2021

2021 04

(

)

	869,531,706.86	671,233,644.64	29.54%
	2,823,326.70	-18,480,851.17	115.28%
	-13,183,757.35	-37,278,201.60	64.63%
	-133,976,641.18	-293,462,576.39	54.35%
/	0.010	-0.06	116.67%
/	0.010	-0.06	116.67%

1 **10**

		19,286			0	
10						
		26.49%	99,172,550	0		
		16.67%	62,400,000	0		
		4.54%	17,009,222	0		
12		2.63%	9,834,908	0		
		2.06%	7,694,900	0		
		2.03%	7,600,000	0		
		1.55%	5,793,878	0		
5G		1.03%	3,848,032	0		
		0.59%	2,214,672	0		
		0.56%	2,081,619	0		
10						

	99,172,550		99,172,550
	62,400,000		62,400,000
	17,009,222		17,009,222
12	9,834,908		9,834,908
	7,694,900		7,694,900
	7,600,000		

2021

1.
2.
3.
4.
5.

1.
2.
3.
4.

1.

2.

1

2

2019 12 25

[2019]2558 A 6,240 2020 6 29

18.6 / 1,160,640,000.00

25,573,029.43 1,135,066,970.57 2020 6 3

[2020]ZK10097

2021 3 31 52,318.80

13,944.22 38,374.59

60,000.00 1134.37

2021 1-6

1

2021 04 29

	2021 3 31	2020 12 31
	714,809,325.14	556,190,200.70
	1,846,985,141.53	1,787,602,984.20
	15,142,082.80	14,529,479.56
	405,909,433.78	354,478,728.11
	327,738,002.37	337,952,425.38
	1,421,034,361.81	1,076,175,418.70
	1,381,776,465.23	1,442,497,318.55
	132,401,417.51	106,840,741.18
	6,245,796,230.17	5,676,267,296.38

	7,343,686.64	7,343,686.66
	215,634,975.53	215,634,975.53
	296,321,089.92	293,390,104.25
	22,697,754.70	12,484,529.50
	233,127,505.69	245,699,620.92
	51,659,770.01	41,859,770.01
	451,131,610.06	451,131,610.06
	28,637,755.21	23,243,402.78
	70,965,406.81	74,641,049.13
	52,579,394.10	53,009,394.10
	1,430,098,948.67	1,418,438,142.94
	7,675,895,178.84	7,094,705,439.32
	1,483,527,889.20	1,493,374,758.30
	114,022,676.58	86,068,368.30
	2,082,866,479.62	1,862,083,161.16
	173,643,467.53	146,642,341.12

	75,663,742.41	95,374,899.18
	65,832,258.32	79,650,909.60
	735,188,547.78	406,070,747.70
	88,079,643.31	115,849,243.98
	4,818,824,704.75	4,285,114,429.34
	53,234,638.03	5,767,824.45
	64,098,421.19	64,098,421.19
	5,200,000.00	5,200,000.00
	15,721,058.04	16,307,168.06
	138,254,117.26	91,373,413.70
	4,957,078,822.01	4,376,487,843.04
	374,400,000.00	374,400,000.00
	2,129,882,044.26	2,129,882,044.26

	-552,974.31	-462,151.98
	61,114,511.38	61,114,511.38
	126,084,375.35	123,261,048.65
	2,690,927,956.68	2,688,195,452.31
	27,888,400.15	30,022,143.97
	2,718,816,356.83	2,718,217,596.28
	7,675,895,178.84	7,094,705,439.32

2

	2021 3 31	2020 12 31
	245,125,922.83	181,905,994.93
	567,137,884.01	600,630,783.05
	2,737,108.18	3,903,352.32
	89,086,505.56	62,526,602.10
	1,994,935,805.29	1,798,945,884.28
	307,018,425.65	332,907,036.16
		574,769.81
	67,427.50	8,714,222.44
	3,206,109,079.02	2,990,108,645.09

