600500

2017

. 1

1.1

1.2

1.3

	34,976,065,466.85	28,884,286,052.53	28,884,051,429.88	21.09
	385,163,438.40	187,775,328.11	225,040,811.34	105.12
	169,032,033.63	208,781,663.84	208,781,663.84	-19.04
%	3.43	1.66	1.99	1.77
/	0.18	0.09	0.11	100.00
/	0.18	0.09	0.11	100.00

√ □

	7 9	1-9	
	-1,554,255.98	-2,197,979.27	
	0	0	
	20,593,922.08	114,726,533.31	
	0	0	
	0	0	
	0	0	
	0	0	

	0	0	
	0	0	
	0	0	
	0	0	
	0	0	
	0	0	
	0	0	
	-10,764,363.34	377,140,192.77	
	0	0	
	0	0	
	0	0	
	0	0	
	0	0	
	4,371,002.46	-4,458,561.40	

	0	0	
	-24,088,964.78	-179,607,848.72	
	91,144.95	-89,470,931.92	
	-11,351,514.61	216,131,404.77	

2.2

	72,254

		(%)				
	1,152,988,931	55.35	0			
	50,611,100	2.43	0			
	37,600,000	1.81	0		15,040,000	
	32,998,426	1.58	0			
	30,597,164	1.47	0			
	29,027,420	1.39				
	28,630,000	1.37	0			

2.3

□ √

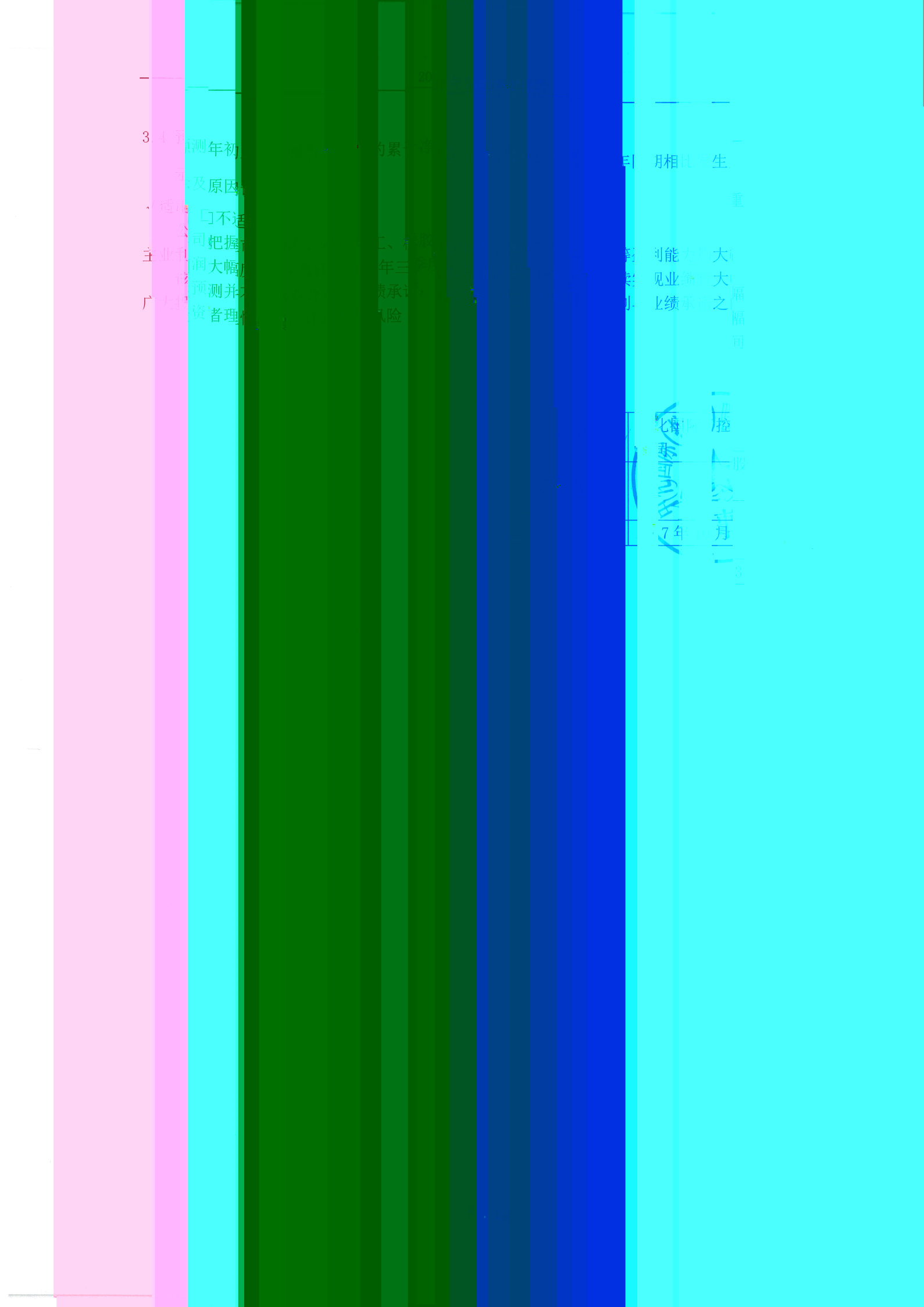
3.1

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1

			%	
	4,717,908,417.01	7,319,504,200.83	-35.54	

			%	



4.1

2017 9 30

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	61,687,199.12	48,563,414.67

