91%	69.47%
	2,031,485.42	1,911,742.69	2,042,162.12
	122,018.03	10,320.83	30,826.14
	152,249.89	49,817.79	77,101.52
	27,057.19	1,013.02	1,003.54

2013 2014 2015

2

	2015 12 31 /2015
	31,266.00
	7,619.56

	23,646.44
	24.37%
	-25.63
	-25.63

7

1

		370723196511xxxxxx			
		370723195803xxxxxx			
		370783197406xxxxxx			
		370723196603xxxxxx			
		370723196706xxxxxx			

2

		370783198706xxxxxx			

8

1 2014

1		3,000	100%	
2		20,000	100%	
3		10,000	52%	
4		2,500	40%	
5		10,000	25%	
6		7,000	14.29%	
7		1,000	10%	
8		50,000	16.60%	
9		4,000	62.50%	

5%
5%
5%
5%

12

12

12

12

2015 10 20

B H

2016 1 13 2017 3 9

H B

29,300.3657

15.13%

9,744.3423

5.03%

48,410.6228

25.00%

2016 1 13 2017 3 9

H 24,467,500

H 6.95% B

69,191,648

B 14.69% H B

93,659,148

4.84%

48,410.6228

20,156.2000 A

67,455.0062

12

12

12

12

12

12

1

2

15

3

4

2016-034

3 2017 2 17

2017

2017

35,000

2016 9

2017 2

10

10.1.6

2018 2 10

2017 2 17

2017-014

24

3,000

5%

6

H B

			/	
2016.9	H		7.03 7.21	79.15
	B		6.64 7.15	615.54
2016.10	H		6.76--6.85	65.95
	B		6.83--6.88	15.70
2016.11	H		6.52--7.13	501.10
	B		6.70--7.60	1,651.68
2016.12	B		7.42--7.86	1,008.61
2017.2	B			

	7,582,839,356.54	1,656,602,232.09	1,740,520,586.37
	35,557,524,097.55	24,307,904,361.95	17,777,250,594.56
	109,000,000.00	73,000,000.00	
	9,084,087,143.84	1,420,598,667.99	
	151,109,010.96	121,681,569.26	175,007,715.56

	62,537,991,444.21	43,475,929,194.36	33,925,211,665.19
	1,685,425,500.00	1,685,425,500.00	1,685,425,500.00
	2,582,800,000.00		
	456,437,324.31	238,148,749.59	205,768,792.07
	498,292,498.00		
	-52,562,395.03	5,067,572.55	
	23,059,962.04	23,059,962.04	23,059,962.04
	493,030,818.77	263,479,449.26	341,249,223.99
			2,521,108.84
	4,689,898,712.09	2,215,181,233.44	2,258,024,586.94
	12,080,627,456.53	12,342,587,335.79	12,654,398,227.76
	16,770,526,168.62	14,557,768,569.23	14,912,422,814.70
	79,308,517,612.83	58,033,697,763.59	48,837,634,479.89

2

	2015	2014	2013
	20,314,854,170.07	19,117,426,931.58	20,421,621,188.60
	20,314,854,170.07	19,117,426,931.58	20,421,621,188.60
	19,236,969,885.45	19,091,174,266.64	20,147,737,509.84
	14,768,784,995.34	15,323,989,395.28	16,653,735,155.98
	133,046,735.22	91,030,073.05	85,832,210.98
	1,190,961,739.99	1,148,055,535.23	1,129,145,035.51
	1,388,591,874.10	1,159,411,186.61	1,198,207,530.82
	1,755,584,540.80	1,280,175,056.46	986,070,198.63
	-77,635,955.05	88,513,020.01	94,747,377.92
	-19,078,538.02	6,856,815.32	11,221,828.76
	83,738,552.80	70,098,857.63	23,155,907.36
		-4,093,720.77	-550,051.22
	1,220,180,254.45	103,208,337.89	308,261,414.88
	311,005,804.35	410,311,345.82	504,048,197.01
	15,395,550.60	86,153,319.82	
	8,687,132.75	15,341,778.28	41,294,461.31

	1,522,498,926.05	498,177,905.43	771,015,150.58
	432,237,378.20	109,239,075.46	177,674,984.53
	1,090,261,547.85	388,938,829.97	593,340,166.05
	270,571,869.52	10,130,225.27	10,035,402.40
	819,689,678.33	378,808,604.70	583,304,763.65
	-379,093,893.72	16,829,094.54	-125,955,268.40
	711,167,654.12	405,767,924.51	467,384,897.65
	212,941,901.93	12,676,688.98	49,481,424.30
	498,225,752.19	393,091,235.53	417,903,473.35

3

	2015	2014	2013
	18,577,236,564.74	17,314,976,594.80	19,924,421,264.23
	6,453,340.46	9,544,605.83	15,764,794.45
	1,685,392,063.14	599,986,969.23	422,993,381.61
	20,269,081,968.34	17,924,508,169.86	20,363,179,440.29
	10,916,668,800.35	10,998,606,216.24	15,952,557,041.64
	884,488,245.20	833,795,827.84	1,017,529,386.00
	1,130,243,926.64	914,734,942.86	1,068,573,028.56
	16,849,063,597.29	4,191,971,447.07	1,202,873,237.52
	29,780,464,569.48	16,939,108,434.01	19,241,532,693.72
	-9,511,382,601.14	985,399,735.85	1,121,646,746.57
	400,000,000.00	10,000,000.00	

	104,311,111.10	5,196,000.00	
	21,902,837.86	24,814,839.75	201,327,878.35
		75,035,211.41	357,810,704.91
	931,970,288.45	1,620,408,756.16	1,723,547,183.24
	1,458,184,237.41	1,735,454,807.32	2,282,685,766.50
	3,716,429,883.83	3,116,475,735.33	3,814,559,167.63
	697,822,206.73	28,000,000.00	20,000,000.00
	461,135,058.35		
	546,515,065.03	1,779,867,367.34	526,622,287.55
	5,421,902,213.94	4,924,343,102.67	4,361,181,455.18
	-3,963,717,976.53	-3,188,888,295.35	-2,078,495,688.68
			66,000,000.00
			53,000,000.00
	30,435,346,034.63	25,537,820,197.15	17,487,505,752.43
	13,751,923,328.92	416,280,923.16	5,941,657,314.19
	44,187,269,363.55	25,954,101,120.31	23,495,163,066.62
	24,408,356,896.67	13,929,691,315.16	21,235,990,488.38
	1,876,962,410.39	2,189,412,549.82	1,427,473,616.32

			16,657,735.88
	3,347,215,007.15	7,389,643,055.91	1,548,792,275.00
	29,632,534,314.21	23,508,746,920.89	24,212,256,379.70
	14,554,735,049.34	2,445,354,199.42	-717,093,313.08
	29,969,546.65	9,082,033.70	3,351,087.12
	1,109,604,018.32	250,947,673.62	-1,670,591,168.07
	987,465,398.96	736,517,725.34	2,407,108,893.41
	2,097,069,417.28	987,465,398.96	736,517,725.34

2016

2015 10 14

2015

1

	2015.12.31
	837,780.01
	837,780.01
	311,822,206.73
	311,822,206.73
	312,659,986.74
	76,195,550.92

	76,195,550.92
	237,036,600.00
	-315,861.33
	-256,302.85

	2015
	311,822,206.73
	311,822,206.73
	-311,822,206.73
	237,036,600.00
	76,195,550.92
	313,232,150.92
	256,302.85
	256,302.85
	312,975,848.07
	-315,861.33
	837,780.01
	-
	837,780.01

2017 3 14