

603918

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			(%)
	691,003,773.03	776,761,633.32	-11.04
	456,767,370.89	463,820,179.31	-1.52
	1-9	1-9	(%)
	-72,107,148.60	-106,835,255.07	32.51
	1-9	1-9	%
	345,139,290.57	338,083,026.08	2.09
	4,206,048.13	7,159,397.62	-41.25
	770,719.31	7,141,162.82	-89.21

%	0. 9100	2. 1141	1. 20
/	0. 0205	0. 0446	-54. 04
/	0. 0205	0. 0446	-54. 04

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	7 9	1-9	
	144, 000. 00	4, 039, 327. 32	201. 3 120 , () 37. 5 , 43. 23 , 1. 9
		2, 236. 00	
	-21, 600. 00	-606, 234. 50	
	122, 400. 00	3, 435, 328. 82	

2. 2

			16, 044			
		(%)				
	52, 656, 000	29. 92%	52, 656, 000		15, 000, 000	

2016

6,006,000	3.41%	0
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2.3

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1

	2016 9 30	2016 1 1	%
	204,103,684.01	301,591,098.70	-32.32
	3,685,500.92	7,023,755.00	-47.53
	9,902,147.33	6,748,585.05	46.73
	2,522,336.97	7,138.35	35235.01
	8,631,789.42	0	-
	284,333.19	8,527,228.05	-96.67
	2,325,721.11	107,547.17	2062.51
	504,606.27	83,323.00	505.60

2016							
3				46.73%			
4				2,522,336.97			
5				8,631,789.42		880	
						35%	
6				96.67%			
7				2062.51%			
8				505.6%			
9				83.08%			
10				30.88%			
11				46.48%			
12				88.07%			
13			100%		42%		2015
	2015	12	31	8800		10	10

176,000,000.00

2016

	881, 497. 82	8, 135, 057. 49	-89. 16
	4, 041, 563. 32	21, 452. 70	18739. 42
	4, 922, 963. 03	8, 156, 510. 19	-39. 64
	4, 206, 048. 13	7, 159, 397. 62	-41. 25
	181, 143. 45	296, 669. 66	-38. 94

1 53. 94%

2 30. 59%

3 97. 99%

4 79. 74%

5 402. 01 a

120 b 201

6 89. 16% 39. 64% 41. 25%,

18. 06%

7 38. 94%

3

	2016 1-9	2015 1-9	%
	-72, 107, 148. 60	-106, 835, 255. 07	32. 51

	b	
3	104.19%	A

			6	2016 8 13				
				2017 2 12				
				2015 5 28				
				2018 5 27				
			20 6 6					
			25					

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			1					
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			3	2015 5 28				
			4	2018 5 27				
			10% 12					
			24					
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	2016. 10. 27

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2016 9 30

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	204,103,684.01	301,591,098.70

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	10,694,600.16	6,748,585.05
	27,101,179.72	23,536,886.59
	87,908,258.42	89,278,353.17
	2,383,077.37	
	584,938,579.11	682,887,344.62
	15,000,449.42	6,368,660.00
	66,008,881.68	54,746,952.34
	284,333.19	8,527,228.05
	1,335,336.18	1,354,483.38
	2,325,721.11	107,547.17
	504,606.27	83,323.00
	11,256,279.97	11,612,516.73
		1,792,452.83
	96,715,607.82	84,593,163.50
	681,654,186.93	767,480,508.12
	31,000,000.00	24,000,000.00
	2,107,000.00	12,450,838.00
	134,314,804.61	168,988,563.92
	51,393,252.16	73,482,785.88
	6,951,498.61	12,993,319.59
	1,126,871.28	10,460,719.99
	33,712.50	35,000.00
	5,381,567.72	7,746,261.10

2016

	232,308,706.88	310,157,488.48
	232,308,706.88	310,157,488.48
	176,000,000.00	88,000,000.00
	120,831,763.86	208,831,763.86
	20,339,125.58	20,339,125.58
	132,174,590.61	140,152,130.20
	449,345,480.05	457,323,019.64
	681,654,186.93	767,480,508.12

