

300498

2018-56



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	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%

	4,199,311.33	
	14,220,781.95	
	51,775,410.47	
	-2,429,630.73	
	-3,354,997.68	
	198,212.73	
	70,922,657.97	--

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		2.42%	126,208,835	111,844,800		
		2.08%	108,775,999	81,581,999		
		2.03%	105,924,473	79,443,355		
		2.02%	105,409,878	0		
10						
				105,409,878		105,409,878
				59,031,706		59,031,706
				54,179,246		54,179,246
				41,609,235		41,609,235
				41,300,753		41,309,753
				40,808,222		40,808,222
				40,736,777		40,736,777
				39,527,515		39,527,515
				39,164,465		39,164,465
				37,131,721		37,131,721
		10		10		10
			10	10		10
				10		10
			10		10	10

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	162,537,737			162,537,736	150,984,000 11,553,736	150,984,000 2	2018	11	25%
	138,938,131	11,705,491	0	127,232,640	127,232,640	127,232,640 2	2018	11	
	123,383,520			123,383,520	123,383,520	123,383,520 2	2018	11	
	115,200,000			115,200,000	115,200,000	115,200,000 2	2018	11	
	112,430,610	585,810	0	111,844,800	111,844,800	111,844,800 2	2018	11	
	111,395,161			111,395,161	111,395,161	25%			
	98,749,567			98,749,567	98,749,567	25%			
	81,581,999			81,581,999	81,581,999	25%			
	79,443,354			79,443,355	79,443,355	25%			
	65,926,339			65,926,339	65,926,339	25%			
	585,392,229	15,159,783	0	570,232,446	285,487,586 284,744,860	285,487,586 2	2018	11	25%
	1,674,978,647	27,451,084	0	1,647,527,563	--	--			

	2018 3 31	2017 12 31		
	47,735,018.84	115,763,145.84	-58.76%	
	255,542,024.70	172,570,169.37	48.08%	
	1,500,000,000.00	2,500,000,000.00	-40.00%	
	575,348,348.25	291,282,873.23	97.52%	
	465,252,773.16	1,587,376,315.44	-70.69%	2017
	195,662,907.89	53,477,687.60	265.88%	
	1,895,000,000.00	895,000,000.00	111.73%	
	228,960,460.82	72,727,282.26	214.82%	
	714,123,885.75	211,416,734.02	237.78%	
	2018 1-3	2017 1-3		
	-1,337,716.73	-51,411,860.37	97.40%	
	42,852,299.46	212,875,437.76	-79.87%	
	-12,877,404.35	-955,871.75	-1247.19%	
	34,473,097.71	131,251,433.71	-73.74%	
	10,104,855.01	21,358,800.43	-52.69%	
	15,154,849.02	43,864,961.55	-65.45%	
	76,021,845.64	-1,493,514.96	5190.13%	
	2018 1-3	2017 1-3		
	325,206,203.13	955,941,073.63	-65.98%	
	-188,173,145.47	-1,747,411,447.15	89.23%	
	-64,281,417.61	1,005,128,772.93	-106.40%	

	131.54	2.74%
1	1.53	26.40%
	75.63%	32.85%
2		498.36
		22.37%
		10.05%

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	2,721,071,609.13
	35.95%

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	746,323,069.57
	5.67%

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	498.36	16.57%	1.53
26.40%	131.54	2.74%	14.08
4.40%			

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			30%	2015 11 02		
			IPO	2015 11 02		
				2015 11 02	2015 11 2	2018 11 2
				2015 11 02	2015 11 2	2018 11 2

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						2	2015 11 02	
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			3,189,869,185				
			11	130,815			
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					2015		
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	141,271.09							1,420.10			
	0										
	0							119,488.71			
	0.00%										
	()	(1)	(2)	(3)	(2)/(1)						
		10,000	10,000	1.29	9,363.95	93.64%	2014 12 31	3,379.07	45,795.16		