	1,763,265,841.41	1,763,265,841.41
	43,614,503.29	28,487,422.65
	30,581,603.79	47,061,559.65
	3,011,706.23	3,244,424.69
	4,031,574.59	4,690,744.73
	33,711,414.67	33,711,414.67
	1,878,216,643.98	1,880,461,407.80

	2,162,548,998.92	1,952,747,897.58
	5,000,000.00	5,000,000.00
	5,000,000.00	5,000,000.00
	2,167,548,998.92	1,957,747,897.58
	374,400,000.00	374,400,000.00
	2,296,264,822.70	2,296,264,822.70
	61,114,511.38	61,114,511.38
	184,997,390.00	181,042,821.23
	2,916,776,724.08	2,912,822,155.31
	5,084,325,723.00	4,870,570,052.89

3

	869,531,706.86	671,233,644.64
	869,531,706.86	671,233,644.64

	887,033,605.69	711,604,661.85
	719,849,762.52	553,852,484.50
	3,151,764.20	1,274,336.63
	33,708,918.86	39,961,609.35
	48,329,849.37	49,877,455.86
	56,427,516.60	31,631,622.17
	25,565,794.15	35,007,153.35
	24,478,236.16	34,722,987.78
	920,267.76	2,178,112.50
	19,240,985.40	4,607,051.56
		10,610,320.58
-		
-	-640,982.83	-246,499.63
-	-282,516.00	

-	-25,476.55	-112,457.01

4.		
5.		
6.	-90,822.33	604,605.91
7.		
	-32,184.49	214,252.73
	598,760.55	-15,264,821.40
	2,732,504.37	-17,876,245.26
	-2,133,743.82	2,611,423.86
	0.010	-0.06
	0.010	-0.06

4

	233,542,081.74	96,975,628.99
	189,682,891.76	75,703,190.94
	1,520,400.14	411,694.32
	6,996,208.42	13,557,884.36
	10,759,184.22	8,546,989.88
	4,679,003.55	3,311,685.47
	13,842,721.31	20,734,749.44
	14,420,287.60	21,865,472.04
	641,599.23	2,101,437.76
	161,738.77	3,405,782.83

-		
-	-1,912,015.22	
-	-282,516.00	
-	-43,511.63	
912.21022		

1.		
2.		
3.		
4.		
5.		
6.		
7.		
	3,954,568.77	-18,387,309.54

5

	799,385,815.03	814,489,649.19

	904,361,204.51	858,599,655.52
	628,242,410.89	838,131,623.22
	142,735,733.24	142,852,951.62
	14,956,844.56	28,688,249.18
	252,402,857.00	142,389,407.89
	1,038,337,845.69	1,152,062,231.91
	-133,976,641.18	-293,462,576.39
	253,457.00	2,960,350.18
	268,057.30	

	737,886,490.15	1,140,689,986.58
	95,301,483.09	77,469,382.29
	833,187,973.24	1,218,159,368.87
	463,975,702.70	783,433,493.52
	13,391,563.05	21,830,387.25
	8,581,015.26	115,000,000.00
	485,948,281.01	920,263,880.77
	347,239,692.23	297,895,488.10
	-469,531.01	2,374,797.19
	149,090,642.70	-29,402,709.62
	459,122,239.51	331,291,812.58
	608,212,882.21	301,889,102.96

6

	277,825,494.00	107,763,879.85
	17,193,285.94	614,277.46
	1,044,741,599.56	1,116,572,860.54
	1,339,760,379.50	1,224,951,017.85

	88,457.00	
	268,057.30	
	356,514.30	
	397,420.50	
	220,550.85	
	617,971.35	
	-261,457.05	
	325,000,000.00	1,030,351,483.15
	325,000,000.00	1,030,351,483.15
	267,911,471.41	701,250,921.42
	10,436,599.95	13,999,216.92
	7,068,159.15	115,000,000.00
	285,416,230.51	830,250,138.34
	39,583,769.49	200,101,344.81
	-264,235.04	-219,408.85
	43,796,628.10	7,196,073.99
	153,408,262.86	175,021,571.92
	197,204,890.96	182,217,645.91

1 2021

2 2021