



2019

2019-034

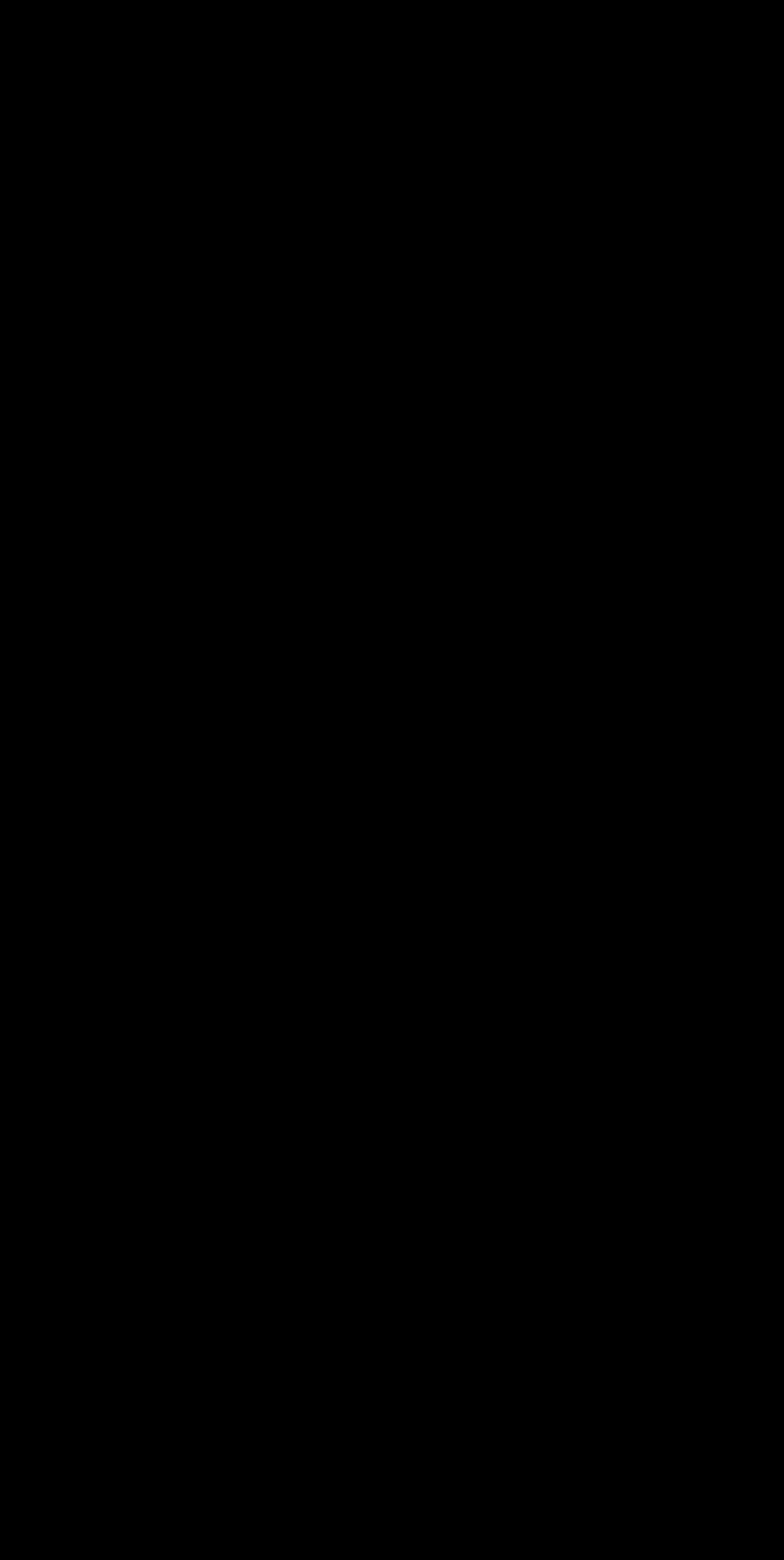
2019 10

()

	886,088,965.55	653,869,220.73		35.51%
	645,821,927.48	327,875,403.96		96.97%
	86,624,999.59	8.77%	258,029,761.82	10.81%
	9,608,680.45	-19.14%	39,692,713.41	-1.17%
	9,440,544.74	-17.70%	30,400,203.53	-21.68%
	--	--	57,912,753.77	279.19%
/	0.10	-37.50%	0.46	-14.81%
/	0.10	-37.50%	0.46	-14.81%
	1.47%	-2.51%	8.30%	-5.47%



		3.24%	3,240,750	3,240,750		
		2.43%	2,430,750	2,430,750		
		2.23%	2,232,750	2,232,750		
		1.53%	1,527,750	1,527,750		
		1.45%	1,446,750	1,446,750		



