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| | 2017 | 2016 | | (%) | 2015 | |
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| | 205,046,854,771 | 202,308,220,227 | 202,308,220,227 | 1.35 | 185,782,491,341 | 185,782,491,341 |

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|---|---|---|---|---|---|---|
| | 1,604,107,754 | 784,149,893 | 787,538,113 | 104.57 | 636,841,393 | 637,218,130 |
| | 2,385,607,672 | 1,390,442,915 | 1,388,184,102 | 71.57 | 122,134,872 | 121,883,714 |
| | 3,259,243,125 | 4,059,614,617 | 4,325,998,967 | -19.72 | 1,901,306,683 | 1,902,023,306 |

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| | 1,604,107,754 | 784,149,893 | 47,532,426,878 | 46,834,108,258 |

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| | -57,926,166 | | -56,767,605 | -26,564,619 |
| | | | | |
| | 89,668,111 | | 108,716,949 | 130,017,135 |
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| | -5,246,320 | | -5,647,033 | -627,895 |
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| | -744,055,340 | | -928,113,160 | 514,659,035 |
| | | | 89,755,067 | 246,914,831 |
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| | | | | |
| | -163,881,961 | | | |
| | | | | |
| | -29,251,066 | | | 69,887,172 |
| | | | 12,877,655 | -88,233,512 |
| | | | 15,198,345 | |
| | | | | |
| | 26,149,604 | | -18,155,322 | -120,319,110 |

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| | 103,043,220 | | 175,842,082 | -211,026,516 |
| | -781,499,918 | | -606,293,022 | 514,706,521 |

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| 27,284,608 | 56,861,137 | 29,576,529 | -3,409,816 |

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| 160,750,782 | 152,873,898 | -7,876,884 | -16,298,663 |

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| -53,486,962 | 9,650,606 | 63,137,568 | 62,838,622 |
| -12,841 | -42,562 | -29,721 | -31,644 |
| -132,280,125 | -122,291,963 | 9,988,162 | 28,276,066 |
| -140,954,879 | -191,123,081 | -50,168,202 | -55,035,766 |
| 129,153,350 | -18,231,510 | -147,384,860 | -147,384,860 |
| -3,664,397 | -14,051,364 | -10,386,967 | -10,839,911 |

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205,046,854,771 202,308,220,227

2,738,634,544 1.35% 1,604,107,754

784,149,893 819,957,861 104.57%

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|---|---|---|---|
| | 205,046,854,771 | 202,308,220,227 | 1.35 |
| | 195,837,045,341 | 195,310,265,014 | 0.27 |
| | 533,432,834 | 569,016,272 | -6.25 |
| | 1,673,942,919 | 1,669,673,092 | 0.26 |
| | 461,339,624 | 251,833,703 | 83.19 |
| | 3,259,243,125 | 4,059,614,617 | -19.72 |
| | -2,141,076,026 | -2,777,259,695 | 22.91 |
| | 1,558,510,351 | -10,094,298,146 | 115.44 |
| | 2,464,851,000 | 2,327,990,000 | 5.88 |

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| -26.24% | 105,179 | -27.59% | محمد |

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| | 124,647,619 | 0.13 | 10,979,054 | 0.01 | 1,035.32 | 17 |
| | -114,215,007 | -0.12 | 81,499,591 | 0.09 | -240.14 | 18 |

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2 16,999 4,547 ( 36.52%), ɣ ɜ

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| | 28,969 |
| | 15,232 |
| | 13,737 |
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| | | 25 | 676 |
| | | 49 | 0 |
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| | | 6.31 | 0 |
| Nesko Metal Sanayi ve Ticaret Anonim irketi | | 48 | 1,068 |
| | | 20 | 0 |
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| Valuestone Global Resources FundILP | | 66.67 | 17,367 |
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| | 134,546,866 | 4.43 |
| | 166,664,514 | 100 |
| | 18,397,840 | 44.27 |
| | 25,965,998 | 100 |
| | 45,251,172 | 92.23 |
| | 144, | |

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| | | | | | | 772,996 | 100 | | | |
| | | | | | 42,850 | 664,270,226 | 1.46 | | | |
| | | | | | 42,049 | 528,926,235 | 0.44 | | | |
| | | | | | | 78,986,816 | 100 | | | |
| | | | | | | 68,278,924 | 100 | | | |
| | | | | | | 70,773,514 | 3.13 | | | |
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| | | | | | | 32,955,625 | 100 | | | |
| | | | | | | 122,961,904 | 39.52 | | | |
| | | | | | | 9,789,957 | 4.34 | | | |
| | | | | | | 14,985,285 | 100 | | | |
| | | | | | | 11,189,996 | 40.73 | | | |
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| | 1,180,558,495 | | 1,180,558,495 |
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| | 11,000,000 | | 11,000,000 |
| | 9,490,600 | | 9,490,600 |
| | 9,088,430 | | 9,088,430 |
| 018L FH002 | 8,049,449 | | 8,049,449 |
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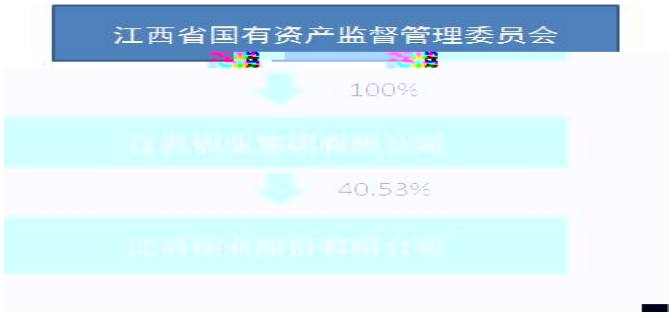
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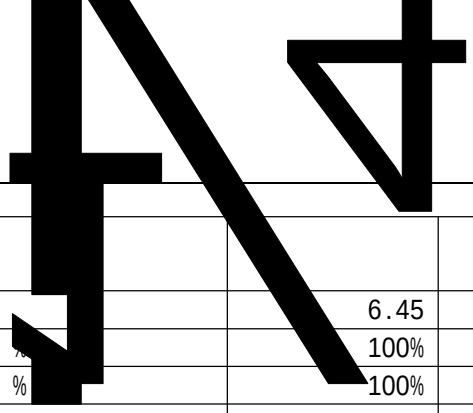
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| | 2017 | 2016 | % |
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| | 5,516,993,925 | 4,863,935,376 | 13.43 |
| | 1.43 | 1.52 | -0.09 |
| | 1.00 | 0.97 | 0.03 |
| % | 48.72% | 44.13% | 0.05 |
| EBITDA | 8.61 | 7.93 | 0.68 |
| | 4.34 | 3.1 | 1.24 |



