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	434,570,118.03	464,280,606.24	-6.40
			(%)
	4,985,840,316.31	4,824,246,039.22	3.35
	13,621,352,863.52	13,272,671,899.91	2.63

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	0.41	0.34	20.59
	0.41	0.34	20.59
	0.38	0.33	15.15
	6.31	5.78	0.53 №
	5.77	5.51	0.26 №

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	-80,133.70
	22,146,620.98
	14,625,909.90
	-884,440.78
	-9,173,099.31
	26,634,857.09

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	16,832.75	22,295.36	-5,462.61	-24.50%	Â
	36,138.07	16,144.83	19,993.23	123.84%	à Â
	332,748.17	342,452.77	-9,704.60	-2.83%	Â
	623,126.32	602,747.92	20,378.39	3.38%	ʜ à Â
	121,671.79	125,604.91	-3,933.12	-3.13%	Â

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		⁘ Ƣ	ɪ ˭ ˆ %˜
	1,962,036,237.25	1,724,333,189.00	13.79
	1,351,465,646.45	1,137,711,815.38	18.79
ˬ	32,083,306.46	27,639,826.05	16.08
	110,330,691.28	111,181,930.64	-0.77
˩	88,464,328.11	111,045,088.81	-20.33
˭ ˚˚	434,570,118.03	464,280,606.24	-6.40
˭ ˚˚	-552,834,300.31	-449,163,140.78	-23.08
˭ ˚˚	59,712,486.92	-105,798,047.59	156.44
	14,405,083.99	18,289,471.24	-21.24

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	42,375.46	3.11	26,190.87	1.97	61.79	
	5,339.14	0.39	2,235.24	0.17	138.86	
	36,678.07	2.69	16,144.83	1.22	127.18	
		0	4	0.04	-100.00	

	6,598,485,400.10	

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2017 6 30 36,138.07 ˘ 2016 ˚ 19,993.23

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	2017 1-6	2016 1-6
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ʹY	499,100,000.00	499,100,000.00
ªª	2,118,790,607.82	2,172,761,625.11
ªª	1,104,149,839.63	943,069,111.57
	257,758,128.26	241,939,229.13
	75,647,084.82	73,795,489.23
	90,879,944.47	69,635,145.54

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	703,784,988.97	593,487,153.56
	105,382,237.28	140,195,109.60
	77,752,884.18	106,347,073.26
ˋE„ ^ %˜	22.85	37.12

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	2017 1-6	2016 1-6
h ¬	ض ŏ à	ض ŏ à
´Y	1,661,620,691.15	1,661,620,691.15
°°	4,078,611,164.26	3,779,819,902.27
°°	1,946,230,018.37	1,670,466,741.05
	287,205,271.43	270,427,494.03
	78,298,855.59	69,389,495.44
	69,257,018.13	61,826,697.65
ˋE„ ^ %˜	20.36	21.58

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	ŭ ˝E	ˋE˳˳	ˋE˳˳ 2014 à2015 à2016 № Ь ˅ ɢ 12,966.86 à13,124.73 13,244.62 Â ˇ ⁘ ˋE˳˳ ˇ ˋE˳˳ ˴ ˋE Ь ˆ ˳˳ ~ 30% Â ˋE˳˳ ˋE˳˳ ˇ ˋE˳˳ ˋE˳˳ ˴ Â	2014-2016		
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ɢ 3,181.60 ˘ ч 80.58%Â

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ˆ A+B˜	1,015,097,622.02
ˋE„ ᵒᵒ (%)	17.84
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			(%)				
	0	137,779,089	17.98				
	0	96,813,730	12.63				
	0	91,019,417	11.88	91,019,417		91,014,523	
	0	46,534,611	6.07	46,534,611			
	3,537,439	18,074,881	2.36				
	0	15,000,000	1.96				
	-2,961,594	11,579,216	1.51				
	0	10,000,000	1.31				
	0	10,000,000	1.31				
	0	8,857,744	1.16				

	137,779,089		137,779,089
	96,813,730		96,813,730
	18,074,881		18,074,881
	15,000,000		15,000,000
	11,579,216		11,579,216
	10,000,000		10,000,000
	10,000,000		10,000,000
	8,857,744		8,857,744
BILL & MELINDA GATES FOUNDATION TRUST	8,526,954		8,526,954
	6,912,590		6,912,590

