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1.1 (:-:-416A,-.

AEB,F F65GF%F,C

1.2 (: :A

1.3 (CC)″ 1ACC ″ ACCA1 1E

AC ,- .

1.4 (19 4A

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2.1 [illegible]

[illegible] s 1/ [illegible]1

		:	[illegible] (%)
C	33,805,335,302.31	30,370,459,577.44	11.31
:2(6,C	15,109,786,101.42	14,238,244,360.67	6.12
	[illegible] 1-9 8	:[illegible]: 1-9 8	[illegible] (%)
4:,)HG	1,617,638,692.41	2,436,727,906.63	-33.61
	[illegible] 1-9 8	:[illegible]: 1-9 8	[illegible] %
:	7,738,366,006.29	7,629,350,441.43	1.43
:2(6,	1,548,717,494.37	1,912,435,621.79	-19.02
:2(6,M 4,,	1,455,357,696.76	1,917,172,746.55	-24.09
C,) %	10.4819	14.6012	A 4.1193,6
6, /6	0.4422	0.5461	-19.03
00G6, /6	0.4422	0.5461	-19.03

M,-H

F2 F2

1/ [illegible]1

-	H 7 9 8	[illegible] H 1-9 8	B
M45,	347,344.31	-33,264.41	
A,,(4:7-(18-1907FG15 ,F	46,641,059.79	120,880,053.24	
(4:-(,9H9 CHCHCCHCH C,,45CHC HCCHCHC C,C,	-47,882,657.22	-19,362,037.64	
:F 4F,:F	7,620,192.87	9,336,955.54	
A6,0	-209,651.64	-141,255.14	
0	-900,294.52	-17,320,653.97	
8A	5,615,993.59	93,359,797.62	

2.2

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6	89,233

616						
60 0	16 G	″ (%)	199 6 -G	CF5 6-(1	G	6 C
-6-9(	944,653,675	26.97	0		0	-9
.69(	546,129,059	15.59	0	C	510,039,981	M 9
519(	140,875,883	4.02	0	.	0	.
″C169C(	43,739,942	1.25	0	.	0	.
-/HOM48	36,552,990	1.04	0	.	0	.
--2F9A CH	33,330,416	0.95	0	.	0	.
-/HOM8	23,520,715	0.67	0	.	0	.
″C9(	23,058,580	0.66	0	.	0	.
6-9(A15B3C07 ACH	22,879,344	0.65	0	.	0	.
-/6-9 (6464	22,684,493	0.65	0	.	0	.

616			
60	19F 6,G	6-/2 G /2	G
-6-9(			

,H6616G, B	

2.3 [illegible]

F2 F2

9 G

3.1 [illegible] [illegible]

[illegible] F2

1CC-

-	2019 98 30	2018 128 31		″ %
C!	1,909,606,358.69	1,247,282,552.21	662,323,806.48	53.10
C	1,052,777,537.65	464,356,853.92	588,420,683.73	126.72
M	0.00	63,920,375.00	-63,920,375.00	-100.00
HC	47,442,852.64	30,232,980.03	17,209,872.61	56.92
OC	232,410,356.60	418,385,964.97	-185,975,608.37	-44.45
O , M	1,844,715,487.48	3,134,129,181.32	-1,289,413,693.84	-41.14
C	1,500,000,000.00	0.00	1,500,000,000.00	F2
	1,699,665,076.23	399,350,000.03	1,300,315,076.20	325.61
!	0.00	49,686,674.65	-49,686,674.65	-100.00

A.CE:: C8

B.CE:: CD,6C

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C. M C E: C,AHC8

D.HC E: :)F)FF84,8

E.OC E: 108

F.OM E: !

