

2019

2019-055

2019 04

□ √

	649,144,694.98	258,796,521.75	150.83%
	60,403,760.65	9,076,281.22	565.51%
	49,863,605.49	-4,109,729.54	1,313.31%
	-4,011,196.97	-38,632,127.42	89.62%
/	0.13	0.02	550.00%
/	0.13	0.02	550.00%

2017.13 40 1/100 23.24181

	323,988	0	0			

√ □

1	100%		
2	60.76%		
3	32.55%		
4	150.83%		
5	160.37%		
6	47.03%		
7	80.17%		
8	37.11%		
9	51.98%		
10	37.76%		
11	78.22%		
12	100.98%		
13	488.57%		
14	161.84%		
15		101.31%	
16	37.12%		
17		186.73%	
18		132.06%	
19		39.29%	
20		100%	
21		91.39%	
22			100%
23		64.72%	
24			69.60%
25			100%
26		56.16%	
27		100%	
28		4100%	
29		1,656.00%	
30			34.86%
31		44.28%	
32		885.49%	
33			

SaaS

“ + + + ”

	64,914.47	150.83%	6,748.40	585.23%
6,741.60	585.15%	6,040.38	565.51%	

☐ √

☐ √

☐ √

☐ √

☐ √

5

☐ √

5

☐ √

√ ☐

2019

1

“ + + + ”

SaaS

2

3

4

√ □
1

2

3

4

2017

“

”

[illegible]

0.2059%

16.9 /

1.				2016					
		25,684.61	25,684.61	26,425.04	102.89%	06	30	11.88	177.50
	"								

	2 3 -2017-127
	1 2 20128272012 “”1 2 2010620102 “2” “”2 2015126 2015126 “”3,123.16 32016627 20121280%20% “”20%20% 20%2,860201691201612284% “2,360”
	120112011321

1

() 1.35

() 1.35

	2017	10	26	350,000,000
			2017-118	

☐ ✓

☐ ✓

1

2019 03 31

	2019 3 31	2018 12 31
	1,197,881,176.42	1,329,870,820.76
	473,803,007.36	403,449,952.01
	78,365,968.87	70,983,965.08
	395,437,038.49	332,465,986.93

	24,657,537.78	19,606,130.50
	41,350,593.79	56,437,170.72
	20,480,824.40	26,761,901.80
	168,379,686.86	177,593,143.15



	272,765,628.07	192,468,416.81
	1,051,338,572.88	626,284,273.58
	50,000,000.00	50,000,000.00

	2,392,387.15	2,894,386.55

	54,522,847.29	54,522,847.29
	432,524,351.25	

“ ” —		
”		
“		

5.		
6.		
7.		
8.	-241,769.75	
9.		



3.		
4.		
5.		
6.		
7.		
8.		
9.		
	159,659,065.63	4,556,588.72

5

	638,923,225.74	317,382,463.84

		6,897,305.38	10,968,276.98
		42,874,786.06	14,952,980.97
		688,695,317.18	343,303,721.79
		547,895,484.94	236,098,344.62

		250,000,000.00
	320,000,000.00	730,000,000.00
	326,035,381.19	999,854,879.54
	-84,820,927.07	182,119,084.41
		409,834.32

	661,134,482.58	241,388,727.48
	678,179,447.90	244,063,868.18
		1,635,717.15
	8,674,052.01	10,999,813.02
	29,053.20	675,716.48
	307,813,566.92	181,885,961.02
	316,516,672.13	195,197,207.67
	361,662,775.77	48,866,660.51
		646,600,000.00
	1,200,821.93	14,043,150.69
	230,000,000.00	680,279,780.82
	231,200,821.93	1,340,922,931.51
	962,833.52	2,147,175.00
	11,000,000.00	
		250,000,000.00
	310,000,000.00	730,000,000.00
	321,962,833.52	982,147,175.00
	-90,762,011.59	358,775,756.51
		409,834.32
	200,000,000.00	
		30,731,062.19

	200,000,000.00	31,140,896.51
	368,000,000.00	25,000,000.00
	5,646,828.32	8,925,974.99
	4,242,745.72	
	377,889,574.04	33,925,974.99
	-177,889,574.04	-2,785,078.48
	-248.24	
	93,010,941.90	404,857,338.54
	394,817,793.80	537,438,047.80
	487,828,735.70	942,295,386.34

1

□ v í v