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˩	0.66	0.59	11.86	
˩	0.60	0.52	15.38	
˩	58.23%	58.26%	-0.03	
	100	100		
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EBITDA	7.92	6.21	27.54	˘
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		25	25,518,993.65	10,698,849.93
		26	153,252,803.60	600,000.00
		27	606,220,754.43	634,421,227.77
		28	668,862,792.49	905,722,584.38
		29	20,500,911.04	11,727,135.51
			2,852,595,562.77	3,063,902,973.31
				08515,22127 25063,77 .3

	35	766,264,018.00	766,264,018.00
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`E	36	1,738,143,638.00	1,738,143,638.00
'			
ì			
F	37	37,802,028.06	37,243,500.76
`E	38	384,908,779.74	384,908,779.74
№	39	2,058,721,852.51	1,897,686,102.72
g `E„		4,985,840,316.31	4,824,246,039.22
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`E		2,140,679,305.11	2,140,679,305.11
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F			
`E		384,908,779.74	384,908,779.74
№		1,073,464,721.95	1,087,201,715.50

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	766,264,018.00				1,738,143,638.00			37,243,500.76	384,908,779.74		1,897,686,102.72	715,272,187.99	5,539,518,227.21
													-
													-
	766,264,018.00				1,738,143,638.00			37,243,500.76	384,908,779.74		1,897,686,102.72	715,272,187.99	5,539,518,227.21
								558,527.30			161,035,749.79	-11,166,121.85	150,428,155.24
											314,288,553.39	25,922,357.40	340,210,910.79
												924,700.00	924,700.00
												924,700.00	924,700.00
											-153,252,803.60	-30,000,000.00	-183,252,803.60
											-153,252,803.60		-153,252,803.60

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^ ~ Ғ								558,527.30					558,527.30
Ỉ Ɒ								3,512,874.00					3,512,874.00
2								2,954,346.70					2,954,346.70
^ Ɛ~ ỉ												-8,013,179.25	-8,013,179.25
à	766264018.00				1,738,143,638.00			37,802,028.06	384,908,779.74		2,058,721,852.51	704,106,066.14	5,689,946,382.45

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		п		ỉ	Ɛ		ỉ	Ғ	Ɛ		№		
à	766,264,018.00				1,745,222,419.47			32,260,938.62	369,540,897.90		1,481,112,906.26	519,447,076.26	4,913,848,256.51
Ψ 1													
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ҥ à	766,264,018.00				1,745,222,419.47			32,260,938.62	369,540,897.90		1,481,112,906.26	519,447,076.26	4,913,848,256.51
à 1 ^ ɣ Ỉ Ł ↓ ~								2,796,881.47			185,230,281.44	32,520,745.29	220,547,908.20
^ ~											261,856,683.24	24,630,276.56	286,486,959.80

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ˆ ˜ №											-76,626,401.80		-76,626,401.80
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à	766,264,018.00				2,140,679,305.11				369,540,897.90	990210476.57	4,266,694,697.58

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		33-40	0-5	2.38-3.03
		20	0-5	4.75-5
		10	0-5	9.50-10
		8	0-5	11.88-12.50
		5	0-5	19-20
		40	0-5	2.38-2.5

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	438,716,390.78	100.00	14,961,804.18	3.41	423,754,586.60	276,870,536.51	100.00	14,961,804.18	5.40	261,908,732.33
ч Ь ч										
	438,716,390.78	/	14,961,804.18	/	423,754,586.60	276,870,536.51	/	14,961,804.18	/	261,908,732.33

— 161,845,854.27 ч 61.79% h № ч ч ў ў ч Ў

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1		411,668,103.49	12,052,883.51	5.00
1		411,668,103.49	12,052,883.51	5.00
1	2	25,847,862.67	2,067,829.01	8.00
2	3	232,298.97	23,229.90	10.00
3	4	144,335.16	28,867.03	20.00
4	5	69,591.53	34,795.77	50.00
5		754,198.96	754,198.96	100.00
		438,716,390.78	14,961,804.18	3.41

