

2017

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

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	

2017

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		

