



2018

2018 04

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	2,211,351,512.76	1,611,345,761.88	37.24%
	29,496,938.98	18,490,027.42	59.53%
	27,233,264.42	14,550,372.25	87.17%
	-545,649,190.15	-559,223,021.40	2.43%
/	0.0306		

1

1**10**

	79,727		0
10			

1	2,346,499		2,346,499
	1,923,652		1,923,652
	1,759,875		1,759,875
	36	-	
10			

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2**10**

	1,067,883,754.26	1,780,637,091.58	-40.03%	1
	17,421,966.40	66,924,717.08	-73.97%	2
	67,657,164.11	108,286,787.08	-37.52%	3
	0.00	4,672,763.90	-100.00%	4
	60,904,744.13		100.00%	5
	227,869,418.78	517,403,555.86	-55.96%	6
	1,011,003,215.62	1,446,819,592.26	-30.12%	7
	321,897,017.35	598,244,206.01	-46.19%	8
	684,877,077.82	1,189,799,121.62	-42.44%	9
	1,436,574.74	2,964,537.62	-51.54%	10
	31,768,618.65		100.00%	11

1		40.03%
2		73.97%
3		37.52%
4	0.00	467.28
5	6,090.47	0.00
6		55.96%
7		30.12%
8		46.19%
9		42.44%
10		51.54%
11	3,176.86	0.00



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37,091.58

	684,877,077.82	1,189,799,121.62
	277,446,627.93	327,197,862.17
	160,861,637.82	163,095,727.61
	1,436,574.74	2,964,537.62
	105,357,890.74	128,208,946.73
	31,768,618.65	
	20,000,000.00	20,000,000.00
	4,445,334,704.37	5,650,894,433.86
	60,000,000.00	65,000,000.00
	3,200,000.00	3,200,000.00
	38,339,074.77	36,424,716.53
	8,071,964.09	8,572,485.98
	109,611,038.86	113,197,202.51
	4,554,945,743.23	5,764,091,636.37

	963,431,273.00	963,431,273.00
	2,228,710,283.50	2,228,710,283.50
	68,893,380.88	66,969,039.65
		0.00
	27,209,080.61	27,209,080.61
	1,633,007,125.52	1,603,510,186.54
	4,921,251,143.51	4,889,829,863.30
	66,217,499.56	65,872,374.10
	4,987,468,643.07	4,955,702,237.40
	9,542,414,386.30	10,719,793,873.77

2

	23,906.00	23,906.00
	112,015,838.33	146,638,622.36
	64,819,311.66	107,225,682.11
	532,168,450.88	587,955,849.57
	71,812,197.32	71,812,197.32
	12,800,000.00	12,800,000.00
	2,801,358,882.54	2,802,197,942.90
	282,178.88	309,869.27
	498,414.00	562,861.00
	369,702.19	394,349.00
	6,387,377.51	6,644,617.04
	2,893,508,752.44	2,894,721,836.53
	3,425,677,203.32	3,482,677,686.10
	39,500,000.00	39,500,000.00

	2,099,501,103.23	2,099,501,103.23
	27,209,080.61	27,209,080.61
	144,467,507.86	134,681,033.03
	3,234,608,964.70	3,224,822,489.87
	3,425,677,203.32	3,482,677,686.10

3

	2,211,351,512.76	1,611,345,761.88
	2,211,351,512.76	1,611,345,761.88
	2,193,301,991.33	1,617,346,462.95
	1,772,579,228.48	1,290,829,004.93

	157,003,587.18	104,975,213.49
	-956,954.58	8,304,753.68
	129,819,016.04	103,417,244.87
	8,228,071.54	4,372,976.37
	-71,029.23	-2,809,389.95
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	6,237,739.36	6,939,309.58
	32,515,332.33	5,311,584.88
	54,233.99	170,727.55
	398,686.91	277,744.22
	32,170,879.41	5,204,568.21
	2,328,814.97	-5,253,652.75
	29,842,064.44	10,458,220.96
	26,677,463.22	14,120,428.62
	3,164,601.22	-3,662,207.66
	29,496,938.98	18,490,027.42
	345,125.46	-8,031,806.46
	1,924,341.23	1,091,462.26
	1,924,341.23	1,091,462.26
1.		
2.		
	1,924,341.23	1,091,462.26
1.	0.00	105,665.13
2.		
3.		

4.		
5.	1,924,341.23	985,797.13
6.		
	31,766,405.67	11,549,683.22
	31,421,280.21	19,581,489.68
	345,125.46	-8,031,806.46
	0.0306	0.0192
	0.0306	0.0192

4

	230,072,251.74	31,766,713.97
	214,558,985.14	29,054,880.81
	95,138.60	54,896.79
	98,890.41	2,762,048.21
	5,485,475.54	2,332,679.87
	-1,018,851.66	1,602,378.87
	1,898,199.62	3,114,117.48
	1,091,636.40	2,983,673.09
	-839,060.36	-1,783,049.22
	10,046,050.49	-4,170,614.97
	919.79	550.34

	3,255.92	102.39
	10,043,714.36	-4,170,167.02
	257,239.53	-719,761.03
	9,786,474.83	-3,450,405.99
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	9,786,474.83	-3,450,405.99

5

	1,729,667,269.29	1,241,075,996.79

	500,000.00	185,664,150.33
	3,042,500,000.00	3,337,531,388.00
	3,051,909,291.93	3,555,614,837.86
	318,303,386.93	-526,784,471.79
	245,225,726.47	872,611,963.45
		9,017,921.80
	245,225,726.47	881,629,885.25
	677,682,875.67	369,558,461.51
	19,153,095.52	11,977,786.77
		289,686.60
	696,835,971.19	381,825,934.88
	-451,610,244.72	499,803,950.37
	-2,711,955.52	-1,080,320.81
	-681,668,003.46	-587,283,863.63
	1,776,372,815.17	1,742,931,594.73
	1,094,704,811.71	1,155,647,731.10

6

	192,028,132.22	59,555,223.46

	4,545,688.75	46,199,746.13
	196,573,820.97	105,754,969.59
	182,785,530.06	49,730,850.48
	4,141,413.54	4,248,834.79
	682,374.77	1,157,745.84
	6,567,129.31	2,821,672.86
	194,176,447.68	57,959,103.97
	2,397,373.29	47,795,865.62
	1,930,696.76	4,766,722.31
	1,030.00	
	450,000,000.00	719,903,499.00
	451,931,726.76	724,670,221.31
	23,650.00	14,100.00
		185,664,150.33
	400,000,000.00	599,903,499.00
	400,023,650.00	785,581,749.33
	51,908,076.76	-60,911,528.02
		21,325,173.97
		21,325,173.97
		5,000,000.00
	445,875.00	48,320.65

	445,875.00	5,048,320.65
	-445,875.00	16,276,853.32
	53,859,575.05	3,161,190.92
	250,396,554.93	376,395,580.81
	304,256,129.98	379,556,771.73