

2018

2018-059

2018 04

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	907,539,547.94	699,656,181.75	29.71%
	128,104,176.13	29,233,038.33	338.22%
	127,758,021.68	33,558,179.16	280.71%
	-34,194,257.03	19,763,902.58	-273.01%
/	0.19	0.04	375.00%
/	0.19	0.04	375.00%
	5.00%	1.28%	3.72%
	4,061,964,181.35	3,802,242,124.88	6.83%

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			30,995			0
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		28.66%	198,300,000	0		198,300,000

		20,728,189		20,728,189
		9,734,367		9,734,367
	2	8,953,115		8,953,115
		8,654,901		8,654,901
		7,797,668		7,797,668
		7,363,020		7,363,020
		5,860,000		5,860,000
		10		
10		31,350,000		
		16,085,557		5,860,000

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1		82%		
2		60%		
3		190%		
4		36%		
5		50%		
6		113%		
7		94%	2017	
8		30%		
9		118%		
10		39%		
11		425%		
12		49%		
13		97%		
14		356%		
15			56%	2017
16		91%		
17		1,600		
18			7902%	
19		7,005		
20			15763%	

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2018 1-6

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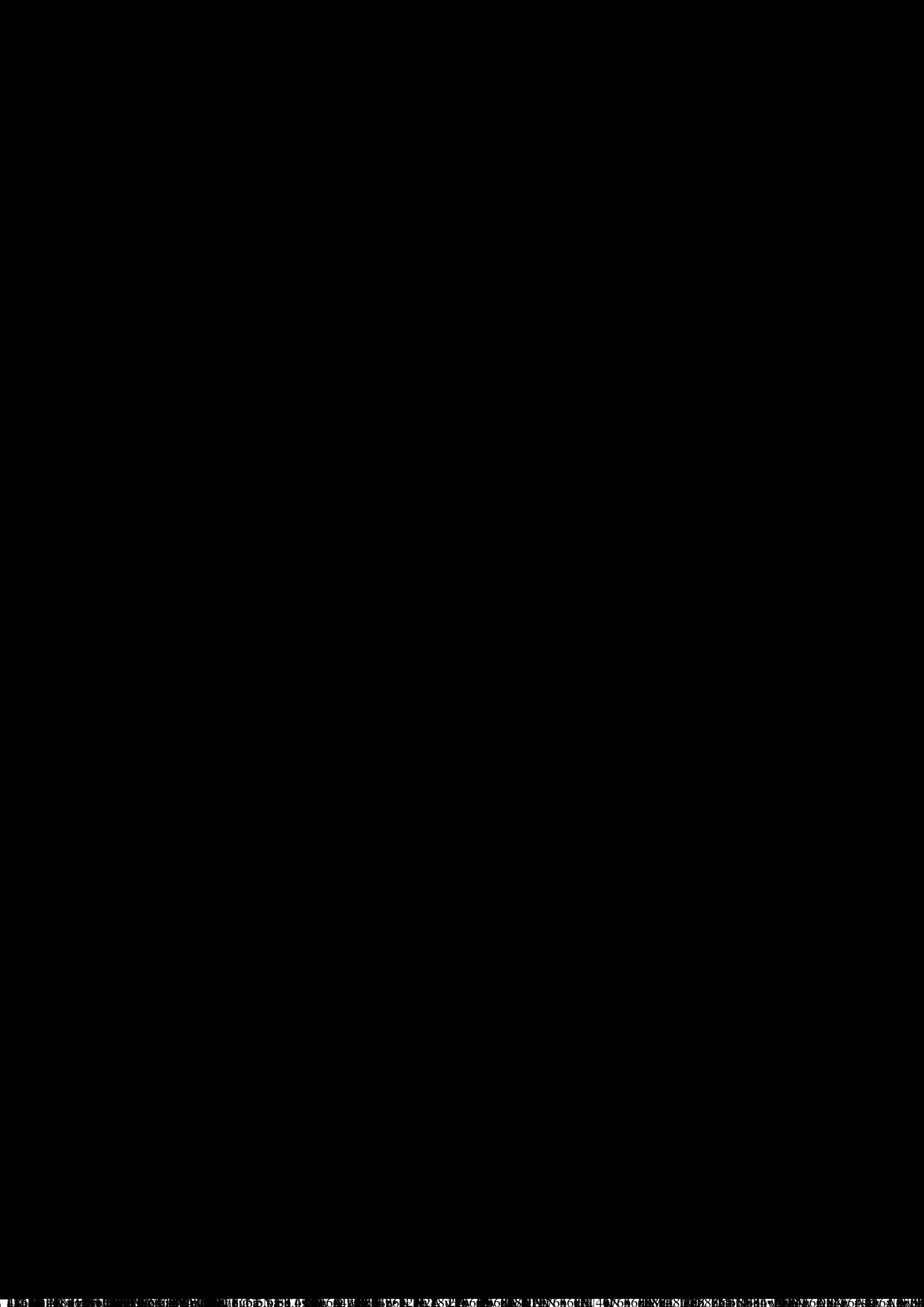
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	227,384,409.77	124,845,082.21