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| EBITDA | 6.45 | 5.02 | 1.43 | |
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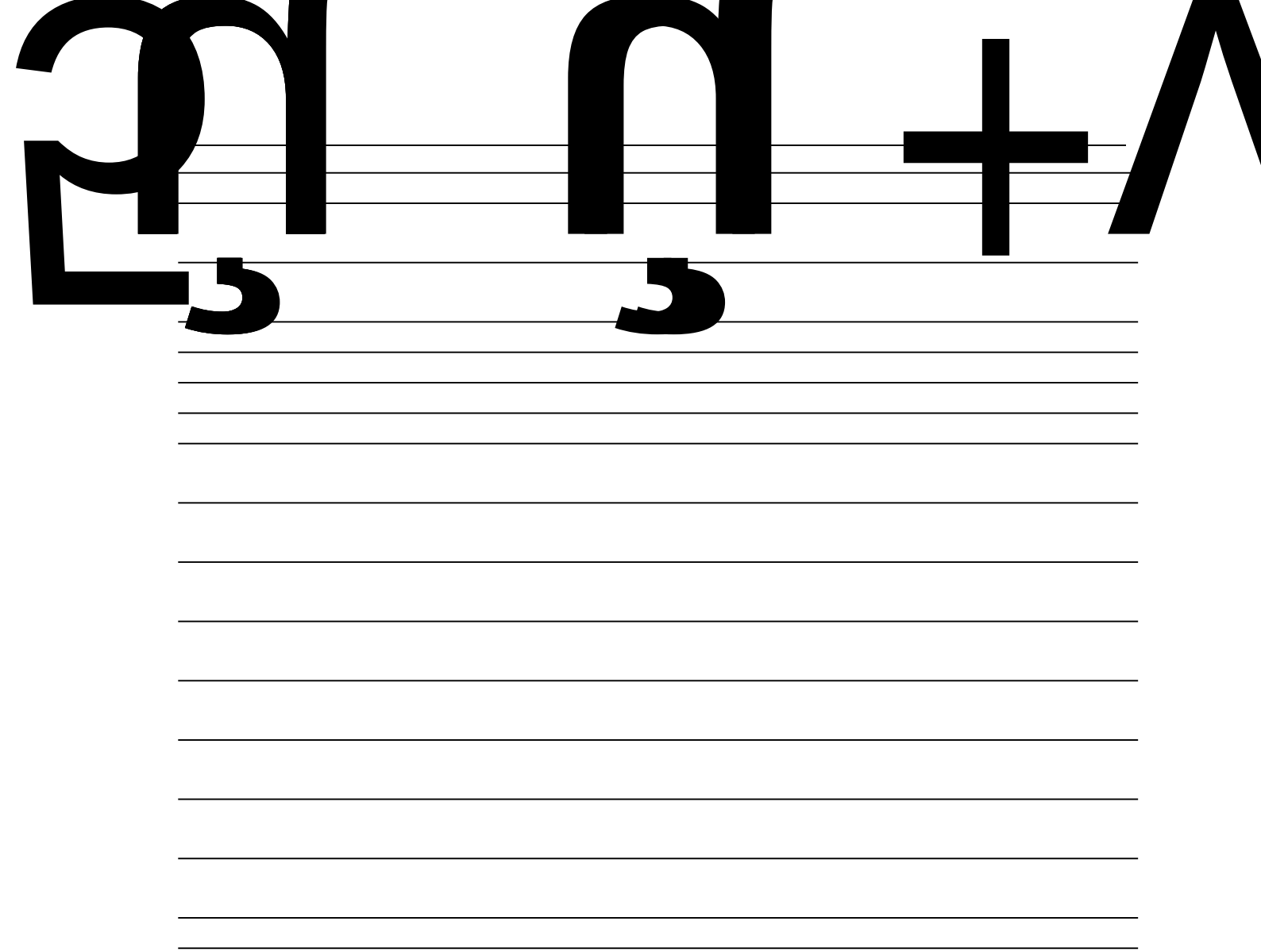
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| | 3,462,729,405 | | | | 11,685,894,665 | | 81,499,591 | 375,029,049 | 14,464,314,873 | | 16,528,405,632 | 2,224,974,005 | 48,822,847,220 |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | 3,462,729,405 | | | | 11,925,894,665 | | 81,499,591 | 375,029,049 | 14,464,314,873 | | 16,524,640,675 | 2,343,664,033 | 49,177,772,291 |
| “ ” | | | | | -236,256,000 | | -195,714,598 | 45,590,875 | 250,409,156 | | 834,289,187 | 107,138,952 | 805,457,572 |
| | | | | | | | -195,714,598 | | | | 1,604,107,754 | 118,057,062 | 1,526,450,218 |
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| 3,462,7 | | | -119,60 | 325,907 | 14, | 16, |
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| 3,462,729 ,405 | 12,658,55 2,851 | 10,458,1 34 | 263,155,7 00 | 1 3 4 |