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	58,695,468.55	1	13.38	2,934,773.43
	51,610,801.52	1	11.76	2,580,540.08
	38,197,191.81	1	8.71	1,909,859.59
	22,897,732.00	1	5.22	1,144,886.60
	22,266,719.76	1	5.08	1,113,335.99
	193,667,913.64	/	44.14	9,683,395.69

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1 ϒ	9,597,661.08	1,073,298.73	5.00
1 ϒ	9,597,661.08	1,073,298.73	5.00
1 2	3,389,157.67	271,132.61	8.00
2 3	7,694,359.50	769,435.95	10.00
3 4	2,042,805.50	408,561.10	20.00
4 5	9,921,781.78	4,960,890.89	50.00
5 ϗ,‘;	8,047,771.61	8,047,771.61	100.00
	40,693,537.14	15,531,090.89	38.17

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	32,667,013.99	32,637,664.12
	3,070,538.82	2,421,023.19
ΰ ϗ	31,978,053.52	36,535,247.98
	1,776.00	254,950.00
ὶ	6,417,453.43	1,221,011.41
	74,134,835.76	73,069,896.70

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		8,000,000.00	4-5	10.79	4,000,000.00

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ɯ ٩ ٩	٦	3,677,808.60	2-5	4.96	2,795,904.26
		1,679,481.00	1 ٢	2.27	83,974.05
	/	51,798,588.22	/	69.87	7,379,878.31

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		E	E		E	E
	64,535,751.08		64,535,751.08	56,607,114.19		56,607,114.19
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	1,271,865.03		1,271,865.03	1,581,162.57		1,581,162.57
	102,519,863.63		102,519,863.63	164,765,325.26		164,765,325.26
	168,327,479.74		168,327,479.74	222,953,602.02		222,953,602.02

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	4,618,134.80	5,300,417.34

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	39,786,776.36		39,786,776.36	40,484,773.32		40,484,773.32	8.25%
Ч ٦	9,965,807.56		9,965,807.56	10,647,140.89		10,647,140.89	8.25%
	49,752,583.92		49,752,583.92	51,131,914.21		51,131,914.21	/

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ŒÈ„	45,193,364.56			-8,196,870.94						36,996,493.62	
	45,193,364.56			-8,196,870.94						36,996,493.62	
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4.	32,547,831.93			32,547,831.93
Hט à				
1.	13,917,898.37			13,917,898.37
2.	466,476.56			466,476.56
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4.	14,384,374.93			14,384,374.93
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1. E	18,163,457.00			18,163,457.00

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ˆ 2˜								0.00
3.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ˆ 1˜	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ˆ 2˜ ï								0.00
4.	244,296.80	0.00	0.00	0.00	0.00	16,625.44	0.00	260,922.24
à E								
1. E	1,043,568,955.00	280,996,628.48	506,178,054.46	87,870,241.43	24,640,683.63	36,317,249.50	1,347,909,879.85	3,327,481,692.35
2. E	1,092,842,723.85	288,773,896.42	513,801,540.97	91,854,989.37	22,893,599.73	39,657,450.91	1,374,703,459.40	3,424,527,660.65

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	306,705.40	62,408.60	244,296.80		Þ
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	567,840,345.63		567,840,345.63	677,750,033.92		677,750,033.92
	54,111,442.65		54,111,442.65	39,967,819.06		39,967,819.06
	167,474,059.57		167,474,059.57	142,806,964.45		142,806,964.45
	70,827,338.56		70,827,338.56	51,233,165.00		51,233,165.00
	356,464,679.68		356,464,679.68	344,291,104.38		344,291,104.38
	1,216,717,866.09		1,216,717,866.09	1,256,049,086.81		1,256,049,086.81

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	86,111,017.80	34,266,913.98	11,73
▫▫	540,732,400.00	227,654,933.04	152,41
ʜ▫ ▫▫	127,000,000.00	103,783,897.04	19,28
	779,000,000.00	39,983,982.38	6,75
	190,830,000.00	184,413,747.19	14,61

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F	5,114,378.18	4,419,443.88
F	19,787.86	19,285.11
	5,134,166.04	4,438,728.99

