
600362

2019



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	Jiangxi Copper Company Limited
	JCCL

	7666	7666
	0791-82710117	0791-82710112
	0791-82710114	0791-82710114
	j ccl @j xcc. com	j ccl @j xcc. com

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	335424
	7666
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	http://www.jxcc.com
	jccl@jxcc.com

	www.sse.com.cn
	7666

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	1,249,587	

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	56,557,584	27,803,965	-28,753,619	-23,060,866
	-434,273	-1,203,155	-768,882	



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 3.51% 10.2 0.2% 12.88
 0.17% 169.01 8.13% 45% 3917
 4.82% 207.86 0.03% 129.96 , 8.03%
 46.41 1.85% 6.28
 23.16%

105 042 933 126
 104,505,429,936 537 503 190 0.51%
 1,277,630,707 1,300,277,340
 22,646,633 1.77%
 0.38 0.37
 0.01 2.7%

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			%
	105,042,933,126	104,505,429,936	0.51
	101,034,401,131	100,898,140,141	0.14
	299,530,003	327,220,816	-8.46
	831,683,381	733,779,374	13.34
	552,632,756		

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	46,659,871	-277,854,148	324,514,019
	-457,561,667	-540,675,462	83,113,795
	134,057,409	346,060,473	-212,003,064
	75,047,784	568,021,711	-492,973,927

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		%		%	%	
	17,990,228,572	13.52	9,741,327,663	9.47	84.68	1



1	1,799,023	,
824,890 (84.68%),		
2	38,054	,
(44.2%),		11,663
3		

17	80,898	38,642
(-32.33%),		
18	561,559	322,726
135.13%	2019	2018
19	359,490	
346,150 (-2594.84%),		
20	34,435	293,765
(-89.51%),		
21	49,401	49,401
(100%),		
22	1,570	4,444
(-73.9%),		
23	14,444	
3,530 32.35%		
24	39	39
(100%),		
25	20,188	8,540
(73.31%),		

2.

	16,987,673,429	
	628,961,273	141,654,603
		487,306,670
	998,839,258	998,839,258

	1,467,444,761	
	530,068,459	

		51	6,630
		100	1,299.05
		25%	637.74

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2019	3	4			
				221,653,960	
15,600,000				3,975,000	
15,900,000				15,900,000	273,028,960
			29.99%		
2,976,015,664					
2019	6	27			

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-			0	
	2,272,120,712	2,098,455,287	-173,665,425	-100,291,449
		694,422,210	694,422,210	
	94,258,438	78,455,048	-15,803,390	47,598,038
	2,883,906,210	2,978,881,264	94,975,054	74,338,434
	18,521,067,451	26,445,751,071	7,924,683,620	209,105,193

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		2,260,000	100	11,238,636	-342,996	13,250,084	-25,524
		200,000	100	2,998,850	2,930,473	2,034,404	-97,587
		261000	100	384,807	-326,633	0	-14,290
		30,000	100	1,795,630	731,494	352,500	14,038
		46,209	100	474,490	-125,487	64,463	-27,374
—		1,253,600	98.15	1,365,859	1,204,000	496,362	47,029

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14,000	100	8,253,446	1,113,270	9,057,707	13,381
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Valuestone Global Resources Fund I LP("Fund I")			150,000	66.67	377,660	240	377,420	4,729	6,276
			20,000	20	4,428	1,177	3,251	15,006	-306
			19,000	49	20,654	346	20,308	127,764	1,289
			11,580	38	3,547	1,997	1,550	0	-31



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	www.sse.com.cn 2019-030
59.05%	www.sse.com.cn 2019-031

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						263,709,435	1.26			
						298,700,586	0.47			

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160,000	67,492			
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2018			2019 6 30	
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		0.094717	0.00097	0.028	GB13271-2014		
			0.00073	0.021			
			10.69	12.265mg/m ³			
			0.0057	0.0379 mg/m ³			
	pH		/	6.7			
			0.3082	52.875			
			0.0117	2.0015			

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0.4 0.0119 0.0768 mg/m³

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	<u>2019 6 30</u>	<u>2018 12 31</u>
1	29,200,957,718	22,773,300,539
2	17,990,228,572	9,741,327,663
3	380,539,580	263,905,443
4	16,500,000	14,423,200
5	5,856,283,689	5,727,719,572
6	2,174,722,110	3,215,501,984

