2017

2017

2017

2017 12 31

2017

	2017	2016	(%)
	1,142,786,769.84	1,087,838,512.57	5.05%
	846,305,584.99	756,003,041.47	11.94%
	140,531,910.10	161,494,767,26	-12.98%
	137,459,068.19	180,759,415.69	-

1

1

	2017 12 31	%	2016 12 31	%
	568,852,303.95	30.44%	348,557,106.51	22.24%
	97,875,544.91	5.24%	140,931,136.35	8.99%
	213,777,116.16	11.44%	191,074,406.51	12.19%
	19,150,569.77	1.02%	31,426,812.12	2.01%
	1,317,201.61	0.07%	1,323,925.22	0.08%
	284,004,717.70	15.20%	205,544,419.26	13.12%
	0	0	9,017,390.43	0.58%
	18,253,633.46	0.98%	3,355,571.00	0.21%
	1,203,231,087.56	64.38%	**931,230,767.40**	59.43%
	512,950,966.89	27.44%	467,888,657.54	29.86%

2017 12 2016
31 %



2017

	2017 12 31	%	2016 12 31	%
	18,634,665.57	1.00%	17,266,827.32	1.10%
	7,944,593.93	0.43%	13,314,214.17	0.85%
			695,600.00	0.04%
	12,020,653.86	0.64%	34,015,094.52	2.17%



2017

	2017		2016	
	1,142,786,769.84	100.00%	1,087,838,512.57	100.00%
	1,028,437,261.58	89.99%	926,641,229.59	85.18%
	846,305,584.99	74.06%	756,003,041.47	69.50%
	10,844,601.28	0.95%	9,606,290.37	0.88%
	45,818,458.56	4.01%	41,651,249.99	3.83%
	124,935,742.44	10.93%	120,909,511.23	

6 419.76 1257.69%

3

	2017	2016	%
	1,021,713,131.54	972,525,182.77	5.06%
	892,870,019.41	848,695,612.89	5.20%
	128,843,112.13		