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		(%)
3,509,766,802.13	3,229,236,430.18	8.69
1,630,494,102.55	1,581,517,713.70	3.10
1-9	1-9	(%)
135,081,285.77	22,924,445.08	489.25
1-9	1-9	%
1,291,063,808.21	1,206,963,563.61	6.97
91,854,995.50	97,206,305.74	-5.51

	309,275,786	50.66	0		0	
	30,463,950	4.99	0		0	
	28,816,808	4.72	0		0	
	11,818,525	1.94	0		0	
	8,828,989	1.45	0		0	
	1,710,000	0.28	0		0	
	1,678,900	0.28	0		0	
	900,000	0.15	0		0	
	817,026	0.13	0		0	
	761,600	0.12	0		0	
	309,275,786					309,275,786
	30,463,950					30,463,950
	28,816,808					28,816,808
	11,818,525					11,818,525
	8,828,989					8,828,989
	1,710,000					1,710,000
	1,678,900					1,678,900
	900,000					900,000
	817,026					817,026
	761,600					761,600

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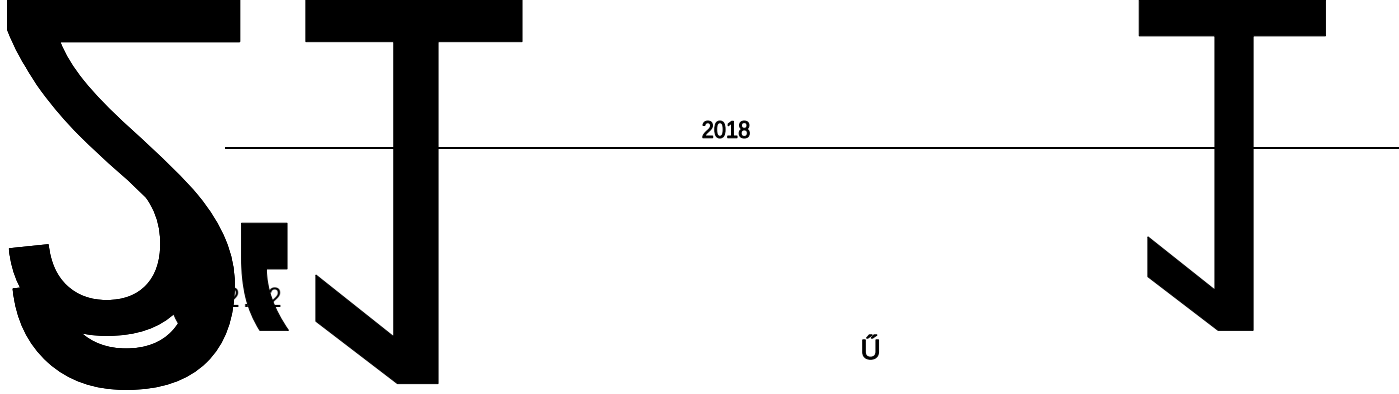
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	162,208,267.15	165,552,870.60
	1,820,866.56	2,715,157.62
	32,337,035.51	34,183,021.79
	19,936,707.18	19,936,707.18
	1,237,832,902.32	1,260,089,354.98
	3,509,766,802.13	3,229,236,430.18
	45,000,000.00	30,000,000.00
	834,333,944.49	701,549,037.02
	471,849,298.44	363,624,155.54
	1,443,874.35	7,032,287.75
	16,834,093.12	23,347,779.23
	104,891,282.74	93,700,388.04
		39,875.00
	75,219,026.11	75,219,026.11
	1,474,352,493.14	1,219,253,647.58
	65,362,191.32	67,583,763.20
	22,326,356.02	36,823,143.79

	72,643,556.70	80,703,918.51
	4,717,546.93	5,358,253.92
	2,584,308.41	2,483,120.64
	167,633,959.38	192,952,200.06
	1,641,986,452.52	1,412,205,847.64
	610,500,000.00	610,500,000.00
	71,774,620.14	71,774,620.14
	17,118,736.86	19,246,866.36
	6,756,726.26	4,772,203.41
	85,791,208.13	85,791,208.13
	838,552,811.16	789,432,815.66
	1,630,494,102.55	1,581,517,713.70
	237,286,247.06	235,512,868.84
	1,867,780,349.61	1,817,030,582.54
	3,509,766,802.13	3,229,236,430.18

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	301,540,709.55	265,582,336.01
	163,610,760.32	218,556,713.80
	26,821,725.00	63,699,117.64
	136,789,035.32	154,857,596.16
	47,730,134.75	10,196,523.98
	397,159,385.23	369,353,918.76
	18,025,193.30	28,559,189.11

55,035,273.99	69,911,960.79
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1,464,852.62	5,977,815.65
966,541,116.46	939,579,268.99