8

G.C E: : .8

H. E: : 8

I.! E: COC! EO,M

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2-

-	2019 1-98	2018 1-98		″ %
OH	46,753,549.40	71,807,185.29	-25,053,635.89	-34.89
CC	341,421,296.99	225,484,837.02	115,936,459.97	51.42
,	122,784,629.60	9,800,020.71	112,984,608.89	1,152.90
:F	8,204,367.43	5,955,156.95	2,249,210.48	37.77

A.OH E: OA8

B.CC E: : 9 C8

C., E: : 4:9,8

D.:F E: : M458

3)HG-

-	2019 1-98	2018 1-98		″ %
,OCFF	101,001,971.63	38,952,526.67	62,049,444.96	159.30
4:9,)H	230,920,566.84	140,896,641.72	90,023,925.12	63.89
C,)H	577,500,000.00	1,454,320,869.14	-876,820,869.14	-60.29
C,,)H	30,740,185.83	44,009,702.19	-13,269,516.36	-30.15
C,)H	103,263,000.00	203,233,954.10	-99,970,954.10	-49.19
¸!)H	11,541,333,770.00	6,104,071,700.00	5,437,262,070.00	89.08
F,)H	8,881,500,980.00	4,683,529,544.47	4,197,971,435.53	89.63

A.,OCFF E: : ,OCFFH8

B.4:9,)H E: : 8

C.C,)H E: 6CCA8

D.C,,)H E: 6(64A8

E.C,)H E: (A6CA

8

F.¸!)H E: : 8

G.F,)H E: : F8

3.2 G F,6B

F2 F2

3.3 C,″B

F2 F2

3.4 MO,3A7-F65:-(″ G ,A

/B

F2 F2

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	)″
	2019 10 8 21

4.1 C

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2019 9 8 30

5F :-.6-9(

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-	2019 9 8 30	2018 12 8 31
C		
C1CH	1,795,609,859.46	1,503,701,612.91
517H		
CH		
CHC	102,800,000.00	
AGDA ,,HC		
HC		
/	2,069,842,110.48	2,117,015,017.29
C!	1,909,606,358.69	1,247,282,552.21
ℂ		
!	148,477,411.84	130,302,791.00
C		
6C!		
687H		
!	113,797,399.18	138,646,042.29
6		
FHC		
C	2,081,431,156.36	1,675,117,236.63
8C		
19C		
0,Ⅿ		
C	1,052,777,537.65	464,356,853.92
C8A	9,274,341,833.66	7,276,422,106.25
Ⅿ		
C!		
C		
HC		
C		
198C		
!		
6C	1,210,164,950.21	1,209,293,298.95

,C		
MC		
C		
C	18,235,108,723.35	16,419,009,319.54
0	3,717,609,518.03	4,156,849,872.78
(C		
DC		
C	5,565,461.85	
C	729,846,325.53	598,997,073.58
0		
	472,512,501.24	472,512,501.24
C	4,487,543.95	3,989,449.06
FBOC	155,698,444.49	169,465,581.04
M		63,920,375.00
M8A	24,530,993,468.65	23,094,037,471.19
CA	33,805,335,302.31	30,370,459,577.44
C		
.!	6,072,570,196.89	4,931,434,616.43
A!		
CH		
CHC		
AGDA ,,HC		
HC	47,442,852.64	30,232,980.03
/	1,720,180,823.48	1,509,872,453.83
C!	1,545,326,181.82	1,940,064,796.86
!		143,728,031.43
CHC!		
!		
6A!		
60A!		
6G	52,825,349.30	46,468,599.76
0C	232,410,356.60	418,385,964.97
!	217,344,528.57	181,624,583.41
	113,035,474.10	48,815,665.90
6		
5CH		
6C!		
8C	67,497,947.69	
19C		
0,M	1,844,715,487.48	3,134,129,181.32
C	1,500,000,000.00	

