

---

600733

**2019**

---

	58,051,361,996.0	43,298,453,635.7	43,298,453,635.7	34.07
	17,024,576,681.2	16,260,433,924.1	16,260,433,924.1	4.70
	1-9	1-9		
	-6,209,154,670.4	-4,274,531,676.4	-4,274,531,676.4	
	1-9	1-9		
	17,483,566,675.0	9,787,161,800.0	9,787,161,800.0	78.64
	-269,717,052.0	132,508,922.1	132,508,922.1	-303.55
	-943,764,019.0	25,999,517.6	25,999,517.6	-3,729.93
	-1.5824	0.8140	0.8140	2.3964
	-0.0775	0.0495	0.0495	-25657
	-0.0775	0.0495	0.0495	-256.57

	-1,567,111.74	-2,334,366.94
	512,219,585.11	719,940,231.41
	77,738,335.81	118,011,763.61
	500,250	1,484,437.51
	4,798,665.81	12,380,634.51
	200,845.70	206,485.70
	-138,497,832.91	-175,642,218.81
	455,392,737.81	674,046,967.01

				53,220	
		(%)			
	1,033,221,46	29.57	1,033,221,46		0
	218,433,26	6.25	218,433,26		0
	206,334,00	5.91	0		0
	187,257,43	5.36	0		0
	128,347,25	3.67	0		128,347,25
	114,712,89	3.28	0		0

---

	206,334,000		206,334,000
	187,257,430		187,257,430
	128,347,250		128,347,250
	114,712,890		114,712,890
	101,220,230		101,220,230
	84,032,020		84,032,020
	60,732,140		60,732,140
	50,610,110		50,610,110
	50,610,110		50,610,110
	35,360,110		35,360,110

	8,180,415,064.3	6,119,028,024.9	33.69	
	3,944,710,689.2	6,579,760,709.9	-40.05	
	533,595,871.7	89,750,751.1	494.53	
	115,522,031.2	176,166,167.9	-3442	
	5,307,826,939.8	584,710,124.7	807.77	

---

30,092,903.2

	1,664,945,362.7	1,085,959,007.1	53.32	
	913,402,637.9	70,476,484.4	1,196.04	
	1,580,838,773.7	165,027,796.3	857.92	
	4,090,770,000.0	2,993,770,000.0	36.64	
	4,983,980,824.6	-		

	17,483,566,675.0	9,787,161,800.0	78.64	
	16,603,161,176.3	8,687,879,293.5	91.11	
	42,544,522.0	20,967,829.2	102.90	
	1,064,308,132.1	690,367,022.7	54.17	
	504,884,523.1	333,269,852.5	51.49	
	293,969,447.1	147,378,562.4	99.47	
	317,772,688.8	35,817,564.0	787.20	
	719,940,231.4	188,488,951.7	281.95	
	126,693,959.1	37,380,610.6	238.93	
	182,389,217.7	-		
	2,046,582.8	-15,022,336.8		

---

	16,525,127.7	6,685,558.8	147.18	
	4,144,493.2	321,153.40	1,190.50	
	-24,776,071.1	-38,502,725.2		
	-7,464,432.7	-6,416,526.5		

---



	8,180,415,064.3	6,119,028,024.9
	3,944,710,689.2	6,579,760,709.9
	21,052,180,990.2	17,249,757,585.9
	533,595,871.7	89,750,751.1
	115,522,031.2	176,166,167.9
	22,561,685.7	4,596,450.0
	5,307,826,939.8	584,710,124.7
	30,092,903.2	21,743,635.9
	7,353,435,316.4	2,231,952,252.1
	46,517,779,806.4	33,052,869,252.6
		164,168,028.1



	913,402,637.9	70,476,484.4
	1,580,838,773.7	165,027,796.3
	30,702,100,276.7	22,748,251,616.6
	4,090,770,000.0	2,993,770,000.0
	4,983,980,824.6	
	186,681,311.6	232,627,436.8
	247,913,503.1	221,157,968.6
	835,745,729.1	855,154,586.5
	4,757,751.3	

---

	7,039,123.7	1,635,994.7
	1,528,275,840.6	27,946,781.1
	2,234,827.8	101,886.79
	1,537,549,792.2	29,684,662.7

---



	28,549,713.8	28,549,713.8
	155,912,330.9	54,992,116.9
	3,493,659,33	3,355,349,13
	13,912,672,411.1	13,017,126,146.4
	13,569,536.2	13,569,536.2
	3,482,729	3,482,729
	152,876,692.9	-220,211,758.0
	17,576,260,706.4	16,169,315,790.4
	17,732,173,037.4	16,224,307,907.4

	7,564,467,998.0	4,171,523,431.5	17,483,566,675.0	9,787,161,800.0
	7,564,467,998.0	4,171,523,431.5	17,483,566,675.0	9,787,161,800.0
	8,565,284,293.6	4,182,837,396.8	18,826,640,489.7	9,915,680,124.5
	7,623,566,518.1	3,597,503,261.5	16,603,161,176.3	8,687,879,293.5