2019 6 30 ()

	<u>2019 6 30</u>	<u>2018 12 31</u>
26	49,439,255,771	29,874,704,731
27	694,422,210	-
28	78,455,048	94,258,438
29	3,627,642,978	1,923,462,976
30	6,391,324,369	4,306,594,754
31	1,795,394,000	

2019 6 30 ()

	<u>2019 6 30</u>	<u>2018 12 31</u>
44	3,462,729,405	3,462,729,405
45	11,663,583,765	11,663,583,765
46	201,877,610	116,481,629
47	500,060,969	388,161,130
48	15,062,694,126	15,062,694,126
49	<u>19,680,393,176</u>	<u>19,072,661,717</u>
	50,571,339,051	49,766,311,772
	<u>5,611,889,043</u>	<u>2,260,378,556</u>
	<u>56,183,228,094</u>	<u>52,026,690,328</u>
	133,106,720,782	102,865,826,951

2019 1-6

	<u>2019 1-6</u>	<u>2018 1-6</u>
50	105,042,933,126	104,505,429,936
50	101,034,401,131	100,898,140,141
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2019 1-6 ()

	<u>2019 1-6</u>	<u>2018 1-6</u>
	86,519,004	62,443,163
	<u>85,395,981</u>	<u>54,869,039</u>
	79,000,775	27,838,804
	-	1,714,690
	748,641	(6,352,113)
	<u>5,646,565</u>	<u>31,667,658</u>
	<u>1,123,023</u>	<u>7,574,124</u>
	<u><u>1,350,706,507</u></u>	<u><u>1,316,165,566</u></u>
	<u><u>1,385,673,321</u></u>	<u><u>1,332,499,746</u></u>
	<u><u>(34,966,814)</u></u>	<u><u>(16,334,180)</u></u>
64	0.38	0.37

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2018 1-6

2019 1-6

	<u>2019 1-6</u>	<u>2018 1-6</u>
	123,203,426,074	119,010,517,245
	30,299,113	8,405,655
65	<u>612,830,385</u>	<u>596,069,907</u>
	<u>123,846,555,572</u>	<u>119,614,992,807</u>

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2019 1-6

	<u>2019 1-6</u>	<u>2018 1-6</u>
	64,680,000	-
	45,737,050,334	24,177,681,312
65	<u>2,481,214,800</u>	<u>3,481,156,824</u>
	<u>48,282,945,134</u>	<u>27,658,838,136</u>
	32,290,685,703	21,740,693,934
	747,914,021	554,580,977
	14,395,830	17,593,900
65	<u>4,186,704,678</u>	<u>2,483,198,021</u>
	<u>37,225,304,402</u>	<u>24,778,472,932</u>
	<u>11,057,640,732</u>	<u>2,880,365,204</u>
	<u>22,960,927</u>	<u>87,895,293</u>
	1,565,840,974	3,317,952,317
65(2)	<u>10,647,443,315</u>	<u>10,382,520,291</u>
65(2)	<u><u>12,213,284,289</u></u>	<u><u>13,700,472,608</u></u>

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		<u>2019 6 30</u>	<u>2018 12 31</u>
		9,931,616,466	12,351,004,093
		9,299,879,741	4,620,958,551
		48,679,729	30,122,095
	1	190,000,000	11,933,477
		416,507,635	4,547,997,446

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	<u>2019 1-6</u>	<u>2018 1-6</u>
	41,464,273,364	42,950,368,538
	-	334,616
	<u>369,679,343</u>	<u>597,396,659</u>
	<u>41,833,952,707</u>	<u>43,548,099,813</u>
	34,289,218,211	34,233,379,702
	1,268,457,148	1,206,625,947
	1,585,259,659	2,260,169,527
	<u>751,901,991</u>	<u>620,442,332</u>
	<u>37,894,837,009</u>	<u>38,320,617,508</u>
8	<u>3,939,115,698</u>	<u>5,227,482,305</u>
	2,937,282,802	-
	-	58,836,606