		7,000	7,000		4,510.4 9	64.44%	2013 10 30	156.25	7,756.3 3		
		7,000	7,000		5,694.6 0	81.35%	2013 06 30	659.89	11,049. 64		
8000		7,000	7,000	72.64	6,238.2 6	89.12%	2015 12 31	623.23	14,524. 56		

		23,830	23,830	722.27	14,402.88	60.44%	2018 12 31				
		27,591.88	27,591.88	530.86	12,571.91	45.56%	2017 8 31	1,083.14	4,002.57		
		21,330	21,330	48.30	12,502.59	58.62%	2016 12 31	-89.19	413.16		
	--	72,751.88	72,751.88	1,301.43	39,477.38	--	--	993.95	4,415.73	--	--
	--	164,870.82	164,870.82	1,420.10	119,488.71	--	--	7,637.64	106,251.58	--	--
	1									2017 10 13	
	2							2018 12 31			
	1										
	2						2017 1 1				
	3	8000								2017 8	
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									120 GSP		
										2014 8 25	
										2014 11 12	2014
										2011 4 11	
											18,000

			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
()		23,830.00		27,591.88	
		21,330.00			
			2018 3 31		
		12,502.59		14,402.88	
		12,571.91			
2012 3 19				“	
		”		“	
		”		“	”
		“		‘ ’ ”	
		B5-02-03			26,747.1
2012 10 23				“	8000
		”		“	8000
		”		“	
		‘ ’ ”		B5-02-04	
					27,259.4
2011 10 25					
		2012 1 13	2012		

	<p>“ ”</p> <p>2013 3 26 2013 4 18 2012</p> <p>“ ”</p> <p>GSP</p> <p>51% 2014 4 30</p> <p>2015 12 31</p> <p>2014 8 25 2014 11 12 2014</p>
	<p>2011 4 25</p> <p>9,300.00 2011 3 31</p> <p>4,369.13</p> <p>3,636.65 8000 820.99</p> <p>473.23 “</p> <p>[2011] 09006040291 ”</p>
	<p>1</p> <p>8000</p> <p>60%</p> <p>6,286.39</p> <p>2</p> <p>8,829.01</p> <p>3</p> <p>15,008.22</p>
	<p>2016 3 29 2016 4 14</p> <p>2016</p> <p>70,000.00</p>

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2018 03 31

	1,199,302,385.78	1,129,248,479.53
	47,735,018.84	115,763,145.84
	255,542,024.70	172,570,169.37
	145,124,536.62	142,118,655.60
		79,600.00
	661,697,813.57	553,554,163.03
	11,955,839,718.64	11,328,456,483.67
	5,020,577,678.50	6,232,029,847.64
	19,285,819,176.65	19,673,820,544.68

	6,179,087,500.88	5,497,916,851.83
	621,036,500.15	671,065,753.63
	41,441,208.58	42,106,179.97
	14,905,008,013.94	14,438,372,297.96
	3,874,897,524.05	3,608,117,242.11
	3,366,457,207.57	3,205,487,227.57
	1,027,319,556.05	1,005,231,564.54
	122,217,865.92	122,217,865.92
	657,435,572.54	621,702,966.93
	13,799,075.42	10,900,812.94
	182,207,364.91	142,646,380.11
	30,990,907,390.01	29,365,765,143.51
	50,276,726,566.66	49,039,585,688.19
	1,500,000,000.00	2,500,000,000.00
	2,271,979,521.77	2,430,513,281.91
	575,348,348.25	291,282,873.23
	465,252,773.16	1,587,376,315.44
	195,662,907.89	53,477,687.60

	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

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	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
	70,000,000.00	70,000,000.00
	7,936,656,312.08	8,555,943,362.46
	1,895,000,000.00	895,000,000.00
	2,482,794,502.70	2,481,750,448.09

	15,082,426.25	19,343,995.21
	4,392,876,928.95	3,396,094,443.30
	12,329,533,241.03	11,952,037,805.76
	5,220,356,227.00	5,220,356,227.00
	4,898,314,110.85	4,898,314,110.85
	2,412,566,282.81	2,412,566,282.81
	11,617,098,187.03	11,142,061,461.35
	24,148,334,807.69	23,673,298,082.01
	36,477,868,048.72	35,625,335,887.77

