600894

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1.2

1.3

1.4

2.1

	2016 3 31	2015 12 31	2016 1 2015 %
	9,046,050,600.16	9,273,694,864.53	-2.45

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" 2015 3 16

500 2016 1 18

			1 —— 10% 2 2 3 10% 4	2012 6 21		
			1 2 3	2011 5 25		
				2011 5 25		
			1 2	2013 12 2		

3

			2 3 4 5 " " 6			
			1 61.13% 2	2013 12 2		
			6 2015 7 29 2%	2015 7 29 2016 1 28		

3.4

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	2016 4 26

4.1

2016 3 31

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	2016 3 31	2015 12 31

2016 3 31

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	2016 3 31	2015 12 31
	1,084,912,292.53	1,101,198,082.41
	2,907,866.50	4,641,858.32
	61,498,000.00	61,498,000.00
	17,964,168.36	17,442,245.25
	1,167,282,327.39	1,184,780,185.98
	47,562,744.00	47,562,744.00
	3,549,633,143.07	3,487,613,741.06
	33,512,308.01	33,936,584.87
	162,514,374.96	124,836,962.99
	2,449,523.29	2,413,523.29
	23,076,262.40	23,310,722.21
	860,000,000.00	860,000,000.00
	4,678,748,355.73	4,579,674,278.42
	5,846,030,683.12	5,764,454,464.40
	6,262,174.50	358,057.80
	5,626,781.55	6,061,124.27
	377,026.24	365,314.00
	22,481,002.47	16,258,098.36
	10,571,758.59	10,612,519.47
	45,318,743.35	33,655,113.90
	398,590,564.72	398,296,543.32
	398,590,564.72	398,296,543.32
	443,909,308.07	431,951,657.22
	859,946,895.00	859,946,895.00
	2,632,490,869.97	2,632,490,869.97
	391,744,017.77	391,744,017.77
	1,517,939,592.31	1,448,321,024.44
	5,402,121,375.05	5,332,502,807.18
	5,846,030,683.12	5,764,454,464.40

2016 1—3

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	2016 1-3	2015 1-3
	851,715,871.31	850,382,458.20
	851,715,871.31	850,382,458.20
	791,878,021.30	795,284,366.62
	661,731,035.16	665,723,944.57
	4,599,894.24	3,857,918.59
	22,886,221.20	28,364,635.96
	108,735,015.94	91,994,661.06
	-6,074,145.24	5,345,206.44
	-	-2,000.00
“ ”	62,019,402.01	63,674,806.41
	62,019,402.01	63,793,833.13
“ ”	121,857,252.02	118,772,897.99
	1,392,972.03	561,195.17
	7,936.28	34,845.30
	493,954.49	158,654.36
	144,454.07	20,810.98
“ ”	122,756,269.56	119,175,438.80
	10,196,664.16	10,722,276.75
“ ”	112,559,605.40	108,453,162.05
	110,801,528.98	108,064,408.75
	1,758,076.42	388,753.30
	-641,177.66	146,556.36
-	-544,817.60	146,556.36
	-96,360.06	-
	111,918,427.74	108,599,718.41
	110,256,711.38	108,210,965.11
	1,661,716.36	388,753.30
(/)	0.1288	0.1257
(/)	0.1288	0.1257

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2016 1—3

	2016 1-3	2015 1-3
	971,140,028.33	900,504,661.33
	950,228.71	1,171,514.28
	39,921,314.82	24,651,043.70
	1,012,011,571.86	926,327,219.31
	758,497,547.71	814,770,506.14
	160,678,682.23	110,742,267.82
	98,931,791.44	72,241,764.62
	89,199,900.49	71,209,704.66
	1,107,307,921.87	1,068,964,243.24
	-95,296,350.01	-142,637,023.93
	45,600.00	-

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2016 1—3