C8A	13,300,313,724.47	12,335,941,208.04
M		
87H		
!	2,867,449,632.33	2,653,316,858.19
	1,699,665,076.23	399,350,000.03
H6		
5		
OCC	4,980,577.41	
!		49,686,674.65
6G		
AC		
FB,	95,348,407.27	89,762,016.05
FBOC	268,149,647.53	262,024,127.84
M		
M8A	4,935,593,340.77	3,454,139,676.76
C8A	18,235,907,065.24	15,790,080,884.80
965,F6,		
CF6	3,502,306,849.00	3,502,306,849.00
,		
H6		
5		
CO	3,438,417,342.91	3,438,417,342.91
6		
5,8,	172,506,778.99	59,640,308.57
C7		
,0	448,644,544.51	448,644,544.51
087		
6G	7,547,910,586.01	6,789,235,315.68
{965,F6 ,8A	15,109,786,101.42	14,238,244,360.67
A6,	459,642,135.65	342,134,331.97
965,F6,8A	15,569,428,237.07	14,580,378,692.64
C965,F6, A	33,805,335,302.31	30,370,459,577.44

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-	2019 9 8 30	2018 12 8 31
C		
C1CH	515,405,746.25	345,106,874.85
CHC	2,800,000.00	
AGDA ,,HC		
HC		
/	1,563,089,354.08	1,577,547,954.88
C!	1,250,579,897.24	2,278,429,041.14
C		
!	44,096,502.02	37,348,905.78
!	4,452,724,583.08	1,070,696,094.80
6		600,000,000.00
C	419,587,160.69	334,538,526.90
8C		
19C		
0,		
C	74,344,149.91	60,000,000.00
C8A	8,322,627,393.27	5,703,667,398.35
C		
HC		
C		
198C		

C	3,119,488.19	3,359,448.89
FBOC		
M		
M8A	11,350,779,518.33	11,022,339,454.87
CA	19,673,406,911.60	16,726,006,853.22
C		
.!	2,000,000,000.00	1,665,000,000.00
CHC		
AGDA ,,HC		
HC	693,600.00	
/	993,970,323.04	237,461,090.61
C!	957,894,216.09	1,008,781,898.93
!		82,245,967.79
8C	34,429,007.81	
6G		
OC	42,232.04	52,206,045.24

5		
C0	6,636,927,398.67	6,636,927,398.67
6		
5,8,	-2,937,265.22	-2,937,265.22
C7		
,0	332,843,666.46	332,843,666.46
6G	30,998,773.17	800,983,237.30
965,F6,8A	10,500,139,422.08	11,270,123,886.21
C965,F6, A	19,673,406,911.60	16,726,006,853.22

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2019 1 9 8

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-	2019 19 7-9 8	2018 19 7-9 8	2019 9 1-9 8	2018 9 1-9 8
0:	2,675,981,747.75	2,611,480,922.69	7,738,366,006.29	7,629,350,441.43
:	2,675,981,747.75	2,611,480,922.69	7,738,366,006.29	7,629,350,441.43
CC				
5CH				
:	2,094,605,466.66	1,842,321,943.44	6,025,447,899.69	5,339,495,508.98
:	1,634,685,774.04	1,458,404,079.07	4,649,897,055.91	4,188,967,262.94
5CH				
FOH				
C				
C7H				
4				
6C				
OH	14,211,200.43	19,821,715.89	46,753,549.40	71,807,185.29
OC	130,154,223.86	118,890,137.64	353,795,925.80	314,306,620.90
16C	149,640,827.02	125,113,329.68	406,469,035.20	

G				
)6:18: 1,C,	13,274,571.90	19,733,728.26	41,882,361.52	39,415,612.16
AG ,HC4!A,				
,″ G				
, -G				
, G	-47,882,657.22	-4,704,584.80	-19,362,037.64	-19,747,990.02
G	102,055.08		2,442,091.24	
C G		-378.45		-16,838,372.60
C45, G	347,344.31	-5,099,638.63	-33,264.41	-5,472,350.77
9: G	594,287,368.65	783,753,959.45	1,860,631,886.91	2,301,502,926.92
:F	11,996,670.39	3,600,003.49	18,924,072.97	14,611,981.34
:F	3,709,477.52	3,032,647.36	8,204,367.43	5,955,156.95
G	602,574,561.52	784,321,315.58	1,871,351,592.45	2,310,159,751.31
0C	106,867,361.48	138,396,969.42	320,460,793.81	392,085,698.38
G	495,707,200.04	645,924,346.16	1,550,890,798.64	1,918,074,052.93
094:1562				
1.154: G	495,707,200.04	645,924,346.16	1,550,890,798.64	1,918,074,052.93
2.44: G				
9962				
1.!6, - G	494,923,326.25	645,364,781.36	1,548,717,494.37	1,912,435,621.79
2.A6, - G	783,873.79	559,564.80	2,173,304.27	5,638,431.14
5,8,,0	113,036,260.61	-31,589,815.97	124,964,591.32	20,055,227.56
!965,5, 8,,0	101,275,275.31	-31,001,815.97	112,789,911.69	17,189,958.21
07-G62F,, 5,8,				
1.GAGA,A B				