2016 1—9

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	7-9	7-9	1-9	1-9
	127,687,120.32	142,382,201.97	345,139,290.57	

	127,687,120.32	142,382,201.97	345,139,290.57	338,083,026.08
	123,419,102.52	134,422,817.97	344,089,582.17	329,947,968.59
	95,721,955.76	104,965,852.09	253,354,142.77	245,392,481.21
	838,381.30	2,889,057.84	2,146,634.40	4,660,382.22
	15,297,400.46	12,458,468.98	46,796,909.87	39,378,013.84
	12,622,016.95	11,254,472.61	40,530,674.65	31,036,329.81
	-89,808.99	791,631.38	72,652.42	3,614,160.64
	-970,842.96	2,063,335.07	1,188,568.06	5,866,600.87
“ ”				
“ ”	36,721.53		-168,210.58	
“ ”				
“ ”	4,304,739.33	7,959,384.00	881,497.82	8,135,057.49
	144,000.00	1,791.00	4,041,563.32	21,452.70
	98.11		98.11	
“ ”	4,448,641.22	7,961,175.00	4,922,963.03	8,156,510.19

	615, 592. 84	1, 062, 468. 21	716, 914. 90	997, 112. 57
“ ”	3, 833, 048. 38	6, 898, 706. 79	4, 206, 048. 13	7, 159, 397. 62
	3, 833, 048. 38	6, 898, 706. 79	4, 206, 048. 13	7, 159, 397. 62
	48, 876. 34	289, 809. 92	181, 143. 45	296, 669. 66
	48, 876. 34	289, 809. 92	181, 143. 45	296, 669. 66
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2.				
	48, 876. 34	289, 809. 92	181, 143. 45	296, 669. 66
1.				
2.				
3.				
4.				
5.	48, 876. 34	289, 809. 92	181, 143. 45	296, 669. 66
6.				
	3, 881, 924. 72	7, 188, 516. 71	4, 387, 191. 58	7, 456, 067. 28

2016

	3,881,924.72	7,188,516.71	4,387,191.58	7,456,067.28
(/)	0.0187	0.0429	0.0205	0.0446
(/)	0.0187	0.0429	0.0205	0.0446

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2016 1—9

7-9 7-9 1-9 1-9

	98.11		98.11	
“ ”	3,824,040.19	8,382,923.65	4,063,402.94	9,101,202.64
	421,255.33	1,175,868.66	600,942.53	1,175,264.65
“ ”	3,402,784.86	7,207,054.99	3,462,460.41	7,925,937.99
1.				
2.				
1.				
2.				
3.				
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5.				
6.				
	3,402,784.86	7,207,054.99	3,462,460.41	7,925,937.99
(/)				

2016

		939. 90
	7, 492, 489. 87	1, 275, 593. 28
	8, 800, 000. 00	
		1, 813, 750. 26
	16, 292, 489. 87	3, 089, 343. 54
	-16, 292, 489. 87	-3, 088, 403. 64

	1-9	1-9
	351,084,282.93	348,105,138.18
	39,542,376.96	42,419,615.77
	390,626,659.89	390,524,753.95
	309,047,427.80	339,280,374.61
	61,539,341.61	53,181,571.43
	23,785,339.96	27,086,812.26
	65,170,591.59	76,985,170.55
	459,542,700.96	496,533,928.85
	-68,916,041.07	-106,009,174.90
		939.90
		939.90
	7,492,489.87	1,275,593.28
	8,800,000.00	
		1,813,750.26
	16,292,489.87	3,089,343.54
	-16,292,489.87	-3,088,403.64
		171,059,349.12
	31,000,000.00	40,000,000.00
		12,940,650.88
	31,000,000.00	224,000,000.00
	24,000,000.00	86,100,000.00
	11,882,746.11	13,941,464.50
		7,317,050.00

2016

	35, 882, 746. 11	107, 358, 514. 50
	-4, 882, 746. 11	116, 641, 485. 50
	-90, 091, 277. 05	7, 543, 906. 96
	275, 796, 618. 69	171, 417, 754. 49
	185, 705, 341. 64	178, 961, 661. 45

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