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1.	252,473,723.34	37,000,000.00	7,117,977,849.54	5,632,514.44	7,413,084,087.32
2. ±	0.00	0.00	363,849,019.72	640,735.91	364,489,755.63
(1)	0.00	0.00	0.00	640,735.91	640,735.91
(2)					0.00
(3) ±					0.00
(4)			363,849,019.72		363,849,019.72
3.					
(1)					
(2) ì					
4.	252,473,723.34	37,000,000.00	7,481,826,869.26	6,273,250.35	7,777,573,842.95
Ъ à					
1.	37,205,809.49	15,691,666.92	1,330,500,168.28	2,207,232.22	1,385,604,876.91
2. ±	2,792,870.09	916,666.68	156,581,208.37	415,060.65	160,705,805.79
^ 1˜	2,792,870.09	916,666.68	156,581,208.37	415,060.65	160,705,805.79
^ 2˜ ±					
3.					
(1)					
(2) ì					
4.	39,998,679.58	16,608,333.60	1,487,081,376.65	2,622,292.87	1,546,310,682.70
^^^ à					
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	⊣	⁰⁰	⊣	⁰⁰
⁰⁰	19,279,354.86	3,832,411.88	19,279,354.86	3,832,411.88
Ь	19,615,971.96	4,903,992.99	3,878,162.52	969,540.63
⊣ Ꮾ	99,714,212.46	24,928,553.11	110,647,111.11	23,951,061.68
⁰⁰	7,567,697.98	1,891,924.50	7,567,697.98	1,891,924.50
	6,713,026.91	1,678,256.73	7,902,165.71	1,469,139.89
^ ⁰⁰	66,347,384.32	16,521,615.52	67,010,748.24	16,752,687.06
	219,237,648.49	53,756,754.73	216,285,240.42	48,866,765.64

(2).

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⁰⁰ Ꭿ	212,229,818.28	53,057,454.57	216,901,785.12	54,225,446.28
⊣ ⁰⁰ ⅄ E E 1 ⁿ ⁰⁰				
	347,287,230.24	86,821,807.56	381,125,551.61	92,376,051.75
Ψ Ь	126,106,547.60	31,526,636.90	41,948,556.93	9,447,644.14
	685,623,596.12	171,405,899.03	639,975,893.66	156,049,142.17

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Ч β' '

ʊ ŭ	50,294,631.72	50,831,476.36
ʊ	23,200,000.00	21,700,000.00
	73,494,631.72	72,531,476.36

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	0.00	4,750,000.00
	0.00	4,750,000.00

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Ч β' '

ʊ	948,295,583.02	1,027,086,675.72
	948,295,583.02	1,027,086,675.72

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√ □ Ь

Ч β' '

ʊ	108,555,069.55	
Нь È„	27,030,133.71	
. ı Ψ	20,407,462.52	
Ғ È„	17,364,556.62	
Ψ	16,656,083.00	
ıе Ч Ч	16,000,000.00	BOT
ط È„	12,070,131.11	
È„	11,988,148.62	
	10,396,990.11	
È„	8,771,737.44	
È„	8,622,643.36	
^ ¨ ‹ ~ È„	8,554,446.00	
	266,417,402.04	/

22 à

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Ч β' '

	248,081,275.04	248,683,516.87
	248,081,275.04	248,683,516.87

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— 1 55,030,114.56 , h Â

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à	116,261,061.27	229,811,293.41	255,391,075.99	90,681,278.69
ʜ à Ⱪ -	48,031.65	13,638,055.11	11,705,037.24	1,981,049.52
ˆˆˆ à				
à ì				
	116,309,092.92	243,449,348.52	267,096,113.23	92,662,328.21

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à à à	114,704,094.19	189,830,788.09	215,579,845.50	88,955,036.78
ʜ à	127,847.85	17,108,512.98	17,199,439.63	36,921.20
ˆˆˆ à ψ	4,111.55	6,769,652.20	6,771,674.97	2,088.78
ì ʻ ꓥ	1,802.50	5,806,005.79	5,807,808.29	0.00
	2,180.25	502,531.67	502,702.24	2,009.68
	128.80	461,114.74	461,164.44	79.10
à δ È	143,692.00	13,707,703.57	13,422,082.30	429,313.27
à ψ	1,281,315.68	2,394,636.57	2,418,033.59	1,257,918.66
É à	0.00			0.00
à №	0.00			0.00
	116,261,061.27	229,811,293.41	255,391,075.99	90,681,278.69

