

2018 4

2018 12 31

2019 1 19

§ 1

2019 1 17

2018 10 1 2018 12 31

§ 2

	519989
	2008 12 29
	1, 239, 382, 908. 69

§ 3

3.1

	2018 10 1	2018 12 31
	C	E
1	-1, 200, 981. 21	-46, 795. 94
2	-64, 014, 223. 45	-5, 828, 556. 27
3	-0. 0472	-0. 0483
4	1, 439, 196, 822. 05	110, 078, 987. 01
5	1. 252	1. 220

1

2

3.2

3.2.1

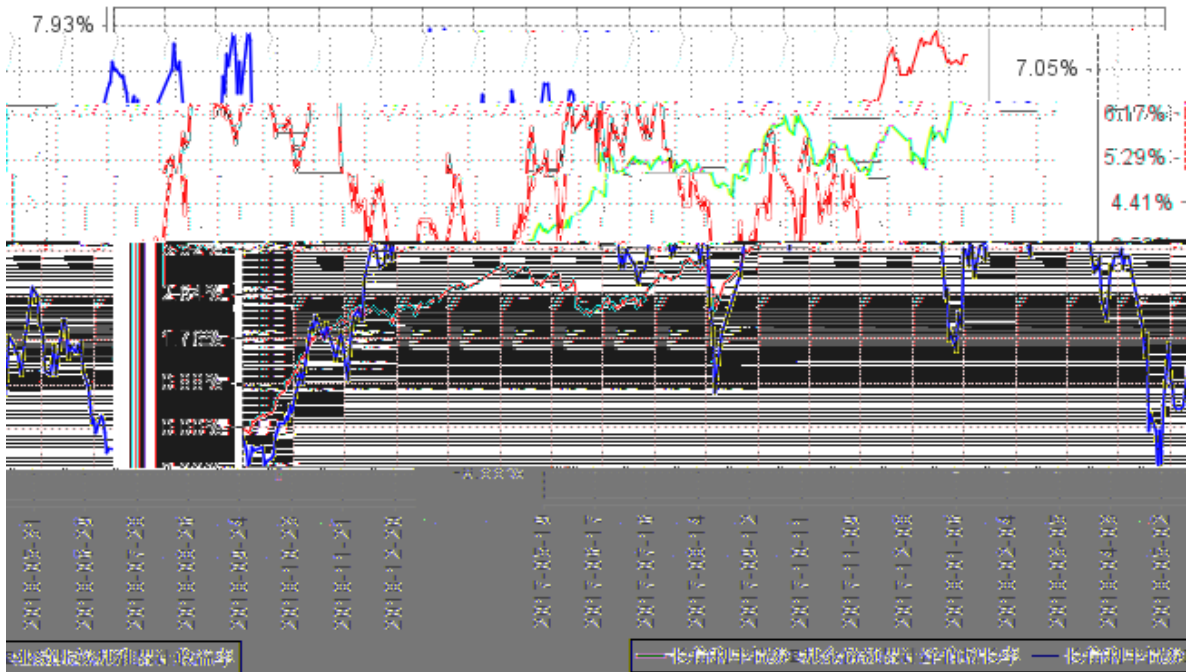
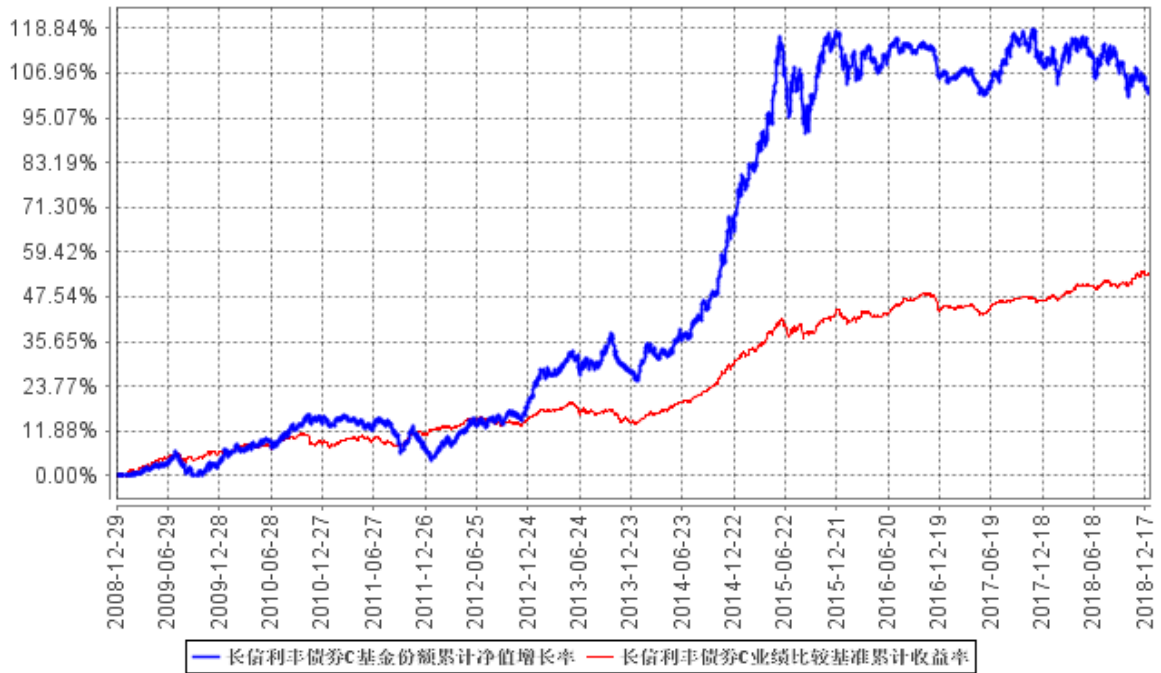
C