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| 2 | | 270,922,6<br>24 | 270,922,6<br>24 |

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| | | | | | | | | | | | |
| | 3,462,729,405 | | | | 12,658,552,851 | | 10,458,134 | 263,155,700 | 14,341,449,456 | 16,973,682,137 | 47,710,027,683 |

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| 2 3 | 50% | 50% |
| 3 | 100% | 100% |
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| | | 12 - 45 | 3 - 10 | 2.00 - 8.08 |
| | | 8 - 27 | 3 - 10 | 3.33 - 12.13 |
| | | 4 - 13 | 3 - 10 | 6.92 - 10.78 |
| | | 5 - 10 | 3 - 10 | 9.00 - 19.40 |

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| | | 20 | 0% |
| | | 10 - 50 | 0% |
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3 ( 2017
2019 ) 15% 2017
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25%(2016 25%)
16.5%(2016 16.5%) 17%(2016 17%)
20%(2016 20%)

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) 2017 7 1 13%
[2017]37 2017 7 1 11%

2 2016 7
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5 ~7 / 10 ~20 /
[2016]53 2016 7 1
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2%-8% 2%-6%

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2016 6 5 "

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|---|---|---|---|---|---|---|---|
| 828,298,048 | 6.19 | 737,405,647 | 89.03 | 90,892,401 | 522,770,215 | 3.79 | 522,770,215 | 100.00 |

| | | | |
|---|---|---|---|
| 13,391,108,006 | 100.00 | 3,786,855,008 | |

| | | | |
|---|---|---|---|
| 1 | | | |
| 1 | | | |
| | 6,889,283,870 | 2,168,826 | 0.03 |
| | | | |
| 1 | 6,889,283,870 | 2,168,826 | 0.03 |
| 1 2 | 1,226,884,620 | 148,411,601 | 12.10 |
| 2 3 | 777,745,400 | 339,034,243 | 43.59 |
| 3 | 735,972,713 | 729,851,202 | 99.17 |
| 3 4 | | | |
| 4 5 | | | |
| 5 | | | |
| | | | |
| | | | |
| | 9,629,886,603 | 1,219,465,872 | 12.66 |

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638,442,372 35.84%

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| | | (%) | | (%) | | | | (%) | | (%) | |

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|---|---|---|---|---|---|---|---|---|---|
| 3,434,933,935 | 60.39 | 494,240,092 | 14.39 | 2,940,693,843 | 1,582,201,394 | 44.46 | 406,767,132 | 25.71 | 1,175,434,262 |
| 2,106,531,599 | 37.03 | 164,757,627 | 7.82 | 1,941,773,972 | 1,890,570,083 | 53.12 | 90,922,087 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 146,508,718 | 2.58 | 146,508,718 | 100.00 | - | 86,330,130 | 2.42 | 86,330,130 | 100.00 | - | |

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|---|---|---|
| | 1,467,038,562 | 1,531,705,722 |
| | 446,244,385 | 311,776,943 |
| | 5,687,974,252 | 3,559,101,607 |

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3,434,933,935 60.39%

494,240,092

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| | | | | | | |
| | 8,789,819,545 | 143,308,712 | 8,646,510,833 | 8,490,333,135 | 185,979,354 | 8,304,353,781 |
| | 5,487,874,079 | - | 5,487,874,079 | 4,035,253,818 | 1,000,000 | 4,034,253,818 |
| | 5,954,286,249 | 91,484,186 | 5,862,802,063 | 3,144,937,421 | 71,158,929 | 3,073,778,492 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 20,231,979,873 | 234,792,898 | 19,997,186,975 | 15,670,524,374 | 258,138,283 | 15,412,386,091 |

| | | | | | |
|---|---|---|---|---|---|
| | 185,979,354 | 144,572,118 | 162,120,929 | 25,121,831 | 143,308,712 |
| | 1,000,000 | - | - | 1,000,000 | - |

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2016 12 6 ( “ ”)

150,487,769 39,403,908
135,084,474 31,499,040

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| ( 1) | 1,014,165,223 | 1,082,560,000 |
| | 728,127,961 | 945,156,373 |
| | 67,156,206 | - |
| ( 2) | 70,375,466 | 689,707,000 |
| | 1,879,824,856 | 2,717,423,373 |

1 2017 12 31
2018 1 1 2018 12 31 3.92%(2016 12 31
4.35%)

2 2017 12 31 (2016 12 31 49,707,000)
(2016 12 31 640,000,000)

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| | | | | | | |
| | 2,915,840,032 | 4,413,680 | 2,911,426,352 | 3,481,749,017 | - | 3,481,749,017 |
| | 1,445,900,324 | 20,666,216 | 1,425,234,108 | 1,361,230,324 | 20,666,216 | 1,340,564,108 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 514,[illegible] | | 514,670,000 | 430,000,000 | | 430,000,000 |
| | [illegible],324 | [illegible]666,[illegible] | 910,564,108 | 931,230,324 | 20,666,216 | 910,564,108 |
| | | | | | | |
| | 4,361,740,356 | 25,079,896 | 4,336,660,460 | 4,842,979,341 | 20,666,216 | 4,822,313,125 |

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|---|---|---|---|---|
| / | 514,670,000 | 2,915,840,032 | | 3,430,510,032 |
| | 514,670,000 | 2,911,426,352 | | 3,426,096,352 |
| | | | | |
| | | 4,413,680 | | 4,413,680 |