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1 à Ī	45,668.63	11,278,658.55	11,274,796.15	49,531.03
2 à	2,363.02	406,246.68	408,609.70	0.00
3 à	0.00	1,953,149.88	21,631.39	1,931,518.49
	48,031.65	13,638,055.11	11,705,037.24	1,981,049.52

24 à

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	2017	
	22,423,696.97	25,702,713.90
		329,254.24
	1,278,255.99	1,575,731.45
	59,191,248.53	66,074,111.07
ᵊᵊ	1,481,277.64	2,783,549.10
	2,701,321.35	5,704,808.94
	958,461.11	513,335.03
ᵊ	625,516.89	742,976.04
ᵊ	289,742.88	372,375.59
	1,025.60	1,025.60
ì	249,574.13	104,009.25
	89,200,121.09	103,903,890.21

27 à ì ʊ

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ר β' '

	229,700,000.00	302,653,337.51
	165,781,834.68	157,050,990.35
	18,827,496.12	19,004,468.94
ר ŭ	93,121,387.45	87,845,418.10
ʊ ì	98,790,036.18	67,867,012.87
	606,220,754.43	634,421,227.77

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— ì ʊ 28,200,473.34 , ч 4.45% h 'E„

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— 1 ì ʊ 316,721,630.03 , h ʊ ( )

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28 à 1 ▪

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ר β' '

1	625,651,795.00	846,401,908.00
1 ʊ	42,847,447.49	58,561,826.38
1 ʊ	363,550.00	758,850.00
1 ʊ	0.00	0.00
	668,862,792.49	905,722,584.38

29 à ì ▪

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ר β' '

	20,500,911.04	11,727,135.51
	20,500,911.04	11,727,135.51

— ì ▪ ▪ 8,773,775.53 , ч 74.82% h ▪

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ר β' '

à	762,850,000.00	835,753,679.00
à		36,000,000.00
	881,390,000.00	947,660,000.00
	313,334,734.69	298,656,431.60
	697,423,330.88	114,250,000.00
	2,654,998,065.57	2,232,320,110.60

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—— ‘ ч BOT à ж à ж

à ط 100% à ˊ 100% ŏ ٦ ˉ 60% Â

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٦ ч‘ 4.41%-5.40%

31 à ʊ

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‘E„	993,941,039.02	993,241,039.00
	993,941,039.02	993,241,039.00

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‘E„	1,000,000,000.00	2016.10.26	5	1,000,000,000.00	993,241,039.00		15,334,722.23	700,000.02		993,941,039.02
	/	/	/	1,000,000,000.00	993,241,039.00		1			

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à Ⱪ - 0	17,700,669.54	17,700,669.54
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⁘ à ỉ		
	17,700,669.54	17,700,669.54

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		⁘
à	17,700,669.54	

	0%
	0%
	—60 —60 —55 —50

+0.25%	-7,556.12	-0.05
-0.25%	7,523.74	0.05

	1,042,903,041.22	18,068,200.00	31,859,743.49	1,029,111,497.73	
	1,042,903,041.22	18,068,200.00	31,859,743.49	1,029,111,497.73	

	1,368,125.00		41,250.00		1,326,875.00	
	4,345,690.65		88,687.56		4,257,003.09	
	400,000.00		400,000.00		0.00	
	18,000,000.00		641,025.64		17,358,974.36	
	9,249,999.96	16,590,000.00	10,910,868.75		14,929,131.21	
	53,505,050.08				53,505,050.08	
BOT	6,000,000.00				6,000,000.00	
	100,000.00				100,000.00	
	400,000.00				400,000.00	
	11,530,000.00				11,530,000.00	
	6,000,000.00				6,000,000.00	
	1,042,903,041.22	18,068,200.00	31,859,743.49		1,029,111,497.73	/

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——2017 1 6 2015 2016 1,478,200.00

——2017 3 2016 1,659

№ 2017 6 30 14,929,131.21

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	766,264,018.00						766,264,018.00