2

10

3

	177,752,594.53	44,760,410.12	132,992,184.41	297.12%	
	80,000,000.00		80,000,000.00	-	
	43,626,005.04	28,004,425.91	15,621,579.13	55.78%	
	318,168,437.01	214,145,470.50	104,022,966.51	48.58%	
	26,734,319.74	120,786,780.85	-94,052,461.11	-77.87%	
		42,380,775.56	-42,380,775.56	-	
	13,070,225.08	8,819,596.96	4,250,628.12	48.20%	
	3,141,365.40	2,120,945.63	1,020,419.77	48.11%	
	8,002,337.12	5,637,704.87	2,364,632.25	41.94%	

	2019 1-9	2018 1-9			
	27,774,517.38				

1

	2019 9 30	2018 12 31
	177,752,594.53	44,760,410.12
	80,000,000.00	
	2,886,900.00	3,295,410.92
	102,733,842.78	128,025,239.26
	13,070,225.08	8,819,596.96
	3,141,365.40	2,120,945.63
	43,626,005.04	28,004,425.91
	8,002,337.12	5,637,704.87
	431,213,269.95	

	16,500,000.00	15,750,000.00
	2,104,676.84	727,504.63

	1,497,502.85	1,228,024.80
--	--------------	--------------



		328, 719. 97
	456, 563, 621. 72	256, 953, 512. 03



	19,673,937.53	15,289,555.47
	134,369,021.32	115,105,999.20
	654,094,623.52	332,193,409.23
	887,899,839.06	633,291,433.55

3

	86,624,999.59	79,642,579.90
	86,624,999.59	79,642,579.90
	76,251,231.40	65,771,362.30
	54,963,006.48	48,717,258.64

-		
-	356,231.50	-1,170,395.81
-		
-		8,484.87
	10,911,426.38	13,069,889.23
	55,347.73	143,081.33
	39,745.05	2,282.99
	10,927,029.06	13,210,687.57
	1,318,348.61	1,327,370.87
	9,608,680.45	11,883,316.70
1.	9,608,680.45	11,883,316.7
2.		
1.	9,608,680.45	11,883,316.70
2.		
	24,727.02	1,605.26
	24,727.02	1,605.26
1.		
2.		
3.		
4.		

	55,345.13	143,081.20
	39,745.05	2,080.93
	11,685,252.79	13,595,129.97
	1,318,348.61	1,327,370.87
	10,366,904.18	12,267,759.10
	10,366,904.18	

	258,029,761.82	232,849,984.91
	223,292,673.85	188,203,093.76
	160,633,155.74	141,081,892.28

	7,524,698.36	5,257,642.21
	39,692,713.41	40,161,399.92
1.	39,692,713.41	40,161,399.92
2.		
1.	39,692,713.41	40,161,399.92
2.		
	41,545.96	62,389.73
	41,545.96	62,389.73
1.		
2.		
3.		
4.		
5.		
	41,545.96	62,389.73
1.	41,545.96	62,389.73
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
	39,734,259.37	40,223,789.65
	39,734,259.37	40,223,789.65
	0.46	0.54
	0.46	0.54

6



1.		
2.		
3.		
4.		
5.		
	41, 545. 96	62, 389. 73

--	--	--

	310,600,000.00	

	105,390,726.88	6,000,000.00
	105,390,726.88	6,020,000.00

	44,760,410.12	44,760,410.12	
	3,295,410.92	3,295,410.92	
	128,025,239.26	128,025,239.26	
	8,819,596.96	8,819,596.96	
	2,120,945.63	2,120,945.63	
	28,004,425.91	28,004,425.91	
	5,637,704.87	5,637,704.87	
	220,663,733.67	220,663,733.67	
	15,750,000.00	15,750,000.00	
	727,504.63	727,504.63	

	27,032,505.93	27,032,505.93	
	214,145,470.50	214,145,470.50	
	120,786,780.85	120,786,780.85	
	50,122,539.47	50,122,539.47	
	3,742,914.68	3,742,914.68	
	897,771.00	897,771.00	
	433,205,487.06	433,205,487.06	
	653,869,220.73	653,869,220.73	
	42,380,775.56	42,380,775.56	
	43,402,000.00	43,402,000.00	
	64,440,752.68	64,440,752.68	
	1,228,024.80	1,228,024.80	
	6,754,774.53	6,754,774.53	
	7,125,786.34	7,125,786.34	
	67,389,720.29	67,389,720.29	

	327,875,403.96	327,875,403.96	

	15,750,000.00	15,750,000.00	
	21,727,504.63	21,727,504.63	
	50,162,142.69	50,162,142.69	
	196,345,063.51	196,345,063.51	
	48,179,801.99	48,179,801.99	
	39,532,723.02	39,532,723.02	
	3,742,914.68	3,742,914.68	
	897,771.00	897,771.00	
	376,337,921.52	376,337,921.52	
	633,291,433.55	633,291,433.55	
	42,380,775.56	42,380,775.56	

--	--	--	--

	2017		22 --	[2017]
7		23 --		[2017] 8
24 --		[2017] 9	37 --	[2017]
14			2019 1 1	
2	2019			