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(%)

| | | | | | | |
|---|---|---|---|---|---|---|
| - | 398,080,000 | 398,080,000 | | | 2.99 | 13,500,000 |
| - | 10,000,000 | 10,000,000 | | | 6.67 | |
| - | 5,610,000 | 5,610,000 | 5,610,000 | 5,610,000 | 0.40 | |
| - | 2,000,000 | 2,000,000 | 2,000,000 | 2,000,000 | 11.13 | |
| - | 13,056,216 | 13,056,216 | 13,056,216 | 13,056,216 | 15.00 | |
| - | | | | | | |

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|---|---|---|---|---|
| | 20,666,216 | | | 20,666,216 |
| | | 4,413,680 | | 4,413,680 |
| | | | | |
| | | | | |
| | | | | |
| | 20,666,216 | 4,413,680 | | 25,079,896 |

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1 2017 12 31
2.65% (
) ( )3 2017 12 31
2017 12 31 2016 12 31

2 ( “ ” )
( “ ” ) ( ) ( “ ” )
(" ") (" ")
( “ ” ) (" ") ("
") 2.99% 6.67% 0.40% 11.13% 15.00% 3.50% 0.53% 4.75%

3 2017 12 31
800,000,000 (2016 12 31 )
2017 12 31 278,440,000 (2016
12 31 ) 2017 12 31 (2016
12 31 970,000,000 )

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| | 20,736,663 | - | | 7,363,159 | - | | (2,730,000) | - | - | 25,369,822 | |
| Nesko Metal Sanayive Ticaret Anonim Şirketi("Nesko") | 261,670,057 | 10,681,417 | | (44,326,082) | 16,568,849 | | - | - | - | 244,594,241 | |
| (Valuestone GP LTD." Valuestone GP") | 1,061,361 | 2,580,526 | | - | 87,825 | | - | - | - | 3,729,712 | |
| | 283,468,081 | 13,261,943 | | (36,962,923) | 16,656,674 | | (2,730,000) | - | - | 273,693,775 | |
| | | | | | | | | | | | |
| | 1,191,880,317 | 96,000,000 | | 15,030,383 | (116,150,144) | | - | - | - | 1,186,760,556 | |
| | 680,187,989 | 6,756,037 | | - | (39,570,236) | | - | - | - | 647,373,790 | |
| | 5,535,479 | - | | - | - | | - | - | - | 5,535,479 | |
| (" ") | 4,063,977 | - | | - | - | | - | - | - | 4,063,977 | |
| | 838,438,230 | - | | 67,295,162 | (1,608,717) | | (11,198,764) | - | - | 892,925,911 | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ( " ") | | | | | | | | | | | |
| Valueston e Global Resources Fund I LP("Fund I") | 830,713 | 173,668,6 78 | | (11,105,42 0) | 3,210,242 | | - | - | - | 166,604,21 3 | |
| (" ") | 2,000,000 | - | | (1,164,341 ) | - | | - | - | - | 835,659 | |
| | 2,722,936 ,705 | 276,424,71 5 | | 70,055,784 | (154,118, 855) | | (11,198,76 4) | - | - | 2,904,099, 585 | |
| | 3,006,404 ,786 | 289,686,65 8 | | 33,092,861 | (137,462, 181) | | (13,928,76 4) | - | - | 3,177,793, 360 | |

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| 1. | 531,418,838 | - | - | 531,418,838 |
| 2. | - | - | - | - |
| 1 | - | - | - | - |
| 2 \ \ | - | - | - | - |
| 3 | - | - | - | - |
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| 3. | - | - | - | - |
| 1 | - | - | - | - |
| 2 | - | - | - | - |
| | | | | |
| | | | | |
| 4. | 531,418,838 | - | - | 531,418,838 |
| | | | | |
| 1. | 47,122,141 | - | - | 47,122,141 |
| 2. | 10,741,038 | - | - | 10,741,038 |
| 1 | 10,741,038 | - | - | 10,741,038 |
| | | | | |
| | | | | |
| 3. | - | - | - | - |
| 1 | - | - | - | - |
| 2 | - | - | - | - |
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| 4. | 57,863,179 | - | - | 57,863,179 |

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| 1. | - | - | - | - |
| 2. | - | - | - | - |
| 1 | - | - | - | - |
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| | | | | |
| 3 | - | - | - | - |
| 1 | - | - | - | - |
| 2 | - | - | - | - |
| | | | | |
| | | | | |
| 4. | - | - | - | - |
| | | | | |
| 1. | 473,555,659 | - | - | 473,555,659 |
| 2. | 484,296,697 | - | - | 484,296,697 |

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| | 1 | 490,219,713 | 1,012,808,302 | 175,424,306 | 35,030,833 | 1,713,483,154 |
| 3. | | 14,874,976 | 425,615,177 | 48,821,851 | 4,583,360 | 493,895,364 |
| | 1 | 14,874,976 | 425,615,177 | 48,821,851 | 4,583,360 | 4493,89 î ¡ |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 179,967,600 | 128,023,652 | - | - | | 128,023,652 | | 73% | | | | |
| | 2,700,000,000 | 64,714,009 | 7,665,157 | - | | 72,379,166 | | 90% | | | | |
| ( ) | 3,178,380,000 | 1,313,666,961 | 189,001,826 | - | | 1,502,668,787 | | 46% | | | | |
| | 305,150,000 | 48,104,870 | 6,989,511 | 14,914,018 | | 40,180,363 | | 84% | | | | |
| | 148,000,000 | 68,862,061 | 55,533,655 | 123,031,648 | | 1,364,068 | | 88% | | | | |
| | 795,834,000 | 218,416,645 | 122,851,551 | 241,538,329 | | 99,729,867 | | 79% | | | | |
| | 202,200,000 | 119,615,565 | 24,522,527 | 661,538 | | 143,476,554 | | 30% | | | | |
| | 231,500,000 | 53,732,696 | 497,623 | 41,694,065 | | 12,536,254 | | 73% | | | | |
| | 35,140,000 | - | 10,834,157 | 10,834,157 | | - | | 31% | | | | |
| 12000 /110038 $m^3$ | 47,450,000 | - | 45,080,579 | 45,080,579 | | - | | 95% | | | | |
| | 209,990,665 | 24,982,542 | 16,365,661 | - | | 41,348,203 | | 95% | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 486,660,000 | 2,669,610 | 33,236 | - | 2,702,846 | 99% |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13.5<br><br><br>(<br>) | 1,128,050,000 | 77,401,248 | 935,558,494 | 1,012,959,742 | | - | | 95% | | | | |
| | - | 298,493,456 | 614,480,656 | 442,342,575 | | 470,631,537 | | - | | | | - |
| | - | 2,961,956,154 | 2,678,707,738 | 2,375,348,405 | | 3,265,315,487 | / | / | | | / | / |

