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2016 3-190

2014 1 1 2015 12 31

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1996 12 2 ( ) ,

(1997) 162

2000 5 24 6 25 , 40% 21%

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2002 12 30

51% 9% 10% ,

2003 6 18 [2003]20

2007 2 12

600,000,000.00

2011 7 29

18

2015 12 30 2015

70%

( )100%

100% 52% (

)

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12 31 2015 12 31 2014 2015

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2015 12 31

2015 12 31

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50% 50%

12 12

20% 20% 50% 6

6 12

18 66

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	(%)	(%)
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		( )	(%)	(%)
		20-30	3-5	3.17-4.85
		5-15	3-5	6.33-19.4
		5	3-5	19.0-19.4
		5	3-5	19.0-19.4

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2014 7

2015

2013-2015 15%

[2011]4

17% 3%

2014 10 30

GR201411000619 ,2014-2016 15%

2015 9 8

GF201511000657 ,2015-2017 15%

2015 1 1 2015

12 31 2015 1 1 2015 12 31 2014

1 1 2014 12 31

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1.

	313,418.17	45,402.09
	2,231,684,619.69	2,596,800,765.90
	2,553,544,098.77	1,572,445,614.76
	4,785,542,136.63	4,169,291,782.75

1,405,971,826.10

1,144,845,986.13 4,407.10 2,721,879.44

2.

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	287,533,717.00		287,533,717.00	192,783,471.13		192,783,471.13
	287,533,717.00		287,533,717.00	192,783,471.13		192,783,471.13

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		(%)		(%)	
	683,873,028.97	100.00	37,792,635.44	5.53	646,080,393.53
	683,873,028.97	100.00	37,792,635.44	5.53	646,080,393.53

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		(%)		(%)	
	1,217,343,379.43	100.00	66,271,835.38	5.44	1,151,071,544.05
	1,217,343,379.43	100.00	66,271,835.38	5.44	1,151,071,544.05

2)

			(%)
1	664,043,506.72	33,202,175.33	5.00
1-2	10,160,305.47	1,016,030.55	10.00
2-3	6,187,400.56	1,237,480.11	20.00
3-4	1,554,099.44	621,639.78	40.00
4-5	1,062,035.56	849,628.45	80.00

5

4-5	2,086,210.00	1,668,968.00	80.00
5	15,469,257.10	15,469,257.10	100.00
	108,011,055.15	24,592,938.86	22.77

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6.

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	8,593,845.69		8,593,845.69
	6,016,079.03		6,016,079.03
	12,367.39		12,367.39
	3,230,090,988.71	47,031,028.74	3,183,059,959.97
	25,958,312.02		

[redacted] [redacted] [illegible]

	68,253,791.00		68,253,791.00	4,615,400.00		4,615,400.00
(2)	68,253,791.00		68,253,791.00	4,615,400.00		4,615,400.00
	68,253,791.00		68,253,791.00	4,615,400.00		

9.

(1)

	42,358,460.46		42,358,460.46	43,187,005.61		43,187,005.61
	1,955,991.29		1,955,991.29	1,955,040.13		1,955,040.13
	44,314,451.75		44,314,451.75	45,142,045.74		45,142,045.74

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[redacted]	1,955,040.13			951.16	
	1,955,040.13			951.16	
[redacted]					
[redacted]				9.53	
[redacted]	4,536,036.02			-4,536,036.02	
[redacted]	[redacted]			[redacted]1.11	
[redacted]	1,530,000.00	450,000.00		-315,319.41	

[redacted]

[redacted]

[redacted]

	9,428,698.35	
	42,358,460.46	
	44,314,451.75	

68,185,667.23	[redacted]

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	752,116.75	
	752,116.75	

11.

	23,516,533.52	36,885,075.98			60,401,609.50
	8,397,466.17	24,262,880.12	94,822,374.74	529,398.06	128,012,119.09
1)	5,520,119.83	24,262,880.12		529,398.06	30,312,398.01
2)	2,877,346.34		94,822,374.74		97,699,721.08
	10,683.76				10,683.76
1)	10,683.76				10,683.76
	31,903,315.93				

		1,224,135.63		1,224,135.63
		1,150,583,243.01		1,150,583,243.01
		1,151,807,378.64		1,151,807,378.64

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		9,717,000.00
	50,552,900.00	50,552,900.00
	50,552,900.00	

19.

	209,052,178.93	357,499,888.77
		127,898.25
	209,052,178.93	357,627,787.02

20.

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4,127,193.39590,6CID 2265

	15,959,785.76	377,765.31
	2,676,667.25	1,263,722.93
	1,018,473.21	5,760,566.83
	722,181.22	4,055,230.59
	103,723.43	187,526.64
	21,765,603.72	39,048,031.30

22.

