



1 313, 116, 482
15. 3190%

2 2018 6 5

[2015]377

223, 654, 630

145, 376, 744 ,

66, 551, 860

1, 758, 904

1, 465, 753 2015 5 29

9

36

2018 6 5

1, 222, 041, 600. 00

1, 445, 696, 230. 00 1, 445, 696, 230

2016 4 2015 12 31 1, 445, 696, 230

10 1. 6 10 0. 4

	10	2.4	
2,023,974,722			
2016	5		
2,023,974,722	2,044,969,122		
2017	11		
	2,044,969,122	2,043,978,097	
		2,043,978,097	
337,671,089		16.52%	

1

36

2

3

1	2018	6	5
2	313,116,482		
15.3190%			
3			

1		203, 527, 442	203, 527, 442	–
2		93, 172, 604	93, 172, 604	45, 000, 000
3		2, 462, 465	2, 462, 465	–
4		2, 462, 465	2, 462, 465	2, 462, 465
5		2, 462, 466	2, 462, 466	–
6		2, 462, 466	2, 462, 466	–
7		2, 462, 466	2, 462, 466	–
8		2, 052, 054	2, 052, 054	900, 000
9		2, 052, 054	2, 052, 054	–
		313, 116, 482	313, 116, 482	48, 362, 465

[2017]9

/	337, 671, 089	16. 52%	–286, 648, 573	–14. 02%	51, 022, 516	2. 50%
	14, 155, 582	0. 69%	26, 467, 909	1. 29%	40, 623, 491	1. 99%

	313,116,482	15.32%	-313,116,482	-15.32%	0	0
	10,399,025	0.51%	0	0	10,399,025	0.51%
	1,706,307,008	83.48%	286,648,573	14.02%	1,992,955,581	97.50%
	2,043,978,097	100.00%	0	0	2,043,978,097	100%

1.

2.

3.

4.

1.

2.

3.

4.