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|---|---|---|---|---|---|---|
| 1. | 1,362,615,694 | 52,626,656 | 490,098,942 | 962,419,843 | 90,876,656 | 2,958,637,791 |
| 2. | 36,564,613 | | 13,162,703 | 10,343,320 | 3,259,938 | 63,330,574 |
| (1) | 36,564,613 | | 2,819,383 | | 3,259,938 | 42,643,934 |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | 10,343,320 | | | 10,343,320 |
| (5) | | | | 10,343,320 | | 10,343,320 |
| - | | | | | | |
| 3. | | | 10,343,320 | | | 10,343,320 |
| (1) | | | 10,343,320 | | | 10,343,320 |
| 4. | 1,399,180,307 | 52,626,656 | 492,918,325 | 972,763,163 | 94,136,594 | 3,011,625,045 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1. | 136,201,350 | 35,209,869 | | 305,066,929 | 38,056,490 | 514,534,638 |
| 2. | 28,689,122 | 1,912,704 | - | 35,229,860 | 14,874,942 | 80,706,628 |
| 1 | 28,689,122 | 1,912,704 | - | 35,229,860 | 14,874,942 | 80,706,628 |
| 3. | | | | | | |
| (1) | | | | | | |
| 4. | 164,890,472 | 37,122,573 | - | 340,296,7 | | |

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| | | | | | |
|---|---|---|---|---|---|
| 1. | 1,234,289,835 | 15,504,083 | 492,918,325 | 632,466,374 | 41,201خه |

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| | 1,512,758,700 | 315,360,791 | 1,585,557,825 | 394,508,116 |
| | 7,339,635 | 1,834,909 | 18,529,281 | 4,632,320 |
| | 578,938,604 | 129,942,385 | 921,782,015 | 218,600,072 |
| | 826,851,171 | 140,432,248 | 685,281,801 | 165,410,558 |
| | 388,422,474 | 64,126,174 | 447,755,738 | 111,663,411 |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | 99,409,960 | 24,073,820 | 132,250,788 | 33,052,048 |
| | 50,277,368 | 12,470,634 | 73,346 | 18,336 |
| | 165,051,057 | 25,914,098 | 125,051,752 | 31,262,938 |
| | 410,375,990 | 102,593,997 | 413,497,104 | 103,374,276 |
| | 1,358,397 | 319,183 | 756,229 | 128,564 |
| | 726,472,772 | 165,371,732 | 671,629,219 | 167,836,162 |

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| | | | | |
| | 59,533,356 | 716,043,512 | 59,721,840 | 960,335,408 |
| | 59,533,356 | 105,838,376 | 59,721,840 | 108,114,322 |

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| | | |
| | 2,295,077,692 | 1,611,824,265 |
| | 16,176,803 | 19,708,841 |
| | 3,581,165,278 | 1,538,114,967 |
| | 40,621,979 | 83,595,019 |
| | 64,720,117 | 38,263,121 |
| | 35,981,820 | 4,101,598 |
| | 16,150,110 | |
| | 6,049,893,799 | 3,295,607,811 |

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|---|---|---|---|
| 2017 | - | 155,512,791 | |
| 2018 | 119,019,442 | 261,809,732 | |
| 2019 | 165,219,499 | 191,800,843 | |
| 2020 | 664,438,557 | 291,133,102 | |

| | | | |
|---|---|---|---|
| 1 | 590,540,961 | 592,416,372 | |
| 2 | 632,478,516 | - | |
| | 123,380,717 | 119,151,425 | |
| | 2,295,077,692 | 1,611,824,265 | / |

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|---|---|---|
| | 63,002,328 | 268,362,603 |
| | 460,610,000 | 82,150,000 |
| | 70,000,000 | 70,000,000 |
| | | 584,043 |
| | 593,612,328 | 421,096,646 |

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|---|---|---|
| | 3,704,713,225 | 1,472,601,313 |
| | 118,000,000 | 193,434,184 |
| | | |
| | 19,801,171,163 | 13,202,104,291 |
| | | |
| | | |
| | 23,623,884,388 | 14,868,139,788 |

2017 12 31 0.32% 4.79% (2016 12 31 0.98% 4.79%)

1 2017 12 31 2,211,947,946 (2016 12 31 28,430,550 ) 41,875,000 (2016 12 31 48,750,000 ) 1,149,248,114 (2016 12 31 972,232,035 ) 278,410000 (2016 12 31 ) 2017 12 31 (2016 12 31 400,000,000 )