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8-27	3-10%	3.33-12.13%
4-13	3-10%	6.92-24.25%
5-10	3-10%	9.00-19.40%

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219,809,537	-	219,809,537
(68,505,759)	-	(68,505,759)
(3,184,344,783)	(3,033,304,382)	(151,040,401)

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-	14,423,200	14,423,200
-	5,727,719,572	5,727,719,572
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	2019 6 30	2018 12 31
(1)	17,583,142	97,636,783
	13,433,785	94,236,067
	13,433,785	94,236,067
	4,149,357	3,400,716
	4,149,357	3,400,716
(2)	362,956,438	166,268,660
	295,265,516	84,348,327
	65,585,508	81,920,333
	2,105,414	-
	<u>380,539,580</u>	<u>263,905,443</u>

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<u>16,500,000</u>	<u>14,423,200</u>
<u><u>16,500,000</u></u>	<u><u>14,423,200</u></u>

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7,762,381,365	69.42%	5,017,334,437	94.22%
<u>3,419,111,468</u>	<u>30.58%</u>	<u>307,874,707</u>	<u>5.78%</u>
<u><u>11,181,492,833</u></u>	<u><u>100.00%</u></u>	<u><u>5,325,209,144</u></u>	<u><u>100.00%</u></u>
2018 12 31			
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7,508,473,007	68.88%	4,903,574,396	94.80%
<u>3,391,819,344</u>	<u>31.12%</u>	<u>268,998,383</u>	<u>5.20%</u>
10,900,292,351	100.00%	5,172,572,779	100.00%

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2019 6 30	2018 12 31
<u>2,174,722,110</u>	<u>3,215,501,984</u>
<u><u>2,174,722,110</u></u>	<u><u>3,215,501,984</u></u>

2019 6 30

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1,943,571,978 100.00% 456,024,352 1,487,547,626 12,105,401 1,475,442,225

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2,290,363,676 100.00% 173,988,935 2,116,374,741 34,350,639 2.06[(-6(2)7(

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2019	6	30	
286,368,611	(2018	140,173,600)
			4,333,194
(2018	44,968,698)	(2018
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	2019 6 30		2018 12 31	
1	2,422,343,376	97.47%	2,351,538,231	99.69%
1 2	12,349,552	0.50%	4,179,357	0.18%
2 3	44,056,292	1.77%		

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143,308,712	73,356,461	(27,809,225)	-	188,855,948
-	2,964,914	-	-	2,964,914
91,484,186	122,834,918	(94,436,232)	(4,152,734)	115,730,138

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	2019 6 30	2018 12 31
	4,215,623,633	1,182,087,650
	1,161,971,024	951,650,023
(1)	73,073,146	800,000,000
	<u>66,514,318</u>	<u>-</u>
	5,517,182,121	

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		/()	/()				
Nesko Metal Sanayi ve Ticaret Anonim irketi ("Nesko")	224,590,193	9,613,600	(19,236,204)	(161,792)	-	249,723,279	(34,917,482)
()	24,577,584	-	3,861,700	-	-	28,439,284	-
()	7,056,099	-	(2,340)	(332,804)	-	6,720,955	-
	<u>256,223,876</u>	<u>9,613,600</u>	<u>(15,376,844)</u>	<u>(494,596)</u>	<u>-</u>	<u>284,883,518</u>	<u>(34,917,482)</u>
()	1,471,171,097	-	2,171,931	(15,330,344)	-	1,458,012,684	-
()	924,509,046	-	33,895,920	451,905	-	958,856,871	-
()	679,961,301	6,377,413	-	1,121,044	-	687,459,758	-
Valuestone Global Resources Fund I LP (Fund I)	326,043,545	40,227,870	(17,014,227)	4,467,867	-	353,725,055	-
()	4,722,223	-	(673,236)	-	-	4,048,987	-
()	4,063,977	-	-	-	-	4,063,977	-
()	835,659	-	(56,727)	-	-	778,932	-
	3,898,441	5,420,980	631,374	-	-	-	-

2019 1-6 ()

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Nesko	<u>34,917,482</u>	<u>-</u>	<u>-</u>	<u>34,917,482</u>
	<u>34,917,482</u>	<u>-</u>	<u>-</u>	<u>34,917,482</u>