	14,949,874.5	6,018,011.1	42,544,522.0	20,967,829.2
	481,706,711.7	361,117,085.7	1,064,308,132.1	690,367,022.7
	174,454,205.3	111,689,536.3	504,884,523.1	333,269,852.5
	135,247,976.3	51,703,278.7	293,969,447.1	147,378,562.4
	135,359,007.5	54,806,223.4	317,772,688.8	35,817,564.0
	171,348,164.1	47,684,166.3	378,420,488.2	50,713,670.1
	36,504,638.4	9,187,434.8	80,364,777.8	28,343,463.2
	512,219,585.1	10,185,951.7	719,940,231.4	188,488,951.7
	83,456,940.7	16,579,155.9	126,693,959.1	37,380,610.6
	1,558,545.5	220,267.0	4,522,136.1	-5,251,493.0
	-412,747.9		182,389,217.7	
		-6,158,864.1	2,046,582.8	-15,022,336.8
	-1,567,111.4	-13,296.0	-2,334,366.9	-1,103,636.1
	-407,119,629.3	9,278,982.0	-314,338,190.4	81,225,264.8
	8,876,328.5	3,449,705.0	16,525,127.7	6,685,558.8
	4,077,662.6	5,852.0	4,144,493.2	321,153.4
	-402,320,963.5	12,722,835.1	-301,957,555.9	87,589,670.3





---

	-367,476,848.1	48,243,499.9	-277,181,484.7	126,092,395.5
	-364,961,259.1	45,687,724.3	-269,717,052.0	132,508,922.1
	-2,515,588.9	2,555,775.6	-7,464,432.7	-6,416,526.5
	-0.1045	0.0160	-0.0775	0.0495
	-0.1045	0.0160	-0.0775	0.0495

				2,351,006.4
		286,208.6	391,659.9	355,933.2
	2,094,432.1	91,850.38	2,687,218.9	4,821,759.0
	-17,040.4	-10,565.13	-561,937.68	-85,854.19
	17,117.4	11,735.57	565,305.77	90,297.4





	7,694,765,570.3	4,914,583,239.7
	250.00	138,793,644.6
	976,729,571.4	318,657,854.7
	8,671,495,391.7	5,372,034,739.0
	12,837,940,959.5	8,203,170,897.6
	1,056,729,998.7	778,078,385.0
	482,233,906.9	173,053,915.8
	503,745,196.9	492,263,217.0
	14,880,650,062.1	9,646,566,415.5
	-6,209,154,670.4	-4,274,531,676.4
	105,736,388.8	

---

	1,781,807,717.6	545,735,548.8
	101,350,000.0	269,313,640.2
	10,050,000,000.0	7,939,733,119.8
	11,933,157,717.4	8,754,782,308.9
	-5,673,898,057.8	-2,485,922,210.0
	1,031,988,540.0	
	16,419,535,000.0	4,983,970,000.0
	1,071,158,172.7	1,720,198,893.7
	18,522,681,712.7	6,704,168,893.7
	3,035,200,000.0	84,280,279.0
	341,888,148.3	51,227,537.0
	1,657,314,436.0	1,610,365,302.6
	5,034,402,584.4	1,745,873,118.7
	13,488,279,128.3	4,958,295,774.9
	1,605,226,400.1	-1,802,158,111.5
	4,823,732,033.4	5,020,018,717.3
	6,428,958,433.5	3,217,860,605.7

---

		310,863.30
	500,565,305.7	4,558,367.4
	500,565,305.7	4,869,230.7
	979,670.00	2,218,182.1
	21,135,676.0	573,922.2
	5,000,699.0	650,566.9
	27,116,045.0	3,442,671.3
	473,449,260.7	1,426,559.3
		524,190.6
		78,000,000
		78,524,190.6
		2,000,000
	1,532,534,671.7	78,000,000
	1,532,534,671.7	80,000,000.0
	-1,532,534,671.7	-1,475,809.3
	1,031,988,540.0	
	32,500,000.0	
	1,064,488,540.0	
		18,320,000.0
		18,320,000.0

---

	1,064,488,540.0	-18,320,000.0
	5,403,129.0	-18,369,249.9
	1,635,994.7	23,628,688.9
	7,039,123.7	5,259,439.0

	6,119,028,024.9	6,119,028,024.9	
	6,579,760,709.9	6,579,760,709.9	
	17,249,757,585.9	17,249,757,585.9	
	89,750,751.1	89,750,751.1	
	176,166,167.9	176,166,167.9	
	4,596,450.0	4,596,450.0	
	584,710,124.7	584,710,124.7	

---

	21,743,635.9	21,743,635.9	
	2,231,952,252.1	2,231,952,252.1	
	33,052,869,252.6	33,052,869,252.6	



---

	297,243,310.1	297,243,310.1	
	310,884,067.5	310,884,067.5	
	1,085,959,007.1	1,085,959,007.1	
	11,816,420.5	11,816,420.5	
	70,476,484.4	70,476,484.4	
	165,027,796.3	165,027,796.3	
	22,748,251,616.6	22,748,251,616.6	
	2,993,770,000.0	2,993,770,000.0	

---

	16,260,433,924.7	16,260,433,924.7	
	-17,699,649.1	-17,699,649.1	
	16,242,734,275.6	16,242,734,275.6	
	43,298,453,635.7	43,298,453,635.7	



---

	16,194,623,245.7	16,194,623,245.7	
	16,224,307,907.8	16,224,307,907.8	
	1,800,000.0	1,800,000.0	
	18,723,677.6	18,723,677.6	
	5,918,725.5	5,918,725.5	
	26,442,403.1	26,442,403.1	
	28,549,713.8	28,549,713.8	
	28,549,713.8	28,549,713.8	

---

	54,992,116.9	54,992,116.9	
	3,355,349,137.0	3,355,349,137.0	
	13,017,126,146.0	13,017,126,146.0	
	13,569,536.2	13,569,536.2	
	3,482,729.0	3,482,729.0	
	-220,211,758.0	-220,211,758.0	
	16,169,315,790.8	16,169,315,790.8	
	16,224,307,907.8	16,224,307,907.8	