2 2017 12 31 436,609,300

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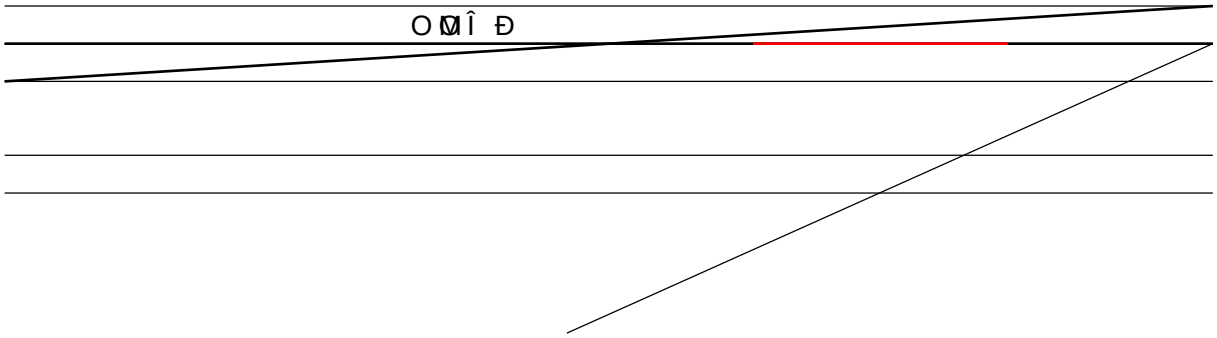
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2017 12 31 1

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| 1 | 40,973,371 | 509,984,223 | 529,500,765 | 21,456,829 |
| 2 | 2,351,849 | 8,284,099 | | |

| | | |
|---|---|---|
| | 329,601,951 | 10,228,079 |
| | 29,152,732 | 210,055,223 |
| | 220,141,047 | 244,634,675 |
| | 594,012,770 | 512,490,407 |
| | 23,059,788 | 13,785,597 |
| | 84,187,178 | 96,216,300 |
| ( ) | 232,526,388 | 349,889,108 |
| | 199,182,367 | 357,380,038 |
| | | |
| | | |
| | 1,711,864,221 | 1,794,679,427 |

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232,526,388 (2016 12 31 349,889,108 )

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| | 00,000 | 7,000,000 |
| | | 7,000,000 |
| | 3,1 | 633 |
| | 3,178,510,472 | 1,926,154,633 |

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0.05% 2.75%(2016 12 31 0.35% 2.75%)

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| | 2,009,689 | 2,009,689 |

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| | 173,508,547 | 182,485,202 | |
| | | | |
| | 173,508,547 | 182,485,202 | / |

**51**

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640,078,223 23,239,015 53,476,369 609,840,869
10,413,235 433,885 9,979,350

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|---|---|---|---|---|---|---|
| | | | | | | / |
| 13 / | 117,535,206 | - | 10,216,813 | | 107,318,393 | |
| | 35,000,000 | - | 3,000,000 | | 32,000,000 | |
| | 40,000,000 | - | - | | 40,000,000 | |
| | 6,000,000 | - | 6,000,000 | | - | |
| | 15,957,442 | - | 2,286,026 | | 13,671,416 | |
| | 21,020,326 | - | 456,964 | | 20,563,362 | |
| 5000 / | 36,000,050 | - | 3,502,632 | | 32,497,418 | |
| | 101,574,458 | - | 5,655,505 | | 95,918,953 | |
| | 110,000,000 | - | - | | 110,000,000 | |
| | 21,900,298 | - | 2,076,202 | | 19,824,096 | |
| | 18,842,105 | - | 631,579 | | 18,210,526 | |
| | 21,220,000 | 7,100,000 | 2,995,548 | | 25,324,452 | |
| | - | 10,000,000 | 131,900 | | 9,868,100 | |
| | 95,028,338 | 6,139,015 | 16,523,200 | | 84,644,153 | |
| | 640,078,223 | 23,239,015 | 53,476,369 | | 609,840,869 | / |

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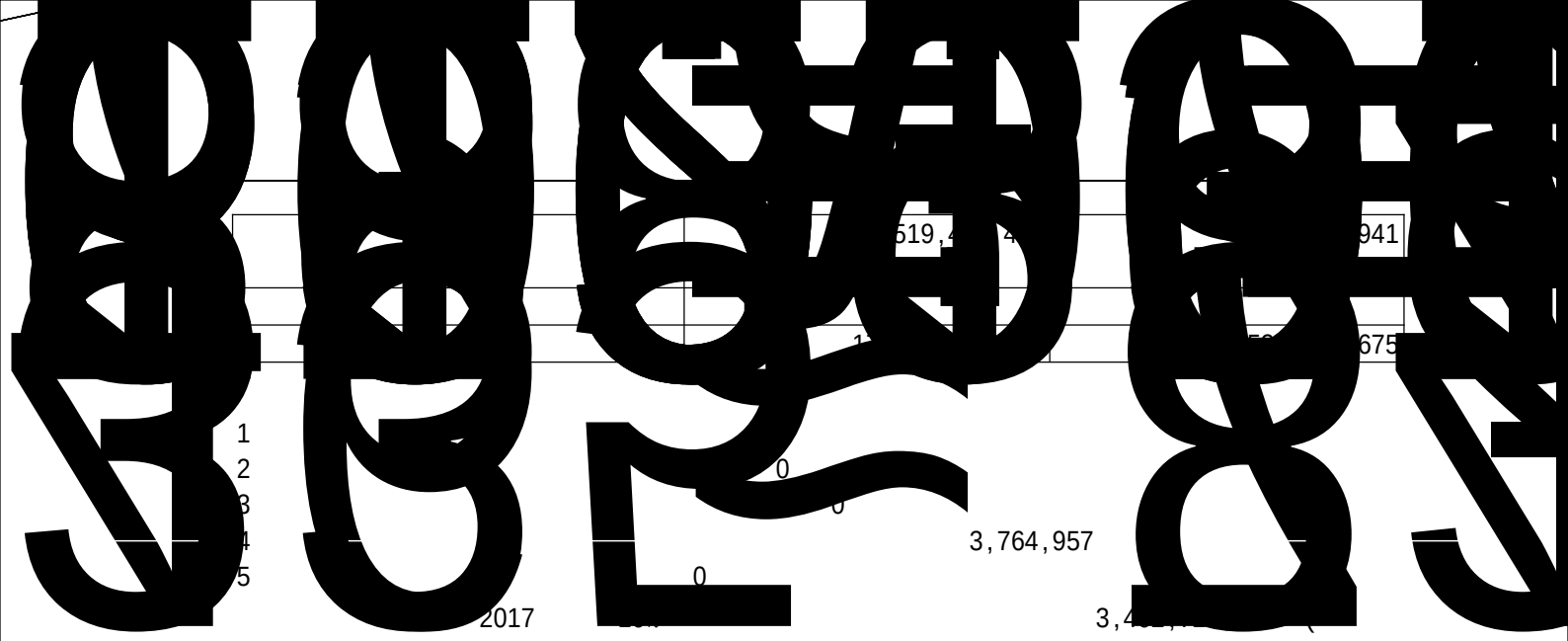
**57**