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Nesko	<u>34,917,482</u>	<u>-</u>	<u>-</u>	<u>34,917,482</u>
	<u>34,917,482</u>	<u>-</u>	<u>-</u>	<u>34,917,482</u>

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2019 1-6

720,192,908	904,784,050	6,670,000	16,680,320
514,670,000	543,516,300	-	-
398,080,000	614,530,476	-	-

2019 1-6 ()

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2019 6 30

<u>531,418,838</u>	<u>531,418,838</u>
69,219,570	69,219,570
<u>5,678,196</u>	<u>5,678,196</u>
<u>74,897,766</u>	<u>74,897,766</u>
<u>456,521,072</u>	<u>456,521,072</u>
<u>462,199,268</u>	<u>462,199,268</u>

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14,819,399,517	19,002,402,892	1,459,287,023	246,779,517	35,527,868,949
53,415,533	41,329,192	10,156,993	6,715,516	111,617,234
47,471,193	41,795,873	-	-	

2019 1-6 ()

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1, 323, 378, 346

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3,178,380,000	1,937,375,608	-	318,018,323	(290,554)	-	2,255,103,377
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13,511,393 174,467,206 - 299,041,574 487,020,173

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	2019 6 30	2018 12 31
/	1,190,377,573	1,096,637,018
/	60,250,866	97,634,306
/	-	(3,893,751)
	<u>1,250,628,439</u>	<u>1,190,377,573</u>
	<u>303,530,646</u>	<u>303,530,646</u>
/	<u>947,097,793</u>	<u>886,846,927</u>

2019 6 30

303,530,646 (2018 12 31
303,530,646)

22.

2019 1-6

-	<u>1,627,965,748</u>	-	<u>1,627,965,748</u>
-	1,627,965,748		

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	2019 6 30	2018 12 31
	80,748,615	13,856,244
	5,948,610,355	5,603,162,695
	222,441,253	180,819,256
	2,556,765,975	1,968,069,370
	-	16,960,995
	-	20,965,613
	<u>8,808,566,198</u>	<u>7,803,834,173</u>

	2019 6 30	2018 12 31
2019	91,781,203	93,353,082
2020	585,533,316	533,153,897
2021	313,894,845	221,146,489
2022	453,207,671	492,225,968
2023	376,829,188	465,618,578
2024	552,140,708	-
	<u>183,379,044</u>	<u>162,571,356</u>
	<u>2,556,765,975</u>	<u>1,968,069,370</u>

2019 1-6 ()

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26. ()

(iii)	2019 6 30	142,580,263	
	(2018 12 31	250,000,000)	(2018
	12 31	372,616,389)	
	218,715,066	(2018 12 31	
	225,150,000)	19,309,395 (2018 12	
	31	339,000,000)	

(iv)

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2019 1-6 ()

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27.

2019 6 30

694,422,210

2019 1-6 ()

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32. ()

2019 1-6

861,900,484	33,894,887	1,256,208,310	(1,390,790,726)	761,212,955
221,394	-	48,015,240	(48,236,634)	-
7,934,258	2,155,065	89,824,180	(87,109,976)	12,803,527
6,482,663	1,046,159	76,907,826	(74,418,669)	10,017,979
1,335,853	1,089,989	5,740,295	(5,498,638)	2,667,499
115,742	18,917	7,176,059	(7,192,669)	118,049
29,647,020	655,301	167,800,915	(165,682,887)	32,420,349
15,044,365	3,575,955	33,677,988	(23,651,193)	28,647,115

2019 1-6 ()

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32. ()

2019 1-6

()	18,928,188	68,100	287,984,336	(266,507,486)	40,473,138
	<u>3,720,145</u>	<u>18,917</u>	<u>5,744,420</u>	<u>(5,382,573)</u>	<u>4,100,909</u>
	<u><u>22,648,333</u></u>	<u><u>87,017</u></u>	<u><u>293,728,756</u></u>	<u><u>(271,890,059)</u></u>	<u><u>44,574,047</u></u>

2018

()	21,456,829	578,127,638	(580,656,279)
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(ii) 2019 6 30

2019 1-6 ()

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2019 1-6 ()

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46.