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	13,154,031,480.86	12,802,605,526.55
	13,154,031,480.86	12,802,605,526.55

	11,692,054,461.43	11,434,238,862.05
	10,732,819,450.80	10,522,467,924.19
	13,161,847.50	12,124,361.82
	163,868,435.83	132,260,786.80
	740,690,144.57	605,922,211.85
	-1,337,716.73	-51,411,860.37
	42,852,299.46	212,875,437.76
“ ”	-12,877,404.35	-955,871.75
“ ”	34,473,097.71	131,251,433.71
	836,640.01	5,872,517.40
“ ”		
“ ”	4,199,311.33	3,959,756.98
	10,104,855.01	21,358,800.43
“ ”	1,497,876,879.13	1,523,980,783.87
	6,865,096.27	2,078,425.62
	5,178,800.06	10,467,994.69
“ ”	1,499,563,175.34	1,515,591,214.80
	15,154,849.02	43,864,961.55
“ ”	1,484,408,326.32	1,471,726,253.25
“ ”	1,484,408,326.32	1,471,726,253.25
“ ”		
	1,408,386,480.68	1,473,219,768.21
	76,021,845.64	-1,493,514.96

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

	358,446,862.88	306,040,551.83
	318,397,144.90	324,800,162.63
	321,881.10	181,751.97
	8,468,099.80	5,733,711.13
	90,537,071.23	54,334,204.37
	-9,232,412.03	-57,794,276.86
	1,619,209.16	7,761,053.97
“ ”		
“ ”	522,467,556.78	26,242,413.06
	836,783.53	458,286.44
“_”	79,927.96	
	4,209,076.96	3,676,122.01
“ ”	475,092,430.42	942,479.69
	33,773.31	17,256.69
	89,478.05	351,317.50
“ ”	475,036,725.68	608,418.88
“ ”	475,036,725.68	608,418.88
“ ”	475,036,725.68	608,418.88
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	475,036,725.68	608,418.88

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	12,840,042,564.89	12,400,574,011.85

	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
	325,206,203.13	955,941,073.63
	1,435,083,850.19	125,958,772.76
	94,601,153.55	61,372,370.48
	411,924,011.04	445,491,489.24
	977,957.22	
	1,942,586,972.00	632,822,632.48
	2,013,795,117.47	1,877,264,463.72
	101,965,000.00	502,969,615.91
	15,000,000.00	

	2,130,760,117.47	2,380,234,079.63
	-188,173,145.47	-1,747,411,447.15
		5,835,000.00
		5,835,000.00
	1,000,000,000.00	500,000,000.00
		500,000,000.00
	3,906,303.04	4,901,118.87
	1,003,906,303.04	1,010,736,118.87
	1,000,000,000.00	
	68,187,720.65	1,357,345.94
	3,959,591.48	1,357,345.94
		4,250,000.00
	1,068,187,720.65	5,607,345.94
	-64,281,417.61	1,005,128,772.93
	-2,697,733.80	2,279,187.15
	70,053,906.25	215,937,586.56
	1,129,248,479.53	791,829,909.20
	1,199,302,385.78	1,007,767,495.76

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	351,965,917.92	299,888,057.95

	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
	42,838,334.13	44,558,471.35
	492,501,594.70	390,850,110.46
	-115,979,933.61	-90,373,965.94
	1,330,825,851.42	
	182,075,970.29	85,072,801.10
	7,417,604.93	5,714,779.45
	1,520,319,426.64	90,787,580.55
	147,959,837.42	46,152,209.52
	60,575,837.58	557,400,000.00
	1,062,498,708.03	293,342,816.28
	1,271,034,383.03	896,895,025.80
	249,285,043.61	-806,107,445.25
	1,000,000,000.00	500,000,000.00
		500,000,000.00
	170,000.00	

	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

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