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| | 81,499,591 | (178,719,930) | 5,805,560 | 755,221 | (195,714,598) | 10,433,887 | (114,215,007) |
| | 6,999,102 | (137,462,181) | - | - | (137,462,181) | - | (130,463,079) |
| | (5,121,172) | (753,690) | - | (188,423) | (565,267) | - | (5,686,439) |
| | | | | | | | |
| | 1,642,434 | 11,458,883 | 5,805,560 | 943,644 | 4,709,679 | - | 6,352,113 |
| | 77,979,227 | (51,962,94< | | - | (62,396,829) | 10,433,887 | 15,582,398 |
| | | | | | | | |
| | | | | | | | |
| | 81,499,591 | (178,719,930) | 5,805,560 | 755,221 | (195,714,598) | 10,433,887 | (114,215,007) |

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|---|---|---|
| | 344,993,328 | 378,642,955 |
| | 41,559,577 | 40,146,477 |
| | 27,639,002 | 39,785,474 |
| | 33,406,927 | 31,128,267 |
| | 34,872,722 | 28,983,164 |
| | 7,537,177 | 8,525,489 |
| | 17,850,464 | 16,419,654 |
| | 25,573,637 | 25,384,792 |
| | 533,432,834 | 569,016,272 |

64

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| | 558,290,594 | 555,088,681 |
| | - | 66,561,818 |
| | 405,424,240 | 375,413,689 |
| | - | 41,276,950 |
| | 61,711,747 | 59,623,006 |
| | 28,450,047 | 30,502,402 |
| | 80,706,628 | 68,147,430 |
| | 159,277,069 | 160,344,794 |
| | 85,528,133 | 54,658,366 |
| | 53,352,609 | 35,245,903 |
| | 48,390,270 | 45,501,234 |
| | 32,153,705 | 32,248,590 |
| | 22,750,194 | 22,632,400 |
| | 16,742,545 | 11,071,062 |
| | 16,113,144 | 17,926,073 |
| | | - |
| | 105,051,994 | 93,430,694 |
| | 1,673,942,919 | 1,669,673,092 |

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| | 684,127,590 | 321,640,925 |
| | 6,715,000 | 296,267,481 |
| | 163,947,535 | 351,012,006 |

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| | (562,899,462) | (496,385,582) |
| | 151,969,456 | (236,299,971) |
| | 8,976,655 | 8,951,181 |
| | 8,502,850 | 6,647,663 |
| | 461,339,624 | 251,833,703 |

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| | | ,444) |
| | (47,406,402) | (582,587<br>,116) |

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| ( ) | 5,805,560 | (10,210,572) |
| | 1,517,085 | 91,174 |
| | 1,377,808 | (31,753) |
| | 7,161,851 | (196,202) |
| | (5,784,043) | 164,449 |
| | 139,277 | 122,927 |
| ( ) | (2,335,873) | (2,721,573) |
| ( ) | 2,475,150 | 2,844,500 |
| 6. | 33,092,861 | (50,816,218) |
| | 70,055,784 | (8,557r 4 |
| | 300,244,773 | 261,504,75 |

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| | | 52,664,472 | |
| | | 56,052,477 | |
| | | | |
| | 1,542,029 | 3,439,243 | 1,542,029 |
| | 69,616,748 | 19,969,908 | 69,616,748 |
| | | 132,126,100 | 71,158,777 |

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| | 1,207,419 | 817,876 | 1,207,419 |
| | 93,002,286 | 2,730,343 | 93,002,286 |
| | 6,200,138 | 6,983,277 | 6,200,138 |
| | 100,409,843 | 10,531,496 | 100,409,843 |

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| | | |
| | 907,331,366 | 1,068,024,053 |
| | 240,809,161 | (38,333,420) |
| | (2,598,475) | 63,041,338 |
| | | |

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|---|---|---|
| | 1[redacted]5,542,052 | 1,092,731,971 |

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| | 2,857,272,981 |
| / | 714,318,245 |
| | (13,280,064) |
| | (2,598,475) |
| | (23,717,946) |
| | 38,993,102 |
| | (88,121,816) |

| | | |
|---|---|---|
| | 0,409,843 | 10,531,496 |
| | 59,277,069 | 160,344,794 |
| | 980,994,640 | 455,436,839 |
| | 38,685,491 | 10,635,340 |
| | 2,578,115,385 | 1,675,088,667 |

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| f ` 4Ö¦B$ Y.S„ ÅP^1ÞRBaÔP@‰Pt | 23,239,015 | 9,596,203 |
| | | 23,905,830 |
| | 23,239,015 | 33,502,033 |

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| | 10,363,203,318 | 8,275,268,160 |
| | 8,275,268,160 | 16,735,746,492 |
| | | |
| | | |
| | 2,087,935,158 | (8,460,478,332) |

