

2017

2017-068

2017 10

	3,552,905,912.11	2,361,740,635.19	50.44%
	2,607,516,428.90	1,447,695,647.11	80.11%

	700,011,490.29	27.30%	1,731,632,619.34	29.28%
	78,721,837.03	21.60%	193,462,137.70	20.96%
	75,121,883.41	17.45%	186,824,255.48	23.99%
	--	--	113,409,451.36	-13.36%
/	0.20	11.11%	0.51	18.60%
/	0.20	11.11%	0.51	18.60%
	4.01%	-0.85%	11.63%	-0.63%

/	0.1842	0.4526

	-1,720,956.09	
	5,397,519.53	
	6,345,834.00	
	-2,113,455.35	

-005L-FH002		0.96%	4,101,216	0		
		0.85%	3,644,211	0		

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	0	0	31,815,956	31,815,956		2018 8 22
	0	0	12,481,644	12,481,644		2018 8 22
	1,893,750	787,500	787,500	1,893,750		, 25%
	0	0	1,763,356	1,763,356		2018 8 22

0 0 1,469,463 1,469,463

	1,065,000	450,000	450,000	1,065,000		, 25%

0 0 881,678

	5,906,250	2,475,000	54,378,667	57,809,917	--	--

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		( )	( )		
1		107,045.34	877,726.00	142.79%	
2		12,465.94	4,737.84	163.11%	
3		834.37	401.49	107.82%	
4		543.50	-	100.00%	
5		1,054.78	3,325.83	-68.29%	
6		10,306.31	5,807.12	77.48%	
7		4.92	1.64	199.22%	
8		1,060.29	768.98	37.88%	
9		26,063.48	2,496.45	944.02%	
10		-	6,565.98	-100.00%	
11		185.92	128.53	44.66%	
12		2,499.91	71.87	3378.17%	
13		4,207.70	6,588.66	-36.14%	
14		1,500.27	970.91	54.52%	
15		159,261.64	57,436.46	177.28%	
16		2,779.92	5,118.42	-45.69%	
17		18.43	-2.40	-867.02%	
18		6,177.39	4,692.72	31.64%	

2.

2017 1-9 ( ) 2016 1-9 ( )

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	1,070,453,417.81	440,889,777.26
	124,659,366.47	47,378,414.83
	889,672,948.78	708,626,440.75
	8,343,698.16	4,014,862.68
	5,435,000.00	
	10,547,798.94	33,258,324.14
	251,242,095.09	201,169,682.41

	738,364,937.31	748,867,604.05
	103,063,094.62	58,071,213.00
	49,180.53	16,436.24
	24,377,810.11	20,709,309.94

	553,265,397.66	502,934,584.41
	2,607,516,428.90	1,447,695,647.11
	2,607,516,428.90	1,447,695,647.11
	3,552,905,912.11	2,361,740,635.19

2

	1,003,677,276.84	411,447,227.51
	124,529,585.98	47,041,100.83
	909,538,892.73	692,067,969.29
	8,282,875.46	3,991,128.60
	5,435,000.00	
	17,465,882.61	32,676,436.02
	213,609,982.38	171,643,920.37
	40,968,029.86	49,839,971.87
	2,323,507,525.86	1,408,707,754.49
	155,873,426.06	155,873,426.06
	680,231,544.29	688,942,265.67

	103,063,094.62	58,071,213.00
	24,377,810.11	20,709,309.94
	3,899,835.53	3,527,557.02
	9,898,625.00	7,279,987.46
	259,485,947.23	24,141,486.25
	1,236,830,282.84	958,545,245.40
	3,560,337,808.70	2,367,252,999.89
		65,659,836.95
	271,050,143.02	255,395,937.16
	690,793,308.58	560,522,025.63
	1,816,111.72	1,239,383.68
	20,743,314.62	21,836,930.45
	20,261,755.11	24,681,408.97

	14,432,671.72	9,339,052.45
	14,432,671.72	9,339,052.45
	1,180,436,696.78	1,101,968,767.82

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2.		
	53,715.73	-7,738.89
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2.		
3.		
4.		
5.	53,715.73	-7,738.89
6.		
	78,775,552.76	64,730,665.66
	78,775,552.76	64,730,665.66
	0.20	0.18
	0.20	0.18

0.00 0.00

4

	680,310,374.88	532,321,102.27
	530,156,918.71	414,340,321.12

	6,133,811.80

4.		
5.		
6.		
	61,725,739.57	52,389,379.63

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	5,381,219.53	
	220,286,104.29	175,450,049.15
	849,018.60	8,704,260.61
	591,383.62	83,295.87

5.	208,382.72	10,231.11
6.		
	193,670,520.42	159,943,434.81
	193,670,520.42	159,943,434.81
	0.51	0.43
	0.51	0.43
	0.00	0.00

6

	34,443,619.27	731,505,028.94
	38,428,900.12	737,371,516.11
	415,199,057.57	239,477,507.14
	799,941,425.00	394,351,302.89
	1,215,140,482.57	633,828,810.03
	-1,176,711,582.45	103,542,706.08
	1,070,502,629.90	9,360,340.00
		223,681,436.95
	57,309,633.25	
	1,127,812,263.15	233,041,776.95
	65,659,836.95	172,680,820.42
	104,094,701.45	52,983,813.19
	1,174,320.00	49,732,648.37
	170,928,858.40	275,397,281.98
	956,883,404.75	-42,355,505.03
	-6,649,424.86	6,047,903.25
	-113,068,151.20	198,131,518.75
	380,694,249.61	222,576,926.04
	267,626,098.41	420,708,444.79

8

	1,130,476,513.77	898,043,756.88
	91,328,472.58	49,875,695.27
	6,333,265.99	69,795,903.68
	1,228,138,252.34	1,017,715,355.83
	817,783,132.58	585,601,027.79
	208,220,113.22	161,563,003.53
	36,123,314.23	18,624,234.50
	103,993,100.75	86,134,757.36
	1,166,119,660.78	851,923,023.18
	62,018,591.56	165,792,332.65
	910,834.00	5,317,401.97
	2,967,515.85	203,965.20
	34,243,619.27	731,505,028.94
	38,121,969.12	737,026,396.11

	1,126,494,499.72	233,041,776.95
	65,659,836.95	168,000,000.00