603067

| % | | | |
|---|---|---|---|
| / | 0.38 | 0.19 | 100.00 |
| / | 0.38 | 0.19 | 100.00 |

√ □

| | 7 9 | 1-9 | |
|---|---|---|---|
| | | -116,701.99 | |
| | 1,149,371.01 | 2,539,371.03 | |
| | | 785,013.69 | |
| | -50,357.48 | -131,687.72 | |
| | 2,000.00 | 2,080.00 | |
| | -294,783.38 | -789,048.75 | |
| | 806,230.15 | 2,289,026.26 | |

2.2

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 33,072 | |
| | | | | | | |
| | | (%) | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 5,197,500 | 1.69 | 0 | | 0 | |
| | 4,928,160 | 1.60 | 0 | | 0 | |
| | 4,784,700 | 1.55 | 0 | | 0 | |

(%)

| | | | | |
|---|---|---|---|---|
| | 435,958,873.42 | 627,769,674.99 | -30.55 | |
| | 86,985,646.29 | 44,618,566.59 | 94.95 | |
| | 44,614,394.62 | 74,288,364.69 | -39.94 | |
| | 65,000,000.00 | 105,000,000.00 | -38.10 | |
| | 6,475,032.65 | 61,582,605.07 | -89.49 | |
| | 10,000,000.00 | | | |
| | | 400,000.00 | -100.00 | |
| | | 24,292,454.64 | -100.00 | |

34,616,532.74

4.1

2018

| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 9,753,333.33 | 11,748,333.36 |
| | | |
| | | |
| | 9,753,333.33 | 11,748,333.36 |
| | 115,836,125.20 | 99,118,750.32 |
| | | |
| | 308,000,000.00 | 220,000,000.00 |
| | | |
| | | |
| | | |
| | 323,649,005.99 | 411,649,005.99 |
| | | |
| | | |
| | 1,914,723.49 | 525,410.92 |
| | 50,827,879.22 | 50,827,879.22 |
| | 516,926,069.97 | 433,470,912.91 |
| | 1,201,317,678.67 | 1,116,473,209.04 |
| | 1,317,153,803.87 | 1,215,591,959.36 |

2018 1—9

:

7-9 7-9

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 307,510,767.07 | 317,235,048.11 | 897,033,692.64 | 796,466,910.88 |
| | 250,612,742.65 | 272,644,249.64 | 727,603,968.33 | 665,313,793.53 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 4,196,200.99 | 3,643,479.43 | 12,096,949.00 | 6,833,678.03 |
| | 12,754,826.64 | 11,790,527.70 | 38,523,151.92 | 32,214,890.15 |
| | 24,397,217.10 | 20,201,730.61 | 67,761,657.40 | 59,365,777.79 |
| | 12,380,020.74 | 8,383,273.83 | 46,674,068.06 | 23,527,443.87 |
| | -681,997.95 | 1,109,767.67 | -472,561.13 | 2,926,468.81 |
| | | | | |
| | | | | |
| | 3,851,756.90 | -537,980.77 | 4,846,459.06 | 6,284,858.70 |
| | 1,149,371.01 | 1,167,500.01 | 2,539,371.03 | 2,541,500.02 |
| “ ” | | | 785,013.69 | 962,660.20 |
| | | | | |
| “ ” | | | | |
| “ ” | | | -116,701.99 | 151,993.56 |
| “ ” | | | | |
| “ ” | 36,062,377.07 | 8,795,844.04 | 150,031,365.35 | 66,209,447.24 |
| | 109,642.52 | | 142,642.52 | 1,000,000.00 |
| | 160,000.00 | 54,570.41 | 274,330.24 | 464,270.48 |
| “ ” | 36,012,019.59 | 8,741,273.63 | 149,899,677.63 | 66,745,176.76 |
| | 7,195,798.60 | 590,435.90 | 31,113,547.59 | 7,795,775.53 |
| | 28,816,220.99 | 8,150,837.73 | 118,786,130.04 | 58,949,401.23 |

| | 1-9 | 1-9 |
|---|---|---|
| | | |
| | 596,630,589.30 | 792,826,445.66 |
| | | |
| | 5,829,646.03 | 3,256,077.62 |
| | 602,460,235.33 | 796,082,523.28 |
| | 415,781,015.83 | 608,495,242.16 |
| | 94,690,276.74 | 83,870,020.86 |
| | 83,401,980.68 | 41,208,854.74 |
| | 42,383,792.77 | 68,758,428.00 |
| | 636,257,066.02 | 802,332,545.76 |
| | -33,796,830.69 | -6,250,022.48 |
| | | |
| | 65,000,000.00 | 105,000,000.00 |
| | 785,013.69 | 962,660.20 |
| | 261,878.00 | 210,000.00 |
| | | |
| | | |
| | 66,046,891.69 | 106,172,660.20 |
| | 5,835,494.81 | 58,281,277.69 |
| | 10,000,000.00 | |
| | | |
| | | |
| | 15,835,494.81 | 58,281,277.69 |
| | 50,211,396.88 | 47,891,382.51 |
| | | |
| | | |
| | | 24,292,454.64 |
| | | |
| | | |
| | | 24,292,454.64 |
| | | 34,616,532.74 |
| | 30,360,000.00 | 26,793,305.99 |
| | | |
| | 30,360,000.00 | 61,409,838.73 |
| | -30,360,000.00 | -37,117,384.09 |
| | 932,647.21 | -246,428.66 |
| | -13,012,786.60 | 4,277,547.28 |
| | 70,103,659.13 | 43,115,050.87 |

| | | |
|---|---|---|
| | 57,090,872.53 | 47,392,598.15 |

4.2

□ √