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			(%)
	3,338,760,608.96	3,367,396,864.79	-0.85
	2,188,028,122.83	2,213,845,169.51	-1.17
			(%)
	-88,956,910.79	-260,219,525.80	
			%
	8,534,757.18	37,346,918.99	-77.15
	-25,817,046.68	-17,469,902.96	
	-25,890,518.71	-18,866,136.47	
%	-1.17	-0.79	0.38
/	-0.03	-0.02	
/	-0.03	-0.02	

2.3

3.1

			%	
	151,300,626.75	203,528,963.20	-25.66	
	29,959,037.57	21,946,418.04	36.51	
	26,977,830.87	21,096,295.92	27.88	
	253,867,909.28	310,295,296.71	-18.19	
	126,096,170.92	82,482,262.54	52.88	
	399,698.75	2,045,882.86	-80.46	
	2,320,715.47	20,096,534.25	-88.45	
	130,000,000.00	110,000,000.00	18.18	2,000
	2018 1-3	2017 1-3	%	
	8,534,757.18	37,346,918.99	-77.15	
	7,406,131.12	33,438,716.29	-77.85	
	3,011,921.30	2,454,876.93	22.69	
	1,250,688.16	1,527,740.18	-18.13	
	16,453,631.04	23,446,961.40	-29.83	

4,580,841.39

	3,036,213.19	-3,444,259.95		
	305,449.95	1,878,074.23	-83.74	
	205,016.72			
	-1,132,224.09	903,783.43	-225.28	
	-88,956,910.79	-260,219,525.80		
	-47,887.00	-165,762.00		
	25,894,366.90	250,000,000.00	-89.64%	25,000

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	40,515,033.09	39,306,070.23
	354,593,958.51	355,736,551.32
	3,338,760,608.96	3,367,396,864.79
	110,000,000.00	110,000,000.00
	253,867,909.28	310,295,296.71
	126,096,170.92	82,482,262.54
	399,698.75	2,045,882.86
	2,320,715.47	20,096,534.25
	464,357,449.25	454,812,963.53

	130,000,000.00	110,000,000.00
	1,094,216,867.53	1,096,881,111.66
	830,003,232.00	830,003,232.00
	343,387,345.38	343,387,345.38

	389,183,824.82	389,183,824.82
	391,847,384.96	392,333,990.09

	150,000.00	629,705.87

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	7,406,131.12	33,438,716.29
	3,011,921.30	2,454,876.93
	1,250,688.16	1,527,740.18
	16,453,631.04	23,446,961.40

储	-6,899.26	-10,629.37
储	-6,899.26	-10,629.37
储	-6,899.26	-10,629.37
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	-6,899.26	-10,629.37

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	4,801,307.30	297,854,677.28
	112,458,057.84	413,862,535.75
	148,011,440.06	629,023,098.44
	19,696,559.21	23,571,519.99
	28,155,546.76	10,835,336.56
	5,551,422.60	10,652,106.56
	201,414,968.63	674,082,061.55
	-88,956,910.79	-260,219,525.80
	47,887.00	165,762.00
	47,887.00	165,762.00
	-47,887.00	-165,762.00

	20,000,000.00	
	19,094,478.00	250,000,000.00
	39,094,478.00	250,000,000.00
	13,200,111.10	
	13,200,111.10	
	25,894,366.90	250,000,000.00
	-63,110,430.89	-10,385,287.80
	551,676,041.68	369,514,073.61
	488,565,610.79	359,128,785.81

2018 1 3

	78,563.84	24,912.58
	78,563.84	24,912.58
	115,963.97	63,292.82
	449,205.00	376,955.00
	565,168.97	440,247.82
	-486,605.13	-415,335.24