2.,7-E, ,5,8,				
3.,C				
4.18D				
6G62F,, 5,8,	101,275,275.31	-31,001,815.97	112,789,911.69	17,189,958.21
1.,E,, 5,8,				
2.C				
3.HC ,				
4.HCG62A 5,8,,H				
5.198CG6 2HC,				
6.C 7				
7.)HG7)HG,,9G 6				
8.F1C1	101,275,275.31	-31,001,815.97	112,789,911.69	17,189,958.21
9.				
A6,5,8 ,,0	11,760,985.30	-588,000.00	12,174,679.63	2,865,269.35
35,8,	608,743,460.65	614,334,530.19	1,675,855,389.96	1,938,129,280.49
(965,5,8 ,	596,198,601.56	614,362,965.39	1,661,507,406.06	1,929,625,580.00
A6,5,8,	12,544,859.09	-28,435.20	14,347,983.90	8,503,700.49
6,				
06, (/6)	0.1413	0.1843	0.4422	0.5461
00G6, (/6)	0.1413	0.1843		

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2019 1 9 8

5F -.6-9(

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_	2019 19 7-9 8	2018 19 7-9 8	2019 9 1-9 8	2018 9 1-9 8
0:	2,009,440,441.58	2,164,242,391.89	6,008,389,310.34	6,243,492,686.33
:	1,911,810,912.49	2,051,547,452.62	5,747,363,197.26	5,954,088,791.75
0H	296,691.09	734,394.61	2,626,568.70	1,458,819.80
0C	51,548,402.23	35,534,905.25	125,235,596.70	98,799,272.61
16C	5,819,999.99	5,312,285.88	17,872,520.62	17,257,560.17
.DC				
CC	46,187,678.91	43,902,488.50	129,290,719.72	110,961,103.69
C	71,066,383.76	42,765,769.11	188,225,998.61	119,914,013.92
	-37,910,689.6	-11,006,424.47	-75,413,038.59	-25,342,032.31
,			784,193.17	
C, G	13,274,571.90	19,733,728.26	41,882,361.52	39,415,612.16
)6:18: 1,C,	13,274,571.90	19,733,728.26	41,882,361.52	39,415,612.16
AG ,HC4!A,				
, - G				
, G	-693,600.00		-693,600.00	
G	100,000.00		-1,170,352.04	
C G				-8,054,591.23
C45, G				
: G	6,457,728.77	46,944,593.29	26,803,309.99	92,288,159.24
:F	385,697.50	895,764.76	1,235,251.08	1,218,020.83
:F	1,424,414.52	107,671.11	2,251,417.83	130,299.71
9 G	5,419,011.75	47,732,686.94	25,787,143.24	93,375,880.36
0C			101,917.42	
G	5,419,011.75	47,732,686.94	25,685,225.82	93,375,880.36
0154: G	5,419,011.75	47,732,686.94	25,685,225.82	93,375,880.36