	234,135.42	128,022.22
	234,135.42	128,022.22

23.

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	10,126,240.20	9,231,352.16
	15,745,904.25	4,822,606.78
	327,036,840.05	337,036,840.05
	1,410,000,000.00	
	56,160,164.09	66,926,848.03
	1,819,069,148.59	418,017,647.02

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	3,000,000.00		3,000,000.00
	3,000,000.00		

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	94,335,139.01	50,000,497.70
	3,819,621.03	4,089,950.94
	12,624,574.68	13,336,394.25
	15,962,620.12	14,204,918.34

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	8,859,531.96	357,833.97
	-185,032.23	53,061,554.25
	8,674,499.73	53,419,388.22

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	-387,869,860.08	-1,028,021,829.52
	-100,782,400.80	-257,005,457.38
		-409,075.57
	-2,944,398.50	
	1,753,232.30	1,236,393.62
	-1,077,564.53	
	111,725,631.26	309,597,527.55
	8,674,499.73	53,419,388.22

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	40,177,970.48	18,693,773.61
	306,359,422.89	403,336,382.70
	601,500,000.00	126,197,422.00
	106,469,905.78	102,764,439.76
	1,438,398,704.15	1,201,265,400.56

3.

		2,900,000.00

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	313,418.17	45,402.09
	2,231,684,619.69	2,596,800,765.90
	1,554,544,098.77	1,174,945,614.76
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3)	3,786,542,136.63	3,771,791,782.75

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	2,550,822,219.33	
	2,550,822,219.33	

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	2015 12 31			

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	12,201,000.00	1,460,000,000.00

			30,000,000.00	30,000,000.00
	1,205,616.17	1,205,616.17	47,199,486.07	47,199,486.07
			3,000,000.00	3,000,000.00
	10,976,864.37	-15,812.96	311,801,302.49	214,159,735.02
			2,384,545.50	2,384,545.50
	10,976,864.37	-15,812.96	309,416,756.99	211,775,189.52

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				100.00		

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	2,895,372,000.00	2,938,443,294.11	2,938,443,294.11		
	4,491,561,087.00	4,491,561,087.00	4,491,561,087.00		
	785,553,398.33	785,553,398.33	785,553,398.33		
	234,135.42	234,135.42	234,135.42		
	1,819,069,148.59	1,819,069,148.59	1,819,069,148.59		
	9,991,789,769.34	10,034,861,063.45	10,034,861,063.45		

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		24,703.68	29,703.68
		8,000.00	4,000.00
		32,703.68	33,703.68

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	42,202,238,232.81	214,403,340.37		42,416,641,573.18
	41,275,029,542.43	95,222,674.61		41,370,252,217.04
	12,117,410,178.09	207,496,971.20	880,927,809.37	11,443,979,339.92
	10,274,107,810.30	301,188,591.60	332,328,916.95	10,242,967,484.95

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		(%)		(%)	

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				(%)	
		542,023,788.35	1	46.26	27,101,189.42
		111,000,000.00	1-5	9.47	25,000,000.00
		70,891,339.14	1	6.05	3,544,566.96
		62,599,057.14	1	5.34	3,129,952.86
		55,000,000.00	1-5	4.69	28,200,000.00
		841,514,184.63		71.82	86,975,709.23

3.

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	1,955,040.13			951.16	
	1,955,040.13			951.16	
	16,179,186.94			-6,362,469.53	
	18,423,034.41			877,482.57	
	4,536,036.02			-4,536,036.02	
	2,518,748.24			-370,901.11	
	1,530,000.00	450,000.00		-315,319.41	
		10,500,000.00		-1,071,301.65	
	43,187,005.61	10,950,000.00		-11,778,545.15	
	45,142,045.74	10,950,000.00		-11,777,593.99	

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					1,955,991.29	
					1,955,991.29	
					9,816,717.41	
					19,300,516.98	
					2,147,847.13	
					1,664,680.59	
					9,428,698.35	
					42,358,460.46	

	34,084,561,658.32	33,326,150,078.81	31,811,425,407.05	31,252,676,067.02
	48,444,972.22	21,739,322.78	147,550,838.04	76,372,627.62
	34,133,006,630.54	33,347,889,401.59	31,958,976,245.09	31,329,048,694.64

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	-11,777,593.99	813,727.45
	-11,777,593.99	813,727.45

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	-1,382,796.17	
	1,074,956.08	

	11,860,265.80	
	11,552,425.71	
“ ”	392,666.52	
( )	46,854.16	