2019 1 1		2019 6 30
34,767,966	79,000,775	113,768,741
35,250	-	35,250
3,400,716	748,641	4,149,357
<u>78,277,697</u>	<u>5,646,565</u>	<u>83,924,262</u>
<u>116,481,629</u>	<u>85,395,981</u>	<u>201,877,610</u>

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48.

2019 1-6

5,415,120,729	-	-	5,415,120,729
<u>9,647,573,397</u>	<u>-</u>	<u>-</u>	<u>9,647,573,397</u>
<u><u>15,062,694,126</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>15,062,694,126</u></u>

2018

2019 1-6 ()

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49.

	2019 1-6	2018
	19,072,661,717	17,358,929,862
	-	290,302,036
	-	16,470,052
	<u>19,072,661,717</u>	<u>17,665,701,950</u>
	1,300,277,340	2,447,475,745
	-	347,970,097
	<u>692,545,881</u>	<u>692,545,881</u>
/	<u>19,680,393,176</u>	<u>19,072,661,717</u>
2019 6 25	2019	3,462,729,405
0.2 ()	2018	
692,545,881	2019 7	

50.

2019 1-6		2018 1-6	
104,658,908,032	100,707,928,237	104,169,644,969	100,500,056,356
<u>384,025,094</u>	<u>326,472,894</u>	<u>335,784,967</u>	<u>398,083,785</u>
<u>105,042,933,126</u>	<u>101,034,401,131</u>	<u>104,505,429,936</u>	<u>100,898,140,141</u>

2019 1-6 ()

50. () ()

2019 1-6

2018 1-6

2019 1-6 ()

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51.

2019 1-6	2018 1-6
179,290,579	225,965,808
90,023,305	161,677,926
<u>79,620,931</u>	<u>91,998,688</u>
<u><u>348,934,815</u></u>	<u><u>479,642,422</u></u>

52.

2019 1-6	2018 1-6
208,215,995	236,127,329
16,964,561	20,747,860
17,109,691	11,125,775
15,348,378	15,252,126
17,061,400	18,718,214
<u>24,829,978</u>	<u>25,249,512</u>
<u><u>299,530,003</u></u>	<u><u>327,220,816</u></u>

2019 1-6 ()

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53.

	2019 1-6	2018 1-6
	310,251,446	294,312,777
	181,789,352	167,652,271
/	81,520,533	78,502,165
	60,607,475	38,033,603
	43,341,839	32,967,409
	30,857,356	31,614,703
	51,987,815	21,786,911
	16,706,564	14,347,626
	10,328,297	10,103,159
	7,940,507	7,829,867
	6,946,499	7,276,427
	7,814,453	6,682,828
	4,781,399	4,661,070
	16,809,846	18,008,558
	<u>831,683,381</u>	<u>733,779,374</u>

2019 1-6 ()

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54.

2019 1-6	2018 1-6
64,278,058	59,629,446
4,652,423	4,169,642
11,770,184	9,440,012
10,117,051	10,088,180
5,061,507	4,082,126
1,677,914	1,968,199

2019 1-6 ()

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56.

2019 1-6	2018 1-6
30,299,113	20,455,125
25,642,093	24,723,816

2019 1-6 ()

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57. ()

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	2019 1-6	2018 1-6
1.	-	5,558,900
	-	5,558,900
2.	120,620,770	110,940,537
	98,680,832	62,213,380
	6,005,145	3,186,683
	15,934,793	45,540,474
3.	16,680,320	13,500,000
	16,680,320	13,500,000
4.	(104,571,425)	439,960,940
	29,304,606	27,078,048

2019 1-6 ()

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57. ()

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	2019 1-6	2018 1-6
Nesko	3,861,700	3,729,465
	(19,236,204)	(14,794,823)
	(2,340)	-
	<u>(15,376,844)</u>	<u>(11,065,358)</u>
Fund I	2,171,931	(5,400,103)
	33,895,920	33,230,332
	(17,014,227)	(18,703,537)
	(56,727)	-

2019 1-6 ()

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59.

2019 1-6	2018 1-6
149,812,191	528,331,507
7,698,057	11,257,635
282,035,417	-
18,016,002	-
-	1,086,320

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61.