8)HG

2019 1 9 8

5F -.6-9(

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-	2019 9 1-9 8	2018 9 1-9 8
04:,)HG		
0,)H	5,725,609,637.84	6,928,364,176.00
!		
A!		
AHCH		
8C,)H		
)H		
HC!		
5CH,)H		
CH		
CCH		
6A,)H		
,0CFF	101,001,971.63	38,952,526.67
4:9,)H	230,920,566.84	140,896,641.72
4:)HA	6,057,532,176.31	7,108,213,344.39
C,)H	2,710,524,585.10	3,028,202,649.25
C!		
!		
8C¦)H		
CH		
5CH,)H		
4,)H		
566,)H	813,379,417.37	665,553,437.60
,40C	630,675,167.07	670,929,961.38
4:9,)H	285,314,314.36	306,799,389.53
4:)HA	4,439,893,483.90	4,671,485,437.76
4:,)HG	1,617,638,692.41	2,436,727,906.63
C,)HG		
C,)H	577,500,000.00	1,454,320,869.14
C,,)H	30,740,185.83	44,009,702.19
45CCC,)H	176,060.00	900.00
45(:,)H		
C9,)H	17,577,596.87	22,713,149.93
C)HA	625,993,842.70	1,521,044,621.26
CCCC,	3,267,097,262.21	3,190,958,583.91

)H		
C,)H	1,350,300,000.00	1,347,189,509.10
CC!		
(:,)H		
C9,)H		
C)HA	4,617,397,262.21	4,538,148,093.01
C,)HG	-3,991,403,419.51	-3,017,103,471.75
91C,)HG		
C,)H	103,263,000.00	203,233,954.10
(A6C,)H	103,263,000.00	203,233,954.10
¦)H	11,541,333,770.00	6,104,071,700.00
1C9,)H	1,070,833,973.56	
1C)HA	12,715,430,743.56	6,307,305,654.10
F,)H	8,881,500,980.00	4,683,529,544.47
6G6F,)H	1,061,636,436.32	986,981,951.93
(5A6,6	919,544.00	
1C9,)H	68,280,461.68	69,044,971.87
1C)HA	10,011,417,878.00	5,739,556,468.27
1C,)HG	2,704,012,865.56	567,749,185.83
Ƴ))H)H1(,	-23,833,374.68	55,861,094.13
)H)H1(	306,414,763.78	43,234,714.84
MH)H1(	1,488,076,068.09	1,837,501,503.65
)H)H1(	1,794,490,831.87	1,880,736,218.49

)″ 1ACC ″ ACC 1E

( )HG

2019 1 9 8

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-	**2019 9 1-9 8**	**2018 9 H 1-9 8**
04:,)HG		
0,)H	11,418,262,176.32	8,463,431,598.57
,0CFF	34,432,217.14	14,992,123.54
4:9,)H	695,791,689.01	3,160,992,651.90
4:)HA	12,148,486,082.47	11,639,416,374.01
C,)H	9,806,317,250.41	5,160,879,174.61
566,)H	4,528,054.53	3,609,775.05
,40C	68,610,212.28	41,348,320.64
4:9,)H	644,231,389.85	6,037,317,243.92
4:)HA	10,523,686,907.07	11,243,154,514.22
4:,)HG	1,624,799,175.40	396,261,859.79

C,)HG		
C,)H	362,500,000.00	948,620,000.00
C,,)H	630,740,185.83	569,101,515.00
45CCC,)H		
45(:,)H		
C9,)H		
C)HA	993,240,185.83	1,517,721,515.00
CCCC,)H		
C,)H	682,769,247.00	1,451,282,902.48
(:,)H		
C9,)H		
C)HA	682,769,247.00	1,451,282,902.48
C,)HG	310,470,938.83	66,438,612.52
91C,)HG		
C,)H		
¦)H	6,067,550,000.00	2,014,400,000.00
1C9,)H	632,000,000.00	689,523,6431 11

CHC			
AGDA ,,HC			
HC			
/	2,117,015,017.29	2,117,015,017.29	
C!	1,247,282,552.21	1,261,817,346.46	14,534,794.25
₡			
!	130,302,791.00	130,302,791.00	
C			
6C!			
687H			

