

600665

~~2017~~

2017 1b ? 0

|       |   |
|-------|---|
| ..... | 3 |
| ..... | 3 |
| ..... | 5 |
| ..... | 7 |

1.1

1.2

1.3

1.4

2.1

|  |                   |                   | (%)  |
|--|-------------------|-------------------|------|
|  | 20,246,325,564.40 | 19,123,059,293.70 | 5.87 |
|  | 2,958,588,564.79  | 2,860,574,403.47  | 3.43 |

2017

|  |             |               |  |
|--|-------------|---------------|--|
|  | 114,923.52  | 387,413.97    |  |
|  | -266,681.41 | -4,883,791.86 |  |
|  | -3,720.99   | -32,062.35    |  |
|  | 44,469.39   | 1,140,475.82  |  |

2017

|  |           |    |           |
|--|-----------|----|-----------|
|  | 2,063,001 |    | 2,063,001 |
|  | 1         | 5% | --        |
|  | 2         |    |           |
|  |           |    |           |

2.3

☐ ☒

3.1

☒ ☐

:

|  | 2017 9 30        | 2016 12 31       |         |  |
|--|------------------|------------------|---------|--|
|  | 2,113,271,254.30 | 1,088,358,388.58 | 94.17%  |  |
|  | 4,671,641,793.44 | 3,566,953,215.21 | 30.97%  |  |
|  | 40,862,175.30    | 84,979,160.63    | -51.92% |  |
|  | 44,218,881.80    | 197,445,026.91   | -77.60% |  |

3,369,242,717.93

2017

|  |                  |                  |          |  |
|--|------------------|------------------|----------|--|
|  | 2,653,630,966.15 | 1,464,518,296.96 | 81.19%   |  |
|  | 2,143,195,902.87 | 1,487,646,907.18 | 44.07%   |  |
|  | 143,114,455.26   | 64,146,903.52    | 123.10%  |  |
|  | -1,053,585.97    | 7,794,257.78     | -113.52% |  |
|  | -5,992,465.50    | 3,256,676.89     | -284.01% |  |
|  | 441,543.63       | 27,319,907.13    | -98.38%  |  |
|  | 5,392,478.90     | 1,911,156.69     | 182.16%  |  |

2017

|  |      |    |    |
|--|------|----|----|
|  | 2017 | 10 | 28 |
|--|------|----|----|

4.1

2017 9 30

:

:

|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  |                   |                   |
|  | 2,923,564,164.09  | 2,599,072,096.36  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 22,982,362.94     | 18,993,359.70     |
|  | 2,113,271,254.30  | 1,088,358,388.58  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 60,362,540.21     | 59,218,534.93     |
|  |                   |                   |
|  | 14,119,629,405.42 | 14,441,194,466.47 |
|  |                   |                   |
|  |                   |                   |
|  | 320,972,631.05    | 291,008,881.22    |
|  | 19,560,782,358.01 | 18,497,845,727.26 |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 31,741,297.45     | 25,271,862.68     |
|  |                   |                   |
|  | 59,455,345.48     | 59,455,345.48     |

|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  | 141,567,208.50    | 109,091,787.86    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 2,847,965.31      | 2,629,853.45      |
|  |                   |                   |
|  |                   |                   |
|  | 1,057,278.67      | 1,062,172.98      |
|  | 448,874,110.98    | 427,702,543.99    |
|  |                   |                   |
|  | 685,543,206.39    | 625,213,566.44    |
|  | 20,246,325,564.40 | 19,123,059,293.70 |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |

2017

|  |                   |                   |
|--|-------------------|-------------------|
|  | 4,775,566,065.98  | 4,321,140,000.00  |
|  | 1,988,536,771.25  | 3,973,939,525.35  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   | 121,060.85        |
|  |                   |                   |
|  |                   |                   |
|  | 6,764,102,837.23  | 8,295,200,586.20  |
|  | 17,254,403,398.97 | 16,227,758,234.61 |
|  |                   |                   |
|  | 864,122,521.00    | 864,122,521.00    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 201,093,446.62    | 201,093,446.62    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 308,214,627.44    | 308,214,627.44    |
|  |                   |                   |
|  | 1,585,157,969.73  | 1,487,143,808.41  |
|  | 2,958,588,564.79  | 2,860,574,403.47  |
|  | 33,333,600.64     | 34,726,655.62     |
|  | 2,991,922,165.43  | 2,895,301,059.09  |
|  | 20,246,325,564.40 | 19,123,059,293.70 |