2019 1-6	2018 1-6
43,567,223	-

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2019 1-6	2018 1-6
1,264,187,503	1,253,722,403

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	2019 6 30	2018 12 31
	12,213,284,289	10,647,443,315
	864,271	501,873
	<u>12,212,420,018</u>	<u>10,646,941,442</u>
/	<u>12,213,284,289</u>	<u>10,647,443,315</u>

66.

	2019 6 30	2018 12 31	
(1)	16,987,673,429	12,125,857,224	1
(2)	628,961,273	-	2
(5)	-	100,000,000	3
(6)	998,839,258	737,796,500	4
(9)	1,467,444,761	1,716,864,558	5
(10)	530,068,459	379,391,482	6
(17)	218,715,066	597,766,389	7
(20)	<u>19,309,395</u>	<u>339,000,000</u>	8
	<u>20,851,011,641</u>	<u>15,996,676,153</u>	

1 2019 6 30 16,987,673,429

(2018 12 31 12,125,857,224)

2 2019 6 30 141,654,603 (2018 12 31)
 487,306,670 (2018 12 31)

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	3 2019 6 30	(2018 12 31
	100,000,000)	
4	2019 6 30	998,839,258 (2018 12
31	737,796,500)	
5	2019 6 30	1,467,444,761 (2018 12
31	1,716,864,558)	
6	2019 6 30	530,068,459 (2018 12
31	379,391,482)	
7	2019 6 30	218,715,066 (2018 12
31	597,766,389)	
8	2019 6 30	19,309,395 (2018 12
31	339,000,000)	

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68.

2016 12 6			(
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	39,403,908	150,487,769	
		135,084,474	31,499,040
		23,308,163 (2018 12 31	
23,308,163)			
2018 5			
134,753,961		12,702,657	
	8,733,261		
			94,404,763
1,432,328	2018 12 31		60,352,788
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2,361,169,203	2,361,169,203

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	-	98.15%	-
	("	92.04%	-
))	70.00%	-
)	(100.00%	-
)	(100.00%	-
)	(100.00%	-
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1	1.67%	74.97%	44.12%
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295,550,033	179,815,209	40,170,138,215
4,643,721,814	2,556,018,994	4,545,087,914
4,939,271,847		

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2019 1-6	2018 1-6
249,966,036	276,957,151
(15,376,845)	(11,065,358)
(494,596)	259,802
<u>(15,871,441)</u>	<u>(10,805,556)</u>
2019 1-6	2018 1-6
487,786,301	1,170,351,316
(17,379,624)	14,526,795
<u>93,252,766</u>	<u>4,526,167</u>
<u>75,873,142</u>	<u>19,052,962</u>

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-	-	49,439,255,771	49,439,255,771
694,422,210			

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3,287,088,690 (2018 12 31 4,347,650,904) 2019 6
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16,500,000	-	-	-	16,500,000
-	-	-	5,856,283,689	5,856,283,689
2,174,722,110	-	-	-	2,174,722,110
358,569,775	70,000,000	1,046,872,450	-	1,475,442,225
3,450,049,148	3,403,373	788,454,017	-	4,241,906,538
4,288,696,779	-	-	-	4,288,696,779
<u>29,200,957,718</u>	-	-	-	<u>29,200,957,718</u>
39,489,495,530	73,403,373	1,835,326,467	5,856,283,689	47,254,509,059

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	50,791,992,591	-	-

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2019 6 30	2018 12 31
<u>57.79%</u>	<u>49.42%</u>

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238,785,080 - 9,502,542,583 9,741,327,663

238,785,080

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81,920,333

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2019 1-6	2018 1-6
37,013,675	64,904,035
19,956,176	25,557,236
<u>7,610,275</u>	<u>6,219,812</u>
<u>64,580,126</u>	<u>96,681,083</u>

2019 1-6	2018 1-6
70,976,721	81,418,009

2019 1-6 ()

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	2019 1-6	2018 1-6
()	924,532,600	811,000,000
()	21,830,105	27,826,283
	1,126,769	4,278,239
	<u>3,024,541</u>	<u>5,840,500</u>
	<u><u>950,514,015</u></u>	<u><u>848,945,022</u></u>