2,094,000.00	
837,592,359.37	830,337,492.37
29,839,745.46	49,928,916.78
36,166,067.36	18,304,978.76

1,458,370.47	1,809,318.72
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	113,920.32
12,078,561.32	13,814,219.46
26,735,295.24	26,735,295.24
945,964,399.22	941,044,141.65
1,912,505,515.68	1,880,623,410.64

40,000,000.00	30,000,000.00
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155,623,440.12	181,67. M 37
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2018 1—9

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	7-9	7-9	1-9	1-9
	459,361,036.00	454,584,746.73	1,291,063,808.21	1,206,963,563.61
	459,361,036.00	454,584,746.73	1,291,063,808.21	1,206,963,563.61
	416,540,027.48	433,098,468.54	1,195,449,636.39	1,122,757,033.56
	363,349,708.06	365,008,902.31	1,018,202,931.55	937,769,704.38
	2,697,685.30	2,675,051.14	9,481,969.51	9,158,982.29
	12,744,190.76	10,000,507.21	28,397,789.41	27,034,711.94
	35,917,330.55	32,462,538.38	98,768,518.80	92,665,828.13
	13,861,404.38	18,271,132.00	44,368,019.47	44,492,691.65
	-12,106,124.37	4,680,337.50	-20,653,568.93	6,022,820.16
	1,171,875.45	-764,986.90	2,921,913.46	-2,894,292.98
	1,136,198.63	1,172,377.05	3,115,947.49	6,041,101.19
	75,832.80	0.00	16,883,976.58	5,612,295.01
	6,964,701.49	11,656,557.26	19,757,251.64	27,458,780.42
“ ”	3,175,998.25	4,947,043.62	3,155,000.02	5,759,619.04
“ ”				
“ ”	7,920.85	65.73	166,942.31	-30,534.06
“ ”				
“ ”	52,969,629.11	38,089,944.80	118,693,365.79	117,394,395.45
	42,716.47	14,259,428.45	59,247.98	14,809,718.12
	6,186.86	10,461,857.17	551,785.51	10,767,178.71

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2018 1—9

	7-9	7-9	1-9	1-9
	105,278,493.22	122,772,114.93	284,033,360.90	367,853,501.61
	77,698,047.32	87,750,678.50	208,470,006.64	246,664,883.86
	43,782.90	63,852.84	633,679.23	441,772.27
	5,468,523.62	4,016,114.33	7,473,940.74	9,764,346.98
	7,426,421.67	9,989,036.59	19,687,246.18	24,143,633.36
	6,107,631.50	8,573,983.98	19,496,059.38	24,030,806.29
	-10,658,734.23	4,349,996.86	-12,338,779.35	10,417,112.04
	669,324.67	-1,000,000.00	1,767,911.42	-942,604.17
	1,027,751.50	602,411.20	3,014,257.08	1,483,948.78
	0.00	0.00	10,074,785.84	4,609,554.53
	0.00	374,790.00	659,617.50	2,059,095.00
“ ”	44,960,723.27	0.00	53,315,541.76	64,499,079.53

“ ”

“ ”	0.00	0.00	0.00	-31,149.63
“ ”	64,153,543.71	8,403,241.83	84,511,581.50	114,308,417.18
	10,000.00	1,100,000.00	10,000.00	1,460,000.00
	0.00	0.00	545,212.80	0.00
“ ”	64,163,543.71	9,503,241.83	83,976,368.70	115,768,417.18
	2,539,221.20	1,362,271.16	3,692,488.11	7,627,185.53
“ ”	61,624,322.51	8,140,970.67	80,283,880.59	108,141,231.65
	61,624,322.51	8,140,970.67	80,283,880.59	108,141,231.65

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	61,624,322.51	8,140,970.67	80,283,880.59	108,141,231.65
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	116,869,730.20	156,747,850.46
	53,474,468.29	48,677,495.23
	4,047,484.74	12,253,753.55
	101,651,516.14	66,642,987.81
	276,043,199.37	284,322,087.05
	16,081,845.30	46,491,305.10
	20,512,135.91	297,975.00
	1,415.58	14,051.28
	20,513,551.49	312,026.28
	711,943.81	2,145,563.36
	7,254,867.00	7,000,000.00
	7,966,810.81	9,145,563.36
	12,546,740.68	-8,833,537.08
	40,000,000.00	
	40,000,000.00	
	30,000,000.00	100,000,000.00
	44,345,776.71	42,792,395.83
	74,345,776.71	142,792,395.83
	-34,345,776.71	-142,792,395.83
	-5,717,190.73	-105,134,627.81
	234,816,048.15	354,536,659.95
	229,098,857.42	249,402,032.14

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