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129,800	96,692	34%
-	182	-100%
12,575	18,791	-33%
<u>142,375</u>	<u>115,665</u>	
(79,801)	(46,653)	71%
-	(350)	-100%
(7,597)	(13,002)	-42%
<u>(87,398)</u>	<u>(60,005)</u>	
54,977	55,660	-1%
431	716	-40%
(9,017)	(5,031)	79%
(31,068)	(27,057)	15%
(90)	(268)	-66%
15,233	24,020	
12,998	(1,799)	-823%
1	(819)	-100%
28,232	21,402	
(19,935)	(12,892)	55%
<u>8,297</u>	<u>8,510</u>	
1,209	8,479	
7,088	31	
<u>8,297</u>	<u>8,510</u>	

8,297 8,510

5,650 (2,624) n.m

5,650 (2,624)

13,947 5,886

6,859 5,855

7,088 31

13,947 5,886

n.m:

281 249 13%

2,602 974 167%

(25,612) (9,066) 183%

12,614 10,865 16%

(166) - -100%

/() 489 89 449%

20 - 100%

/() (17) - -100%

- 6,042 -100%

Note:

n.m:

	55,236	57,068	5	5
	-	-	1,669,975	1,669,975
	288,683	288,682	-	-
	483,000	483,000	-	-
()	99,160	99,160	-	-
()	120,917	117,876	-	-
	3,450	3,421	-	-
	418	418	418	418
	19,237	19,233	-	-
	1,070,101	1,068,858	1,670,398	1,670,398

	2,909,654	2,545,693	-	-
	20,874	17,238	-	-
()	1,339,785	1,438,780	354	144
	20,651	20,226	-	-
	-	-	17,647	21,329
	38,350	34,358	-	-
	3,893	2,320	-	-
	843,499	1,083,179	3,063	1,360
	5,176,706	5,141,794	21,064	22,833

	663,936	494,668	784	1,456
	577,219	519,418	-	-
()	318,000	281,000	-	-
()	-	-	44,482	43,355
	2,488,663	1,851,202	-	-
	104	111	-	-
	220,058	210,422	-	-
	4,267,980	3,356,821	45,266	44,811
	908,726	1,784,973	(24,202)	(21,978)

	-	19	-	-
	342,588	1,232,588	-	-
	243,131	242,059	-	-
	585,719	1,474,666	-	-
	1,393,108	1,379,165	1,646,196	1,648,420

	359,700	359,700	1,737,554	1,737,554
	848,498	867,473	(91,358)	(89,134)
	1,208,198	1,227,173	1,646,196	1,648,420
	184,910	151,992	-	-
	1,393,108	1,379,165	1,646,196	1,648,420

2,488,663	104	1,851,202	111

342,588	-	1,232,588	19

(i)

(ii)

(iii)

(iv)

	28,232	21,402
		-
	281	249
	2,602	974
	(25,612)	(9,066)
	12,614	10,865
	(166)	-
	20	-
	(17)	-
	489	89
()/	(1)	819
	-	6,042
	10,151	(4,347)
	<u>28,593</u>	<u>27,027</u>
	(321,511)	(95,359)
	(3,636)	(1,387)
/ ()	118,034	(189,326)
/ ()	264,069	(200,901)
	85,549	(459,946)
	(13,223)	(19,424)
	<u>72,326</u>	<u>(479,370)</u>
	(763)	(12)
	29	-
	3,100	2,792
	(797)	(249)
	(7,908)	(4,143)
	6,012	-
	<u>(327)</u>	<u>(1,612)</u>
/ ()	(10,380)	34,839
	(142)	(93)
	(55,063)	(51,076)
	(387,603)	(62,635)
	-	34,718
	-	(6,042)
	128,440	934,883
	<u>(324,748)</u>	<u>884,594</u>
()/	(252,749)	403,612
	795,829	305,595
	539	196
	<u>543,619</u>	<u>709,403</u>
	843,499	1,249,711
:	(297,730)	(540,222)
:	(2,150)	(86)
	<u>543,619</u>	<u>709,403</u>

2017 1 1	359,700	(59,669)	(550)	(16,264)	91,000	827,126	1,201,343	177,822	1,379,165
	-	-	-	-	-	1,209	1,209	7,088	8,297
-	-	-	-	5,646	-	-	5,646	-	5,646
/()	-	-	-	5,646	-	-	5,646	-	5,646
	-	-	-	5,646	-	1,209	6,855	7,088	13,943
	-	-	-	-	1,986	(1,986)	-	-	-
	-	-	-	-	1,986	(1,986)	-	-	-
	-	-	-	-	1,986	(1,986)	-	-	-
2017 03 31	359,700	(59,669)	(550)	(10,618)	92,986	826,349	1,208,198	184,910	1,393,108

2016 1 1	023 477	23 333	227	59 902	57 394	449 527	5 517 790	505 933	5 945 939
	-	-	-	-	-	8,479	8,479	31	8,510
-	-	-	-	(2,624)	-	-	(2,624)	-	(2,624)
	-	-	-						

2016	1	1	1,737,554	(77,733)	7,262	582	1,667,665
			-	(5,053)	-	-	(5,053)
			-	-	(210)	-	(210)
			-	-	(210)	-	(210)
			-	(5,053)	(210)	-	(5,263)
2016	03	31	1,737,554	(82,786)	7,052	582	1,662,402
2017	1	1	1,737,554	(96,631)	6,915	582	1,648,420
			-	(1,889)	-	-	(1,889)
			-	-	(335)	-	(335)
			-	-	(335)	-	(335)
			-	(1,889)	(335)	-	(2,224)
2017	03	31	1,737,554	(98,520)	6,580	582	1,646,196

196,133,152	1,737,554

2017 3 31

()
 : ()
 ()

196,133	196,133
-	-
196,133	196,133

2017 1

()
 ()
 :
 (i) ()
 (ii) ()

	1,209	8,479
	196,133	196,133
	0.62	4.32
	0.62	4.32

2017 3 31 2016

3 31

()
 ()
 ()

	1,208,198	1,201,343	1,646,196	1,648,420
	196,133	196,133	196,133	196,133
	6.16	6.13	8.39	8.40

	129,800	96,692	34%
	(79,801)	(46,653)	71%
	<u>49,999</u>	<u>50,039</u>	

39% 52%

	-	182	-100%
	-	(350)	-100%
	<u>-</u>	<u>(168)</u>	

n.m -92%

	12,575	18,791	-33%
	(7,597)	(13,002)	-42%
	<u>4,978</u>	<u>5,789</u>	

40% 31%

920(1)(a)(ii)

2017 3 31

702(1) 7.7

2017 5 2

2017 5 2