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2019 1-6	2018 1-6
6,662,734	4,553,882

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2019 6 30	2018 12 31
<u>12,711,470</u>	<u>32,684,910</u>
<u><u>12,711,470</u></u>	<u><u>32,684,910</u></u>

2019 6 30	2018 12 31
74,900	3,230,052
45,000	

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2019 6 30	2018 12 31
<u>17,394,619</u>	<u>12,402,910</u>
<u><u>17,394,619</u></u>	<u><u>12,402,910</u></u>

<u>2019 6 30</u>		<u>2018 12 31</u>	
1,308,532,599	8,067,966	1,195,000,000	12,912,350
<u>2,915,159,000</u>	<u>-</u>	<u>-</u>	<u>-</u>
4,223,691,599	8,067,966	1,195,000,000	12,912,350

2019 1-6 ()

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2019 6 30	2018 12 31
408,716	86,387
<u>8,800,379</u>	<u>24,610,984</u>
<u>9,209,095</u>	<u>24,697,371</u>

2019 6 30	2018 12 31
178,349,364	264,265,036
17,476,610	37,471,131
<u>207,835,436</u>	<u>-</u>
<u>403,661,410</u>	<u>301,736,167</u>

2019 1-6 ()

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	2019 6 30	2018 12 31
(864,570,229	1,174,438,646

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2019 6 30	1,318,735,400	(2018 12 31
1,036,392,000)		23,984,000
(2018 12 31	25,492,000)	

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1,081,872,419

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2019 1-6		2018 1-6	
64,021,271,480	62,006,121,473	58,964,895,920	56,376,478,620
20,572,267,090	20,169,477,560	24,007,112,822	23,524,068,504
3,920,180,420	3,534,200,126	3,540,926,329	3,218,776,856
2,012,054,049	1,895,860,223	2,244,481,312	2,109,388,056
1,385,804,867	1,289,512,721		

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2019 6 30	<u>490,059,426</u>	<u>35,316,762</u>	<u>(49,790,203)</u>	<u>-</u>	<u>475,585,985</u>
2018 12 31	<u>436,890,909</u>	<u>68,737,573</u>	<u>(3,318,377)</u>	<u>(12,250,679)</u>	<u>490,059,426</u>

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2019 6 30	2018 12 31
57,455,407	28,254,294
57,455,407	28,254,294
1,260,204,822	1,162,580,891
662,860,028	600,073,555
508,701,386	

2019 1-6 ()

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2019 6 30

1	586,711,547	45.57%	-	1	-
2	50,001,351	3.88%	-	1	-
3	33,666,736	2.61%		1	-
4	18,273,210	1.42%		1	-
5	<u>5,750,257</u>	<u>0.45%</u>		1	<u>-</u>
	<u>694,403,101</u>	<u>53.93%</u>			<u>-</u>

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2019 1-6	2018 1-6
<u>14,983,416</u>	<u>13,500,000</u>
14,983,416	

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	2019 1-6	2018 1-6
	1,483,965,403	1,785,724,596
	(66,195,287)	63,362,334
	140,138,051	69,975,211
	508,606,801	530,511,242
	45,123,942	28,099,517
	1,828,682	-
	73,743,075	-
	(92,958)	(3,025,073)
/()	169,684,373	(208,994,451)
	440,106,283	406,535,491
/()	873,944	(89,463,616)
/	(35,972,837)	17,731,306
	68,697,989	7,427,337
	609,584,521	873,934,026
/	(248,634,177)	927,364,645
	765,891,002	828,158,265
	(18,233,109)	(9,858,525)
	<hr/>	<hr/>
	3,939,115,6	

2019 1-6

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	2019 1-6	2018 1-6
/(9,652,716	(277,193)
(
)	55,941,206	603,901
	215,569,043	886,783,122

2019 1-6 ()

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2019 1-6	2018 1-6
1,300,277,340	1,277,630,707
<u>111,899,839</u>	<u>49,518,957</u>
<u><u>1,412,177,179</u></u>	<u><u>1,327,149,664</u></u>

2019 6 30	2018 12 31
50,571,339,051	49,766,311,772
-	-