2018

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	2,809,918.74	

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	685,063,323.62	560,103,307.28	22.31%	
	241,091,795.45	174,598,772.09	38.08%	
	25,397,648.97	12,998,105.69	95.40%	
	81,533,968.48	61,083,288.41	33.48%	
	206,779,775.64	178,077,442.29	16.12%	
	211,386,526.01	-188,763,194.76		
	31,218,869.37	-1,061,814,841.09		
	-749,790,748.87	1,353,911,363.02		

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2017 51 2,756.05 5.89 /

2017 7 25 2017 8 7

2018 6 22 2017 2017

2017

826.815 5.89 /

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5 617,622,028 52.55%

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	6,000,000.00	507,000,000.00
	106,500,000.00	333,526,666.52
	1,106,459,350.84	816,378,252.98
	8,670,711,644.82	8,576,329,738.00
	51,962,129.93	54,397,585.87
	116,927,075.80	109,086,001.80
	3,263,368.50	3,241,773.33
	35,662,631.00	35,662,631.00
	46,123,964.16	59,439,594.80
	19,140,911.92	19,055,034.35
	30,000,000.00	30,922,000.00
	10,192,751,076.97	10,545,039,278.65
	12,758,633,836.40	14,169,679,684.21
	370,000,000.00	769,777,234.00

	891,750,000.00	645,040,000.00
	1,767,537,765.43	2,068,043,697.56
	3,829,002,752.00	4,736,320,000.00
	13,000,000.00	98,000,000.00
	16,685,231.14	23,175,731.14

	287,830,153.85	486,042,348.39
	5,687,602,305.54	5,786,746,156.84
	12,758,633,836.40	14,169,679,684.21

2

	137,188,864.33	215,515,827.34
		3,842,307.08

	263,840.34	300,100.25
	140,142.82	186,857.14
	16,554,227.78	16,554,227.78
	1,986,176,899.71	1,564,866,687.46
	5,392,285,169.40	5,679,314,334.05
	300,000,000.00	300,000,000.00
	3,636,164.55	14,887,491.42
	9,984,133.81	11,343,919.89
	[redacted]	

	686,172,678.39	1,507,070,178.39
	1,916,734,422.88	2,194,626,946.02

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		2018
	1,962,532.75	13,058,184.05

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	10,745,740.22	-5,300,049.88
	0.01	0.00
	0.01	0.00

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	685,063,323.62	560,103,307.28
	685,063,323.62	560,103,307.28
	567,674,573.35	451,956,231.66
	241,091,795.45	174,598,772.09
	14,414,667.50	14,004,950.06
	25,397,648.97	12,998,105.69
	81,533,968.48	

	-1,543,282.69	11,193,673.12
	105,622,466.40	73,836,723.63

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5.		
6.		
	184,368,293.91	192,644,266.69
	151,892,274.23	161,731,235.33
	32,476,019.68	30,913,031.36
	0.13	0.14
	0.13	0.14
	0.00	0.00

6

	87,160,459.90	18,991,978.23
	44,868,714.83	7,443,745.71
	645,580.22	90,605.26
	20,835,451.11	12,081,299.43
	14,200,848.80	17,243,234.76
	16,324,362.24	11,662,489.55
	2,166,328.35	954,237.46
	684,836.49	-204,556,891.77
	28,702,716.38	1,886,469.20

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-		-9,666.65
	34,627,744.83	188,566,787.39
	2,360,163.08	0.15
	150,000.00	
	36,837,907.91	188,566,787.54
	36,837,907.91	188,566,787.54
	36,837,907.91	188,566,787.54
1.		
2.		

	114,987,552.75	82,517,383.71
	122,898,414.88	
	508,210,496.20	453,867,504.30

	6,703,460.30	
	918,509,614.87	288,980,791.98
	-749,790,748.87	1,353,911,363.02
	90,650.86	-34.82
	-507,094,702.63	103,333,292.35
	629,821,208.34	749,857,889.87
	122,726,505.71	853,191,182.22

8

	47,976,471.40	1,347,482.00
	1,583,193,570.32	1,533,755,571.64
	1,631,170,041.72	1,535,103,053.64
	16,033,218.91	11,544,230.58
	5,254,666.31	456,372.43
	801,783,369.86	2,891,538,214.65
	823,071,255.08	2,903,538,817.66
	808,098,786.64	-1,368,435,764.02
	87,329,037.60	1,886,469.20
		300.00
	87,329,037.60	

		2,450,000.00
	421,800,001.00	189,114,313.01
	421,980,788.97	191,620,843.01
	-334,651,751.37	-189,734,073.81
		162,331,345.00
	70,000,000.00	1,470,000,000.00
	70,000,000.00	1,632,331,345.00
	487,167,500.00	15,773,095.49
	127,903,037.98	28,655,419.34
	6,703,460.30	
	621,773,998.28	44,428,514.83