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2018 H1 Ô 7 z y

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1.2

1.3

1.4

2.1

			(%)
	1,694,904,299.16	1,689,313,171.26	0.33
	928,926,895.10	895,253,134.79	3.76
			(%)
	41,018,633.48	11,191,647.44	266.51
			%
	150,836,919.32	114,641,418.62	31.57
	33,673,760.31	23,998,606.79	40.32
	33,639,894.33	23,961,301.95	40.39
%	3.69	3.55	0.14
/	0.16	0.12	33.33
/	0.16	0.12	33.33

	29,675.41	
	14,187.56	
	-9,996.99	

2.2

			31,183			
		(%)				
	77,476,950	36.79	77,476,950			
	50,949,570	24.19	0		8,550,000	
	10,529,302	5.00	0			
7	5,544,030	2.63	0			
	5,265,000	2.50	5,265,000			
	3,349,206	1.59	0			
	3,000,000	1.42	0			
	848,600	0.40	0			
	503,500	0.24	0			
	484,000	0.23	0			

	50,949,570		50,949,570
	10,529,302		10,529,302
7	5,544,030		5,544,030

2.3

3.1

3.1.1

			%	
	27,994,874.84	8,271,829.15	238.44	
	9,864,185.16	7,228,167.65	36.47	
	962,472.92	2,771,535.99	-65.27	
	1,046,329,906.59	799,582,425.20	30.86	
	7,162,416.01	271,081,394.09	-97.36	
	56,000,000.00			
	5,418,102.35	12,515,738.40	-56.71	
	5,504,789.09	2,605,139.85	111.30	

3.1.2

			(%)	
	150,836,919.32	114,641,418.62	31.57	2A 2
	92,527,571.12	66,415,741.70	39.32	2A 2
	259,278.29	450,075.95	-42.39	
	13,914,063.87			