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| | 10,363,203,318 | 8,275,268,160 |
| | 621,324 | 280,259 |
| | 10,362,581,994 | 8,274,987,901 |
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| | 10,363,203,318 | 8,275,268,160 |
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50,000,000 162,976,000
23,280,000
38,800,000 2017 12 31
23,280,000

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| | 1,010,196 | 110,907 |
| | 7,035 | 135,360 |
| | 349,678,751 | 354,925,071 |
| | 116,591,500 | 118,690,028 |
| | 233,087,251 | 236,235,043 |

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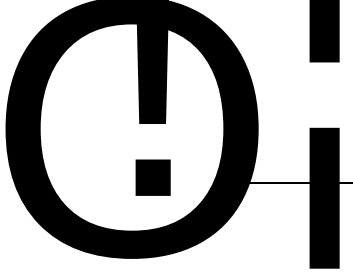
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| | / ( ) | | | | |
| | 5% | (300,525) | (300,525) | (237,023) | (237,023) |
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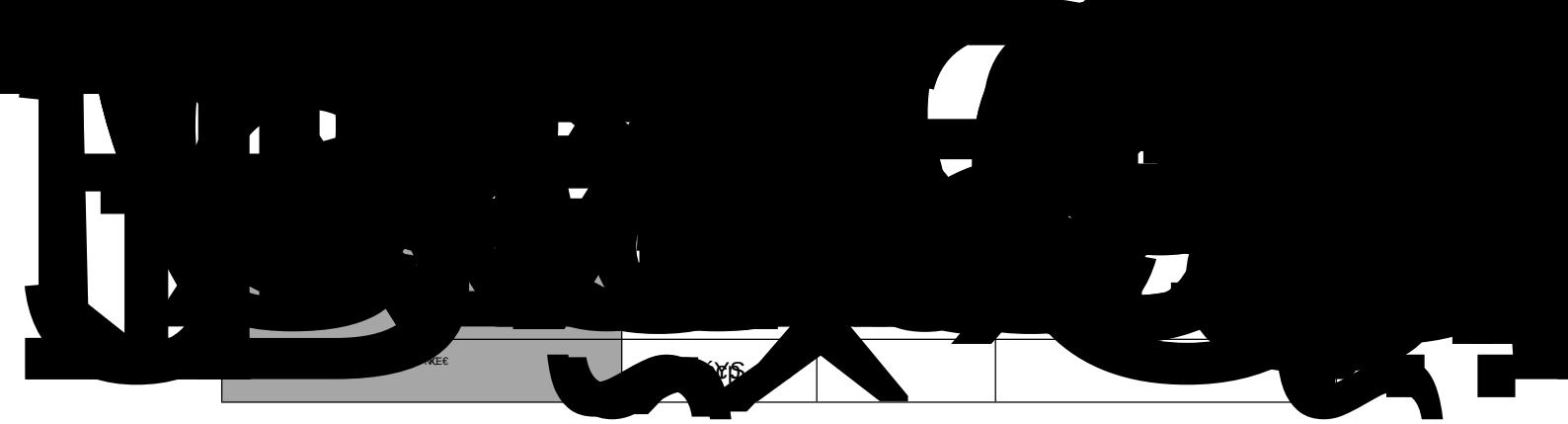
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|---|---|---|---|---|
| | 298,896,925 | 102,607,722 | | 401,504,647 |
| 1. | 298,896,925 | 102,607,722 | | 401,504,647 |
| 1 | 152,873,898 | | | 152,873,898 |
| 2 | 56,861,137 | | | 56,861,137 |
| 3 | 89,161,890 | 102,607,722 | | 191,769,612 |
| 2. | | | | |
| 1 | | | | |
| 2 | | | | |
| | | 54,664,032 | 3,371,432,320 | 3,426,096,352 |
| 1 | | 54,664,032 | 2,856,762,320 | 2,911,426,352 |
| 2 | | | 514,670,000 | 514,670,000 |
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| 1 | 165,697 | 170,044 |
| 2 | 165,398 | 1,084 |
| 3 | 165,398 | |
| | 496,493 | 171,128 |

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| | 121,462,701,411 | 115,669,790,380 | 125,284,189,715 | 122,962,738,961 |
| | 45,463,902,392 | 44,219,921,037 | 38,735,196,281 | 37,183,167,346 |
| | 5,268,556,651 | 4,841,426,798 | 3,592,717,722 | 3,345,089,693 |
| | 7,227,737,467 | 6,503,822,145 | 6,985,023,803 | 5,810,266,216 |
| | 2,954,147,585 | 2,760,330,866 | 4,004,884,053 | 3,812,123,988 |
| | 1,185,914,444 | 1,326,722,138 | 86 | |

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273,192,797

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| 6,663 | ,159 | ,000 |

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| | -5,246,320 | |
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| | -744,055,340 | |
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| | -163,881,961 | |
| | | |
| | -29,251,066 | |
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| | | |
| | 103,043,220 | |
| | 26,149,604 | |
| | -781,499,918 | |

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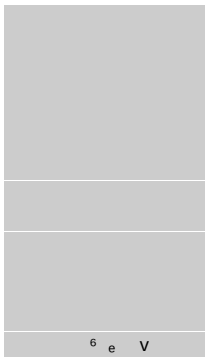
| | | | |
|---|---|---|---|
| | % | | |
| | 3.39% | 0.46 | 0.46 |
| | 5.05% | 0.69 | 0.69 |

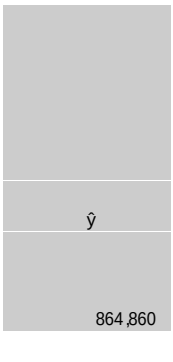
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