2017 9 30

:

: :

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  | 473,473,418.71 | 752,572,262.29 |
|  |                |                |

|   |                  |                  |
|---|------------------|------------------|
|   |                  |                  |
|   |                  |                  |
|   | 14,491,249.97    | 12,234,437.99    |
| 5 | ≈ 14,870,150.53  | 17,754,809.93    |
| 7 |                  |                  |
|   |                  |                  |
|   | 7,694,790,378.10 | 6,689,612,245.79 |
|   | 751,250,325.76   | 1,045,122,540.06 |
|   |                  |                  |
|   |                  |                  |
|   | 18,131,437.23    | 55,619,018.87    |
|   | 8,967,006,960.30 | 8,572,915,314.93 |
|   |                  |                  |
|   |                  |                  |
|   |                  |                  |
|   |                  |                  |
|   | 1,309,768,874.61 | 1,309,768,874.61 |
|   |                  |                  |
|   | 28,160,865.85    | 23,571,186.08    |
|   |                  |                  |
|   |                  |                  |
|   |                  |                  |
|   |                  |                  |

2017

|  |                  |                  |
|--|------------------|------------------|
|  | 72,654,685.30    | 84,878,250.32    |
|  | 5,106,144.47     | 5,106,144.47     |
|  | 3,242,882,209.69 | 1,957,603,098.42 |
|  |                  |                  |
|  | 2,248,271,583.91 | 623,900,000.00   |
|  |                  |                  |
|  | 6,163,593,131.94 | 3,717,124,145.07 |

---

|  | 7-9            | 7-9            | 1-9              | 1-9              |
|--|----------------|----------------|------------------|------------------|
|  | 839,729,680.29 | 551,450,701.56 | 2,653,630,966.15 | 1,464,518,296.96 |
|  | 839,729,680.29 | 551,450,701.56 | 2,653,630,966.15 | 1,464,518,296.96 |



2017 1—9

|  | 7-9            | 7-9          | 1-9            | 1-9           |
|--|----------------|--------------|----------------|---------------|
|  | 269,954,989.70 | 1,532,599.19 | 740,375,399.46 | 60,692,439.13 |
|  | 177,183,961.02 | 477,813.14   | 453,040,861.88 | 21,958,210.71 |
|  | 15,735,893.82  | 13,436.68    | 92,293,867.64  | 6,141,923.88  |
|  | 6,068,117.22   | 3,332,402.92 | 10,534,633.49  | 11,306,646.79 |

2017

|       |               |               |                |               |
|-------|---------------|---------------|----------------|---------------|
|       |               |               |                |               |
| 1.    |               |               |                |               |
| 2.    |               |               |                |               |
| 3.    |               |               |                |               |
| 4.    |               |               |                |               |
| 5.    |               |               |                |               |
| 6.    |               |               |                |               |
|       | 45,535,615.56 | -9,428,609.51 | 117,472,531.51 | -6,058,352.90 |
|       |               |               |                |               |
| ( / ) | 0.0527        | -0.0109       | 0.1359         | -0.0070       |
| ( / ) | 0.0527        | -0.0109       | 0.1359         | -0.0070       |

2017 1—9

|  |                  |                  |
|--|------------------|------------------|
|  | 1-9              | 1-9              |
|  |                  |                  |
|  | 3,814,697,396.05 | 3,976,561,288.23 |

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 175,181,910.51   | 157,146,737.74   |
|  | 448,459,511.32   | 507,139,034.62   |
|  | 1,380,906,993.78 | 640,396,614.42   |
|  | 4,462,815,397.02 | 3,578,281,942.15 |
|  | 529,672,487.19   | 998,824,591.71   |

x 8

2017 1—9

4 ~~\_\_\_\_\_~~ 4

|  | 1-9            | 1-9            |
|--|----------------|----------------|
|  |                |                |
|  | 297,054,283.96 | 132,028,298.30 |
|  | 1,677,980.69   |                |
|  | 250,191,322.32 | 64,417,596.06  |
|  | 548,923,586.97 | 196,445,894.36 |