			%	
	41,018,633.48	11,191,647.44	266.51	I DC
	- 78,159,443.54	- 31,220,362.68		
	22,549,504.04	330,910,382.69	- 93.19	IPO

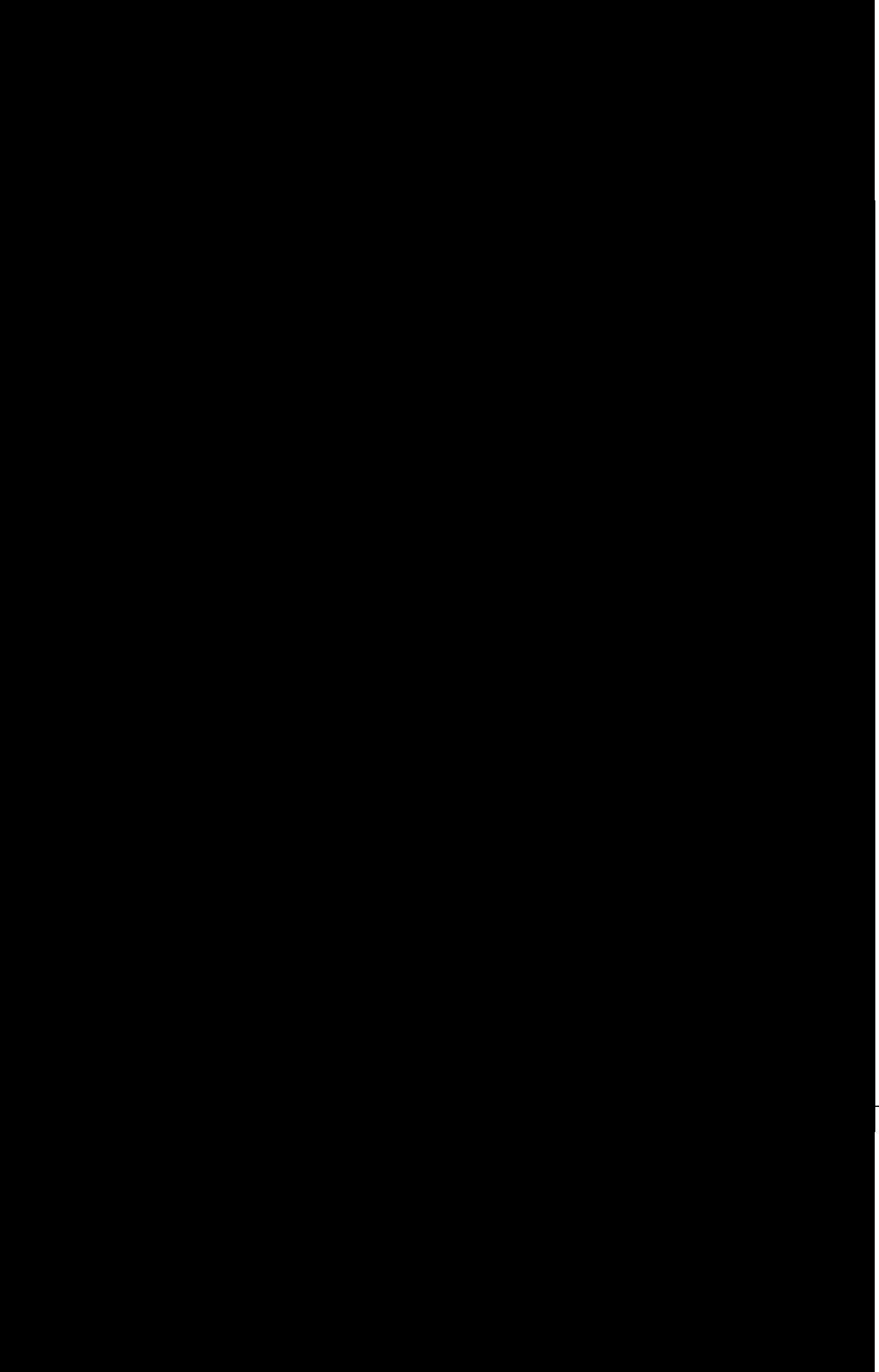
3.2

3.3

3.4

	2018 4 26

4.1



2018

	336,067,036.75	336,236,712.16
	765,977,923.68	794,060,036.47
	210,586,508.00	210,586,508.00
	366,340,615.18	366,340,615.18
	18,619,248.08	18,619,248.08
	333,380,523.84	299,706,763.53
	928,926,895.10	895,253,134.79
	-519.62	
	928,926,375.48	895,253,134.79
	1,694,904,299.16	1,689,313,171.26

2018 3 31

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	137,568,708.11	155,666,106.74
	43,872,373.87	5,736,928.53
	4,917,563.87	3,600,858.05
	132,052,188.63	32,471,391.80

	318,410,834.48	197,475,285.12
	391,760,000.00	391,760,000.00
	248,600,970.95	256,875,434.11

	36,537,000.00	36,687,000.00
	1,833,737.39	1,833,737.39

5.		
6.		
	33,673,240.69	23,998,606.79
	33,673,760.31	23,998,606.79
	-519.62	
(/)	0.1	0.12
(/)	0.1	0.12

0

0

2018 1 3

	42,344,568.68	40,355,990.74
	18,271,330.33	18,751,389.40
	45,640.53	12,199.35
	258,978.29	450,075.95
	8,996,856.90	6,145,667.52
	131,305.74	2,693,769.45
	150,000.00	
	14,790,456.83	12,302,889.07
	10,000.11	
		200.00
	14,800,456.97	12,302,689.07
	2,220,068.55	1,845,403.33
	12,580,388.42	10,457,285.71
	12,580,388.42	10,457,285.71

1.		
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2.		
3.		
4.		
5.		
6.		
	12,580,388.42	10,457,285.71
(/)		
(/)		

2018 1 3

	16,484,138.13	10,238,869.66
	1,716,751.85	5,709,541.85
	18,537,905.72	8,750,656.21
	109,793,117.41	72,502,281.08
	41,018,633.48	11,191,647.44
	350,000.00	
	350,000.00	
	76,369,443.54	31,170,362.68
	2,140,000.00	50,000.00
	78,509,443.54	31,220,362.68
	-78,159,443.54	-31,220,362.68
		380,970,000.00
	56,000,000.00	40,120,000.00
	56,000,000.00	421,090,000.00
	27,600,000.00	76,459,999.88
	5,850,495.96	6,202,085.18
		7,517,532.25
	33,450,495.96	90,179,617.31

	22,549,504.04	330,910,382.69
	-14,591,306.02	310,881,667.45
	310,600,533.90	175,883,691.40
	296,009,227.88	486,765,358.85

2018 1 3

	6,704,368.84	27,965,482.50
	158,156,156.79	57,879,729.51
	164,860,525.63	85,845,212.01
	9,346,705.71	3,412,695.10
	10,102,345.70	5,498,006.80
	1,572,418.83	1,113,687.82

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