	2,513,842.60	5,566,563.20
	104,199,310.09₮	

	446,346,049.95	231,638,886.27

	8,008,164,310.75	8,192,201,099.68
	14,281,942,308.48	15,402,363,112.09

2017 1—9

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	7-9	7-9	1-9	1-9
	10,090,784,102.57	9,259,809,053.89	34,976,065,466.85	28,884,286,052.53
	10,090,784,102.57	9,259,809,053.89	34,976,065,466.85	28,884,286,052.53
	9,881,976,519.57	9,219,183,266.25	34,274,306,987.74	28,335,749,159.97
	8,567,618,597.12	8,355,826,854.90	30,495,909,549.38	25,736,703,958.40
	24,926,768.55	16,950,321.05	76,264,534.63	60,696,950.22
	242,954,272.15	211,090,333.11	845,942,232.08	688,024,881.42
	534,686,576.29	444,263,985.83	1,597,704,765.58	1,329,649,957.25
	218,919,498.97	143,528,516.94	585,906,554.63	264,167,869.48
	292,870,806.49	47,523,254.42	672,579,351.44	256,505,543.20

“ ”				
	20,593,922.08		114,726,533.31	
“ ”	278,405,612.02	128,350,188.79	1,374,112,081.09	500,389,855.88
	49,803,090.86	108,542,394.68	223,413,778.71	221,730,043.53
	1,169,804.61	610,734.13	1,961,889.57	1,969,934.22
	46,986,344.38	4,128,458.27	230,070,319.38	9,741,684.65
	2,724,060.59	1,256,032.93	4,159,868.84	4,795,603.07

9D 46>> BDC qD 18Tf 1 0 0 1 61.1 115.46 0.72 re 0 0 1 71.664 641024215 31.2<04D70F34359E>11<085915C7>] TJ ET

2.	3,871,078.93	6,347,610.72	1,924,015.61	-12,420,669.52

3.

“ ”				
“ ”	45,827,303.56	80,250,785.56	190,515,663.80	384,103,555.80
	29,539,307.21	22,006,546.41	93,522,055.24	65,385,609.87
“ ”	-55,107,957.68	-11,969,336.48	-66,977,389.02	34,879,187.18
	4,092,228.25	4,687,860.49	5,413,159.25	6,496,676.71
	590,995.39	0.01	780,710.97	0.02

5.				
6.				
	-2,851,722.73	-38,723,027.54	3,553,166.20	103,167,147.93
(/)				
(/)				

	5,185,182,993.27	9,035,062,695.01
	1,540,789,186.61	1,704,012,958.39
	3,917,729,684.64	13,078,837,323.22
		1,456,154,338.45
	233,806,438.50	65,308,884.00
	5,692,325,309.75	16,304,313,504.06
	-507,142,316.48	-7,269,250,809.05
	10,000,000.00	
	10,000,000.00	
	19,828,630,729.59	26,816,676,810.32
	1,984,729,436.72	
	4,369,133.64	
	21,827,729,299.95	26,816,676,810.32
	23,324,572,111.54	20,069,657,084.56
	1,086,908,710.80	813,025,380.65
	343,046,377.18	146,939,172.38
	2,838,928.23	2,459,844.01
	24,414,319,750.57	20,885,142,309.22
	-2,586,590,450.62	5,931,534,501.10
	-71,331,597.25	

2017 1—9

	1-9	1-9
	6,351,327,097.94	8,095,939,484.92
	16,659,317.60	35,114,890.26
	48,012,197.75	43,404,403.74
	6,415,998,613.29	8,174,458,778.92
	6,758,656,095.40	8,401,310,567.76
	152,760,981.20	148,978,161.31
	64,398,089.29	17,588,861.25
	161,398,729.07	196,832,580.58
	7,137,213,894.96	8,764,710,170.90
	-721,215,281.67	-590,251,391.98
	7,828,600,222.11	10,839,385,357.50
	224,431,192.84	

	377,007,455.25	425,218,297.05
	3,969,980,219.19	9,218,418,897.65
	-336,799,528.46	572,463,917.62
	-18,268,831.45	9,653,820.80
	-2,264,495,169.69	-110,016,953.54
	2,980,499,788.76	696,710,567.36
	716,004,619.07	586,693,613.82

4.2

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