

603658

3

3

7

9

1.1

1.2

1.3

1.4

2.1

			(%)
	2, 848, 210, 965. 24	2, 656, 573, 593. 33	7. 21
	2, 049, 666, 858. 48	1, 928, 600, 037. 32	6. 28
			(%)
	109, 402, 594. 18	113, 533, 646. 38	- 3. 64
			%
	547, 965, 150. 55	415, 596, 659. 68	31. 85
	121, 066, 821. 18	96, 006, 142. 00	26. 10
	118, 004, 123. 72	90, 677, 607. 59	30. 14
%	6. 09	5. 60	0. 49
/	0. 29	0. 23	26. 09
/	0. 29	0. 23	26. 09

- 617, 536. 71

915, 188. 65

248, 148. 26

3, 942, 371. 72

	108,764.13	
	-52,898.82	
	-549,862.07	
	3,062,697.46	

2.2

					8,194
		(%)			
	283,462,200	67.49	283,462,200		9,305,789
Z&F INTERNATIONAL TRADING LIMITED	71,820,000	17.10	0		0
	6,934,408	1.65	0		0
	6,288,731	1.50	0		0
	2,636,470	0.63	0		0
	2,156,344	0.51	0		0
	2,122,600	0.51	0		0

2019

---

1, 323, 109

0. 32

0

0

1, 326, 98

## 3.1

			(%)	
	90,544,914.07	57,608,280.25	57.17	
		931,477.70	-100.00	
	77,249,983.01		100.00	Mbi di ag Oy
	117,800,000.00	45,268,492.41	160.23	
	21,100,513.40	34,639,784.59	-39.09	
	10,784,128.15	27,626,146.45	-60.96	

			(%)	
	547,965,150.55	415,596,659.68	31.85	
	191,450,714.86	146,894,547.31	30.33	
	116,571,032.23	86,397,569.17	34.92	
	29,260,943.99	20,097,362.71	45.60	
	64,206,464.16	47,949,848.85	33.90	
	2,552,170.14	1,547,029.78	64.97	





16, 985, 047. 91

17, 616, 728. 94

77, 249, 983. 01

3, 467, 357. 47

3, 503, 919. 74

940, 655, 788. 97

863, 359, 718. 66

187, 711, 880. 38

201, 434, 1

	675, 558, 552. 35	610, 790, 339. 34
	42, 290, 000. 00	42, 290, 000. 00
	226, 911. 35	
	40, 523, 851. 46	37, 609, 612. 79
	83, 040, 762. 81	79, 899, 612. 79
	758, 599, 315. 16	690, 689, 952. 13
	420, 000, 000. 00	420, 000, 000. 00
	536, 144, 575. 56	536, 144, 575. 56
	204, 951, 997. 94	204, 951, 997. 94
	888, 570, 284. 98	767, 503, 463. 82
	2, 049, 666, 858. 48	1, 928, 600, 037. 32
	39, 944, 791. 60	37, 283, 603. 88
	2, 089, 611, 650. 08	1, 965, 883, 641. 20
	2, 848, 210, 965. 24	2, 656, 573, 593. 33

2019 3 31

:

: :

	2019 3 31	2018 12 31

	64, 078, 168. 84	27, 798, 310. 60
		931, 477. 70
	332, 076, 138. 01	290, 274, 955. 95
	332, 076, 138. 01	290, 274, 955. 95
	150, 491, 718. 90	98, 492, 543. 53
	56, 533, 825. 50	45, 893, 477. 80
	1, 500, 000. 00	1, 500, 000. 00
	218, 072, 407. 11	211, 626, 254. 58
	278, 353, 602. 98	332, 248, 388. 77
	1, 099, 605, 861. 34	1, 007, 265, 408. 93
	326, 369, 007. 17	325, 600, 688. 20
	77, 249, 983. 01	
	3, 467, 357. 47	3, 503, 919. 74
	995, 501, 733. 79	958, 612, 906. 46
	84, 361, 174. 92	66, 432, 030. 13
	152, 559, 274. 61	157, 310, 197. 05
	11, 384, 508. 12	11, 842, 802. 18
	4, 147, 746. 28	3, 393, 400. 56
	1, 655, 040, 785. 37	1, 526, 695, 944. 32
	2, 754, 646, 646. 71	2, 533, 961, 353. 25

	117,800,000.00	45,268,492.41
	41,606,516.66	25,207,824.48
	16,302,065.58	21,110,498.72
	10,109,175.30	24,606,792.37
	36,159,641.44	35,486,029.65
	333,302,628.81	316,625,263.49
	220,464.30	
	9,330,000.00	9,330,000.00
	30,579,709.92	30,153,031.19
	595,189,737.71	507,787,932.31
	42,290,000.00	42,290,000.00
	226,911.35	
	32,556,218.57	30,286,460.37
	75,073,129.92	72,576,460.37
	670,262,867.63	580,364,392.68
	420,000,000.00	420,000,000.00
	535,295,819.20	535,295,819.20
	204,926,114.16	204,926,114.16
	924,161,845.72	793,375,027.21
	2,084,383,779.08	1,953,596,960.57
	2,754,646,646.71	2,533,961,353.25

--	--	--

2019 1—3

:

	2019	2018
	547, 965, 150. 55	415, 596, 659. 68
	547, 965, 150. 55	415, 596, 659. 68
	412, 898, 456. 21	309, 734, 745. 19
	191, 450, 714. 86	146, 894, 547. 31
	7, 150, 959. 79	5, 756, 537. 60
	116, 571, 032. 23	86, 397, 569. 17
	29, 260, 943. 99	20, 097, 362. 71
	64, 206, 464. 16	47, 949, 848. 85
	2, 552, 170. 14	1, 547, 029. 78
	1, 778, 269. 50	632, 008. 33
	72, 317. 08	115, 319. 51
	1, 706, 171. 04	1, 091, 849. 77
	915, 188. 65	1, 126, 224. 72
" "	3, 310, 690. 69	5, 119, 989. 81
	- 631, 681. 03	149, 511. 50
" "		
" _ "		

" "	- 931, 477. 70	
" "		290. 54
" "	138, 361, 095. 98	112, 108, 419. 56
	108, 766. 68	188, 144. 41
	617, 539. 26	344, 243. 67
" "	137, 852, 323. 40	111, 952, 320. 30
	15, 419, 314. 49	13, 955, 421. 20
" "	122, 433, 008. 91	97, 996, 899. 10
	122, 433, 008. 91	97, 996, 899. 10
1. " "	122, 433, 008. 91	97, 996, 899. 10
2. " "		
	122, 433, 008. 91	97, 996, 899. 10
1. " -"	121, 066, 821. 18	96, 006, 142. 00
2. " -"	1, 366, 187. 73	1, 990, 757. 10
1.		
2.		
3.		
4.		

1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
	122,433,008.91	97,996,899.10
	121,066,821.18	96,006,142.00
	1,366,187.73	1,990,757.10
( / )	0.29	0.23
( / )	0.29	0.23

0

0

2019 1—3

	2019	2018
--	------	------

	490, 773, 766. 49	378, 829, 788. 54
	191, 617, 315. 67	148, 742, 523. 29
	5, 826, 225. 08	5, 140, 238. 07
	88, 398, 966. 41	69, 725, 976. 68
	21, 347, 179. 48	13, 596, 029. 94
	29, 504, 675. 81	24, 111, 802. 26
	1, 172, 871. 63	1, 219, 079. 62
	1, 028, 036. 59	628, 675. 00
	58, 905. 85	34, 297. 68
	5, 028, 971. 49	912, 016. 72
	915, 188. 65	1, 126, 224. 72
" "	3, 303, 912. 63	5, 041, 379. 51
	- 631, 681. 03	149, 511. 50
" -"		
" "	- 931, 477. 70	
" "		290. 54
" "	151, 165, 184. 50	121, 550, 016. 73
	105, 330. 94	187, 288. 81
	617, 110. 85	344, 243. 67
" "	150, 653, 404. 59	121, 393, 061. 87
	19, 866, 586. 08	17, 127, 165. 94
" "	130, 786, 818. 51	104, 265, 895. 93
" "	130, 786, 818. 51	104, 265, 895. 93
" "		
1.		
2.		
3.		
4.		
1.		
2.		
3.		
4.		
5.		

6.		
7.		
8.		
9.		
	130,786,818.51	104,265,895.93
( / )		
( / )		

2019 1—3

	2019	2018
	605,678,232.32	477,784,037.17
	12,519,113.13	9,699,962.76
	618,197,345.45	487,483,999.93
	204,861,863.85	145,000,950.07

	168,992,444.79	121,698,641.62
	77,021,866.03	54,199,807.35
	57,918,576.60	53,050,954.51
	508,794,751.27	373,950,353.55
	109,402,594.18	113,533,646.38
	629,826,981.63	736,529,363.94
	629,826,981.63	736,529,363.94
	111,164,574.33	88,122,266.04
	77,249,983.01	
	589,560,000.00	764,040,760.00
	777,974,557.34	852,163,026.04
	-148,147,575.71	-115,633,662.10
	1,295,000.00	
	1,295,000.00	
	117,800,000.00	30,800,000.00
	119,095,000.00	30,800,000.00
	44,255,368.58	31,763.78
	1,265,801.35	595,758.33
	1,605,291.33	500,000.00
	47,126,461.26	1,127,522.11
	71,968,538.74	29,672,477.89
	-286,923.39	-713,988.23
	32,936,633.82	26,858,473.94
	57,608,280.25	26,935,266.26
	90,544,914.07	53,793,740.20

2019 1—3

	2019	2018
	516,402,679.82	432,846,232.83
	13,441,165.77	9,014,037.87
	529,843,845.59	441,860,270.70
	159,505,406.80	116,959,681.93
	115,832,772.50	93,566,196.09
	61,085,153.97	45,686,838.77
	41,554,118.00	38,150,622.58
	377,977,451.27	294,363,339.37
	151,866,394.32	147,496,931.33
		36,000.00
	605,505,593.66	726,700,047.45
	605,505,593.66	726,736,047.45
	156,051,211.36	111,408,776.50
	78,649,983.01	
	557,570,000.00	771,100,000.00
	792,271,194.37	882,508,776.50
	-186,765,600.71	-155,772,729.05
	117,800,000.00	30,000,000.00
	117,800,000.00	30,000,000.00

---

	44,255,368.58	
	1,265,801.35	592,425.00
	1,000,000.00	
	46,521,169.93	592,425.00
	71,278,830.07	29,407,575.00
	-99,765.44	-383,854.96
	36,279,858.24	20,747,922.32
	27,798,310.60	10,770,503.79
	64,078,168.84	31,518,426.11

1.2

1.3

1.4