	-3. 69%	0. 52%	1. 32%	0. 17%	-5. 01%	0. 35%

E

	-3. 63%	0. 53%	1. 32%	0. 17%	-4. 95%	0. 36%

3.2.2



1	2017	5	19				
	C		E				
2		C	2008	12	29	2018	12
							31
			2017	5	19	2018	12
							31
3						6	

		2018 12 5	-	19	2018 7

1

/

2

4.2**4.3****4.3.1**

4.3.2

5%

4.4

4.4.1

2018

,

10

11

5G

,

3.2%

4.4.2 2019

2019

,

,

,

,

5G

4.5

2018	12	31	C	1.252	1.850	
			C	-3.69%	E	1.220
		1.360		E	-3.63%	
		1.32%				

4.6**§ 5****5.1**

			%
1		286,079,377.56	15.01
		286,079,377.56	15.01
2		-	-
3		1,576,866,012.00	82.74
		1,576,866,012.00	82.74
		-	-
4		-	-
5		-	-
6		-	-
		-	-
7		6,770,685.80	0.36
8		36,150,832.63	1.90

9		1,905,866,907.99	100.00
---	--	------------------	--------

5.2

5.2.1

			(%)
A		-	-
B		-	-
C		139,142,659.24	8.98
D		-	-
E		-	-
F		-	-
G		-	-
H		-	-
I		135,146,718.32	8.72
J		-	-
K		-	-
L		-	-
M		11,790,000.00	0.76
N		-	-
O		-	-
P		-	-
Q		-	-
R		-	-
S		-	-
		286,079,377.56	18.47

5.2.2

5.3

1	603986		359,880	22,427,721.60	1.45
2	300166		2,160,099	22,378,625.64	1.44
3	300373		1,500,000	21,660,000.00	1.40
4	002410		900,000	18,729,000.00	1.21
5	000977		900,000	14,328,000.00	0.92
6	300054		2,188,852	13,942,987.24	0.90

7	000333		376,600	13,881,476.00	0.90
8	600887		606,055	13,866,538.40	0.90
9	002415		536,100	13,809,936.00	0.89
10	300474		337,500	12,204,000.00	0.79

5.4

1			-		-
2			-		-
3			417,091,000.00		26.92
			412,132,000.00		26.60
4			329,043,633.90		21.24
5			-		-
6			463,721,000.00		29.93
7			367,010,378.10		23.69
8			-		-
9			-		-
10			1,576,866,012.00		101.78

5.5

1	113011		1,275,170	134,045,870.40	8.65
2	180204	18 04	1,200,000	125,664,000.00	8.11
3	132009	17 EB	1,201,470	121,096,161.30	7.82
4	113013		1,018,080	106,979,846.40	6.91
5	160215	16 15	800,000	79,808,000.00	5.15

5.6**5.7****5.8**

5.9**5.9.1****5.9.2****5.9.3****5.10****5.10.1****5.10.2****5.10.3**

1		232, 510. 31
2		9, 169, 753. 98
3		-
4		26, 705, 116. 34
5		43, 452. 00
6		-
7		-
8		-
9		36, 150, 832. 63

5.10.4

			()	
1	113011		134, 045, 870. 40	8. 65
2	113013		106, 979, 846. 40	6. 91

5.10.5**5.10.6**

§ 6

	C	E
	1, 291, 707, 596. 86	193, 952, 788. 51
	755, 498, 512. 54	238. 79
:	898, 062, 267. 65	103, 713, 960. 36
"_"	-	-
	1, 149, 143, 841. 75	90, 239, 066. 94

§ 7

7.1

7.2

§ 8

8.1

20%

		20%					
1	2018 1 2018 12 31	10	447, 244, 892. 05	0. 00	100, 000, 000. 00	347, 244, 892. 05	28. 02%
	-	-	-	-	-	-	-

1
2
3

8.2

§ 9

9.1

- 1
- 2
- 3
- 4
- 5
- 6

9.2