36

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h	1,844,371,513.15	1,298,075,018.72	1,675,965,812.09	1,109,470,285.96
ì	117,664,724.10	53,390,627.73	48,367,376.91	28,241,529.42
	1,962,036,237.25	1,351,465,646.45	1,724,333,189.00	1,137,711,815.38

41 à

√ □ Ь

	90,336.55	2,194,238.32
	6,793,905.69	6,092,782.37
	2,973,807.71	2,577,943.70
	1,961,996.02	1,712,625.42
	3,629,508.87	
	2,282,929.96	
	1,397.17	
	126,842.36	
√	883,180.42	
	18,743,904.75	12,577,589.81

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— ŭ 6,166,314.94 ч 49.03% h

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42 à

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	26,062,735.93	22,522,184.84
	616,459.80	524,205.87
	792,122.87	756,986.85
Ī	364,433.35	778,880.65
E	641,102.58	494,513.11
	369,541.10	259,779.79
	212,756.05	225,237.66
	212,945.32	3,629.96
ì	2,811,209.46	2,074,407.32
	32,083,306.46	27,639,826.05

43 à

√ □ Ь

	37,766,472.80	26,940,910.81
ψ	1,041,776.43	827,880.84
	4,423,874.17	3,740,668.61

δ È	4,038,650.89	3,583,484.10
¬	3,928,865.37	3,756,594.05
ŭ	8,845,138.51	8,125,400.10
Ψ	4,299,848.03	3,495,901.49
	2,712,787.19	2,581,918.65
¹ È	1,761,097.71	5,686,878.15
	911,449.50	1,018,581.30
	1,750,611.97	4,134,832.04
	1,085,870.32	2,550,752.19
Ψ	1,456,879.47	1,139,922.25
	821,997.41	6,885,249.29
	2,185,468.54	1,623,703.67
		476,255.06
Ћ Ψ	458,189.71	359,264.62
	4,229,954.24	4,145,960.79
	14,405,083.99	18,289,471.24
	612,569.75	521,007.91
	608,306.67	407,959.56
ì	11,752,813.58	9,417,713.21
ºº	1,232,985.03	1,471,620.71
	110,330,691.28	111,181,930.64

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— ⁘ 851,239.36 ˘ ч 0.77%’ h Â

44 à ¬

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		⁘
	94,977,717.08	120,420,974.35
	-7,749,545.82	-10,486,433.59
	1,236,060.77	944,310.27
	96.08	166,237.78
	88,464,328.11	111,045,088.81

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— ¬ ⁘ 22,580,760.70 ˘ ч 20.33%’ h №

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45 à ºº

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à	-272,208.05	
Ћ à Е		
⁘ à Ч ⅓ ºº		

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	85,680.00	43,200.00	Ь
`E		37,322.67	Ь
	88,687.56		Ь
	641,025.64		Ь
	100,000.02	100,000.02	Ь
	7,938.18	7,938.18	Ь
`E	41,544.00	41,544.00	Ь
-	4,744.38	4,744.38	Ь
	1,010.10	1,010.10	Ь
	9,958.14		Ь
Ih	4,301.76	4,301.76	Ь
	2,812.44	2,812.44	Ь
DN500	9,697.68	9,697.68	Ь
- DN200	6,153.12	6,153.12	Ь
	40,000.00		Ь
	22,146,620.98	2,561,642.87	/

47 å

√ □ Ь

	126,576.57	202,407.29	
	126,576.57	202,407.29	
	590,975.91	162,691.97	
	427,223.50	191,811.16	
	88,005.86	85,058.72	
	9,886.80	16.84	
	241,409.65	935,300.56	
	1,484,078.29	1,577,286.54	

48 å

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	78,649,685.81	74,959,955.98

	13,233,017.97	7,603,624.64
	91,882,703.78	82,563,580.62

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	432,093,614.57
/	108,023,403.64
Ė„ Ь Ǫ	-21,866,679.14
ƴ	-705,747.63
Ь ٦ à	1,891,857.81
°° ٦ ٦ Ʊ	4,320,537.92
ỉ	219,331.18
	91,882,703.78

49 à

(1). ỉ Ь ▪ ˀ ·

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		⁘
	9,198,759.03	11,849,772.47
Ь ˀ ^	9,150,094.84	2,020,858.86
ỉ	79,808,939.16	43,193,225.33
	98,157,793.03	57,063,856.66