	30,000,000.00	20,000,000.00
	1,350,630,628.76	1,383,784,023.35
	83,986,525.52	81,759,886.84
	540,724,467.79	544,364,365.71
	862,127,447.92	862,127,447.92
	35,853,070.86	35,543,320.32
	29,046,155.71	28,631,024.48
	1,140,968.18	997,299.56
	2,933,509,264.74	2,957,207,368.18
	4,061,964,181.35	3,802,242,124.88
	320,000,000.00	150,000,000.00
	46,379,276.11	40,066,685.36
	328,898,020.15	317,538,306.63
	37,751,828.25	50,189,630.17
	5,249,409.36	82,648,769.85
	170,987,049.20	162,138,197.70



	81,464,034.09	81,464,034.09
	558,599,443.85	430,495,267.72
	2,625,047,092.62	2,496,870,755.06
	113,945,026.44	108,618,855.87
	2,738,992,119.06	2,605,489,610.93
	4,061,964,181.35	3,802,242,124.88

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	185,974,182.74	56,766,323.22
	146,774,777.85	63,789,374.70
	62,426,117.65	19,254,564.65
	27,698,338.48	18,013,345.73
	16,716,135.79	8,632,289.01
	158,825,395.91	133,891,111.69
	598,414,948.42	300,347,009.00
	20,000,000.00	20,000,000.00
	1,202,379,036.83	1,182,379,036.83

	1,182,184,312.91	1,210,179,215.94
	72,090,573.20	70,305,226.74
	507,834,086.13	511,419,480.09
	27,722,862.07	28,358,460.39
	26,066,631.81	25,651,500.58
	1,140,968.18	542,661.56
	3,039,418,471.13	3,048,835,582.13
	3,637,833,419.55	3,349,182,591.13
	320,000,000.00	150,000,000.00
	14,770,930.43	5,000,000.00
	190,060,763.19	146,230,093.88
	28,310,072.24	46,803,292.28
	3,106,197.20	71,591,623.44
	141,045,094.48	124,048,981.36
		219,504.59
	370,254,777.23	353,195,120.92
	1,067,547,834.77	897,088,616.47

	8,529,902.43	8,529,902.43
	13,038,746.24	13,060,174.81
	21,568,648.67	21,590,077.24
	1,089,116,483.44	918,678,693.71
	691,842,500.00	691,842,500.00
	1,296,211,037.35	1,296,211,037.35
	81,365,034.18	81,365,034.18
	479,298,364.58	361,085,325.89
	2,548,716,936.11	2,430,503,897.42
	3,637,833,419.55	3,349,182,591.13

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	907,539,547.94	699,656,181.75
	907,539,547.94	699,656,181.75

	733,869,064.72	657,610,718.04
	653,598,292.36	572,569,352.55
	15,336,943.77	14,390,408.60
	24,841,913.58	11,402,602.13
	34,758,925.04	57,192,267.31
	3,701,613.61	-1,138,113.48
	1,631,376.36	3,194,200.93
“ ”		
“ ”		
“ ”		
“ ”	291,474.42	-252,447.30
	165,428.57	21,428.57
“ ”	174,127,386.21	41,814,444.98
	177,205.86	490,829.91
	158,247.34	4,622,893.42
“ ”	174,146,344.73	37,682,381.47
	40,715,998.03	8,441,162.70
“ ”	133,430,346.70	29,241,218.77
“ ”	133,430,346.69	29,241,218.77
“ ”		
	128,104,176.13	29,233,038.33
	5,326,170.57	8,180.44

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	28,153,679.19	53,003,250.74
	3,001,834.72	-1,326,139.48
	1,586,391.67	3,183,247.18
“ ”		
“ ”		
“ ”	291,474.42	-252,447.30
	21,428.57	21,428.57
“ ”	157,126,151.75	40,503,528.64
	67,204.86	262,120.20
	129,480.00	4,516,016.70
“ ”	157,063,876.61	36,249,632.14
	38,850,837.92	7,949,872.89
“ ”	118,213,038.69	28,299,759.25
“ ”	118,213,038.69	28,299,759.25
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	118,213,038.69	28,299,759.25
	0.17	0.04
	0.17	0.04

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	750,824,554.34	718,691,843.43
	2,164,655.19	4,997,228.68
	752,989,209.53	723,689,072.11
	506,264,151.54	529,172,549.88
	154,907,059.02	99,254,916.45
	108,789,249.69	56,980,976.00

	17,223,006.31	18,516,727.20
	787,183,466.56	703,925,169.53
	-34,194,257.03	19,763,902.58
	840,001.74	345,540.47
	840,001.74	345,540.47
	543,610.78	536,060.00
	16,000,000.00	
	16,543,610.78	536,060.00
	-15,703,609.04	-190,519.53
	240,070,000.00	3,000,000.00
		442,500.00
	240,070,000.00	3,442,500.00
	70,050,275.00	
	7,116,144.79	44,859.38
	77,166,419.79	44,859.38

	162,903,580.21	3,397,640.62
	-138,669.67	-46,670.81
	112,867,044.47	22,924,352.86
	97,528,107.42	219,848,499.49
	210,395,151.89	242,772,852.35

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		703,941,925.73
		1,444,885.87
		705,386,811.60
		533,864,822.31
		89,544,700.86
		51,100,137.67
		8,728,206.83

	20,000,000.00	349,656.00
	-19,159,998.26	-4,115.53
	240,000,000.00	