





0 G /

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 k±CR Ń ž

... } Ö s 1/ Ā1

		:	?
			(%)
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
	1-98	1-98	(%)
4:,)HG	1,617,638,692.41	2,436,727,906.63	-33.61
	1-98	1-98	%
:	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/ Ā1

	H 7 98	H 1-98	B
M45,	347,344.31	-33,264.41	
A,,(4:7-( 18-1907FG15 ,F	46,641,059.79	120,880,053.24	
(4:-(,9H9 CHCHCCH C,,45CHC HCHCHC 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	



, H6616G, B	
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2.3 Z! Ö z O [, ' H x6Ñ6Ñ L k Ñ } q = H x6Ñ6Ñ L Ñ } q = H x6Ñ L € ^ ' &6Ñ L 16Ñ õ  
 â>~

F2 F2



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 0,3A7-F65:-(

G , A

/B

F2 F2

(0	-.6-9(
	)"
	2019 10 8 21



4.1 C

8CC

2019 9 8 30

5F :- .6-9(

	1/ :Å1	A2	4A
-	2019 9 8 30	2018 12 8 31	
<b>C</b>			
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	
€			
!	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	
<b>M</b>			
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
<b>C</b>		
.!	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
<b>M</b>		
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
<b>M</b>		
M8A	4,935,593,340.77	3,454,139,676.76
C8A	18,235,907,065.24	15,790,080,884.80
<b>965, F6,</b>		
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,	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

{ CC  
2019 9 8 30

5F :- .6-9(

	2019 9 8 30	2018 12 8 31
-		
<b>C</b>		
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
Ⓒ		
!	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, M		
C	74,344,149.91	60,000,000.00
C8A	8,322,627,393.27	5,703,667,398.35
<b>M</b>		
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		
0C	42,232.04	52,206,045.24

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2019

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

5F -.6-9(

1/ :A1 A2 4A

-	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				
0H	14,211,200.43	19,821,715.89	46,753,549.40	71,807,185.29
0C	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	



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, 00G6,	( /6 ) ( /6 )	0. 1413 0. 1413	0. 1843 0. 1843	0. 4422 0. 5461



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2019 1 9 8

5F - .6-9(

	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
OH	296,691.09	734,394.61	2,626,568.70	1,458,819.80
OC	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,	13,274,571.90	19,733,728.26	41,882,361.52	39,415,612.16
G				
)6:18:	13,274,571.90	19,733,728.26	41,882,361.52	39,415,612.16
1,C,				
AG				
,HC4!A,				
,				
- G				
,	-693,600.00		-693,600.00	
G				
	100,000.00		-1,170,352.04	
G				
C				-8,054,591.23
G				
C45,				
G				
:	6,457,728.77	46,944,593.29	26,803,309.99	92,288,159.24
G				
: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	5,419,011.75	47,732,686.94	25,787,143.24	93,375,880.36
G				
OC			101,917.42	
G	5,419,011.75	47,732,686.94	25,685,225.82	93,375,880.36
0154:	5,419,011.75	47,732,686.94	25,685,225.82	93,375,880.36
G				

44: G				
5, 8, , 0				
07-G62F, , 5, 8,				
1. GAGA, AB				
2. , 7-E, , 5, 8,				
3. , C				
4. 18D				
6G62F, , 5, 8,				
1. , E, , 5, 8,				
2. C				
3. HC				
4. HCG62A 5, 8, , H				
5. 198CG62 HC,				
6. C 7				
7. )HG7 ) HG, , 9G6				
8. F1C1				
9.				
5, 8,	5, 419, 011. 75	47, 732, 686. 94	25, 685, 225. 82	93, 375, 880. 36
3 6,				
06, ( / 6 )				
00G6, ( / 6 )				

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ACC

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8 )HG

2019 1 9 8

5F -.6-9(

	1/ Å1	A2	4A
-	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			
, OCFF	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	
45CC, )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	
CCC,	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
<b>91C,)HG</b>		
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
!)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

5F -.6-9(

	1/ Å1	A2	4A
-	<b>2019</b>	<b>2018</b>	
	<b>1-9 8</b>	<b>H</b>	<b>1-9 8</b>
<b>04:,)HG</b>			
0,)H	11,418,262,176.32	8,463,431,598.57	
,OCFF	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	

<b>C, )HG</b>		
C, )H	362, 500, 000. 00	948, 620, 000. 00
C, , )H	630, 740, 185. 83	569, 101, 515. 00
45CC, )H		
45(:, )H		
C9, )H		
C)HA	993, 240, 185. 83	1, 517, 721, 515. 00
CCC, )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
<b>91C, )HG</b>		
C, )H		
↓)H	6, 067, 550, 000. 00	2, 014, 400, 000. 00
1C9, )H	632, 000, 000. 00	689, 523, 643. 05

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			

130,302,791.00

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
<b>C</b>			
.!	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!			
60A!			
6G	46,468,599.76	46,468,599.76	
0C	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			
0, 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
<b>M</b>			
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
<b>965, F6,</b>			
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

4-B3, B

F2 F2

(8 2019 18 1 CHIOCI

IG(GMCEB388CHIF)!

CCACB3)

(G6:1-(B3G9, 1C, B3B:

( CC

: 1/ :A1

-	2018 12 8 31	2019 1 8 1	B3
<b>C</b>			
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
<b>M</b>			
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			
DC			
C			
C	484,145.10	484,145.10	
0			
C	3,359,448.89	3,359,448.89	
FBOC			
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
<b>C</b>			
.!	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	

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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	

4.3 ИЮСІФ-ВЗЃ, В

F2 F2

4.4 А

F2 F2