ỉ Ь ▪ ˀ ·

· ỉ Ь ▪ ˀ ⁘ ˆ 41,093,936.37 , Ч

72.01% Ꮒ · à ƴ ŭ Ė„ Â

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		⁘
Ʊ à ۷	27,645,541.40	44,457,541.31
	1,201,162.86	1,181,907.55
	590,975.91	162,691.97
ỉ	41,659,527.66	56,066,370.75
	71,097,207.83	101,868,511.58

Ʊ ỉ Ь ▪ ˀ ·

· Ʊ ỉ Ь ▪ ˀ ⁘ 30,771,303.75 ˇ Ч 30.21%

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Ь ᵒᵒ ᵛ ^		218,661.04
	1,800,000.00	3,024,982.18
^ ~	13,612,116.60	13,286,900.00
		3,783,200.00
ὶ	115,981.54	945,352.79
	15,528,098.14	21,259,096.01

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· ὶ Ь ▪ ᵛ ;,; 5,730,997.87 ˇ ч 26.96%

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		525,400.00
ʊ ¯ `E„	1,500,000.00	
ὶ	748,344.47	48,019.15
2 ʊ ὶ Ь ▪ ᵛ	2,248,344.47	573,419.15

ʻ ʻ βㄱ

	340,210,910.79	286,486,959.80
	-272,208.05	
	128,994,186.81	102,632,755.77
	160,705,966.14	136,398,865.79
	7,461,522.97	10,993,172.27
	-27,573.00	46,464.50
	63,533.39	116,739.35
	94,977,717.08	117,868,750.60
	4,038,346.63	

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æ ϒ È„	æ ϒ	æ ϒ		70	70	Ձ Ո
^ ط~ È„	à ¨			100	100	Ձ Ո
æ È„	æ ϒ	æ ϒ		100	100	Ծ
æ ϒ ^ È„	æ ϒ	æ ϒ		100	100	Ծ

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æ ϒ È„	30%	23,519,829.83	30,000,000.00	195,615,189.07

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	¯ °°	¯ °°	°°	¯	¯		¯ °°	¯ °°	°°	¯	¯	
æ ϒ È„	32,129.59	95,652.71	127,782.30	51,135.22	1,770.07	52,905.29	32,601.12	95,987.20	128,588.32	49,772.38	1,770.07	51,542.45

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			5,000	30.61	30.61

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17.98%

12.63%

30.61% Â

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1800 ˘ 2017 12 31 ˘

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20,835,899.72 Ƶ˘ 13,554,100.28 Ъ ч Ь ºº ˜ ^ Â

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٦ 80% ʊ 978,533,163.00 ˘ ʊ 34,390,000.00

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41,652,194.95 ŭ 398,022.88 Ƶ ° №

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	1,996,523.19	100.00	623,364.68	31.22	1,373,158.51	5,879,322.59	100.00	623,364.68	10.60	5,255,957.91
ч Ь ч										
	1,996,523.19	/	623,364.68	/	1,373,158.51	5,879,322.59	/	623,364.68	/	5,255,957.91

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1 ŕ	1,372,469.99	121,628.06	5.00
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1 ŕ	1,372,469.99	121,628.06	5.00
1 2	56,412.11	4,512.97	8.00
2 3	23,096.97	2,309.70	10.00

ì	481,721,307.91	100.00	2,637,802.79	0.55	479,083,505.12	324,283,385.75	100.00	2,637,802.79	0.81	321,645,582.96
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	481,721,307.91	/	2,637,802.79	/	479,083,505.12	324,283,385.75	/	2,637,802.79	/	321,645,582.96

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1 ŕ	731,496.75	110,499.46	5.00
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1 ŕ	731,496.75	110,499.46	5.00
1 2	2,891,200.00	231,296.00	8.00
2 3	5,608,880.00	560,888.00	10.00
3 4	560,000.00	112,000.00	20.00
4 5	720,000.00	360,000.00	50.00
5 ŕ:;:	1,263,119.33	1,263,119.33	100.00
	11,774,696.08	2,637,802.79	

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	469,946,611.83	310,771,367.83
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ŭ	10,701,600.00	12,440,000.00

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