91.00

M8A	23,094,037,471.19	23,086,781,377.29	-7,256,093.90
CA	30,370,459,577.44	30,373,724,370.80	3,264,793.36
C			
.!	4,931,434,616.43	4,931,434,616.43	
A!			
CH			
CHC			
AGDA ,,HC			
HC	30,232,980.03	30,232,980.03	
/	1,509,872,453.83	1,509,872,453.83	
C!	1,940,064,796.86	1,940,064,796.86	
!	143,728,031.43		-143,728,031.43
CHC!			
!			
6A!			
6OA!			
6G	46,468,599.76	46,468,599.76	
OC	418,385,964.97	418,385,964.97	
!	181,624,583.41	181,624,583.41	
	48,815,665.90	48,815,665.90	
6			
5CH			
6C!			
8C		143,728,031.43	143,728,031.43
19C			
O,M	3,134,129,181.32	3,134,499,221.99	370,040.67
C			
C8A	12,335,941,208.04	12,336,311,248.71	370,040.67
M			
87H			
!	2,653,316,858.19	2,653,316,858.19	
	399,350,000.03	399,350,000.03	
H6			
5			
OCC		4,841,376.96	4,841,376.96
!	49,686,674.65	49,686,674.65	
6G			
AC			
FB,	89,762,016.05	89,762,016.05	
FBOC	262,024,127.84	262,024,127.84	
M			
M8A	3,454,139,676.76	3,458,981,053.72	4,841,376.96

C8A	15,790,080,884.80	15,795,292,302.43	5,211,417.63
965,F6,			
CF6	3,502,306,849.00	3,502,306,849.00	
,			
H6			
5			
C0	3,438,417,342.91	3,438,417,342.91	
6			
5,8,	59,640,308.57	59,716,867.30	76,558.73
C7			
,0	448,644,544.51	448,644,544.51	
087			
6G	6,789,235,315.68	6,787,212,132.68	-2,023,183.00
(965F 6,8A	14,238,244,360.67	14,236,297,736.40	-1,946,624.27
A6,	342,134,331.97	342,134,331.97	
965,F6, 8A	14,580,378,692.64	14,578,432,068.37	-1,946,624.27
C965F6 ,A	30,370,459,577.44	30,373,724,370.80	3,264,793.36

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-	2018 12 8 31	2019 1 8 1	B3
C			
C1CH	345,106,874.85	345,106,874.85	
CHC			
AGDA ,,HC			
HC			
/	1,577,547,954.88	1,577,547,954.88	
C!	2,278,429,041.14	2,281,048,916.66	2,619,875.52
C			
!	37,348,905.78	37,348,905.78	
!	1,070,696,094.80	1,070,696,094.80	

C	334,538,526.90	334,538,526.90	
8C			
19C			
0,M			
C	60,000,000.00	60,000,000.00	
C8A	5,703,667,398.35	5,706,287,273.87	2,619,875.52
M			
C			
HC			
C			
198C			
!			
6C	11,018,190,969.13	11,007,920,444.70	-10,270,524.43
,C			
MC			
C			
C	304,891.75	304,891.75	
0			
(C			
ÐC			
C			
C	484,145.10	484,145.10	
0			
C	3,359,448.89	3,359,448.89	
FB0C			
M			
M8A	11,022,339,454.87	11,012,068,930.44	-10,270,524.43
CA	16,726,006,853.22	16,718,356,204.31	-7,650,648.91
C			
.!	1,665,000,000.00	1,665,000,000.00	
CHC			
AGDA ,,HC			
HC			
/	237,461,090.61	237,461,090.61	
C!	1,008,781,898.93	1,008,781,898.93	
!	82,245,967.79		-82,245,967.79
8C		82,245,967.79	82,245,967.79
6G			
0C	52,206,045.24	52,206,045.24	
!	163,319,178.71	163,319,178.71	
	23,818,471.54	23,818,471.54	

6			
19C			
0,M	1,198,018,612.68	1,198,018,612.68	
C			
C8A	4,407,032,793.96	4,407,032,793.96	
M			
!	635,655,200.00	635,655,200.00	

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