2018

2018 10

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	6,264,541,408.76	4,969,529,267.25	26.06%
	2,077,511,618.85	1,985,290,109.83	4.65%

	852,991,371.11	8.28%	2,681,375,732.60	48.58%
	53,994,056.03	29.35%	103,141,287.82	46.40%
	43,118,053.40	36.85%	85,886,845.79	134.54%
	-289,596,886.52	-49.46%	-793,990,618.47	-179.21%
/	0.17	30.77%	0.33	43.48%
/	0.17	30.77%	0.33	43.48%
	2.63%	1.27%	5.07%	3.46%

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	15,230		0

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		24.69%	77,025,000	0		46,770,000
·		6.18%	19,278,019	0		
#		5.52%	17,235,276	0		
12		3.15%	9,834,908	0		
#		2.85%	8,888,000	0		
		2.47%	7,694,900	0		
		2.22%	6,934,117	0		
#		1.74%	5,423,609	0		

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	508,833,842.39	1,057,264,188.81
	1,573,310,084.14	1,013,973,229.96
	17,253,888.96	12,672,850.84
	1,556,056,195.18	1,001,300,379.12
	78,876,375.04	87,275,961.58
	248,050,237.65	175,154,511.62
	2,453,439,330.07	1,887,806,830.73
	16,544,338.56	34,931,096.82
	4,879,054,207.85	4,256,405,819.52
	188,640,480.00	30,000,040.00

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	5,000,000.00	
	74,377,410.84	37,278,554.91

	17,913,379.03	393,010.00
	3,733,027,118.60	2,932,498,329.84
	50,000,000.00	
	328,809,667.80	

2

	341,055,451.74	490,551,371.78
	588,892,217.53	551,282,910.16
	5,263,285.82	10,936,141.52
	583,628,931.71	540,346,768.64
	280,469,921.03	187,895,005.22
	1,328,313,079.48	402,324,052.89
	180,734,269.09	183,805,617.80

	14,299,836.35	12,441,392.37
	1,438,968.31	4,391,495.08
	1,356,810,324.92	1,196,631,419.82
	4,085,395,100.16	3,019,421,799.55
	1,090,000,000.00	500,000,000.00
	347,760,205.70	318,430,537.90
	19,016,171.01	17,132,327.91
	9,321,554.76	13,836,017.57
	717,901.27	20,650,950.74
	362,082,918.79	255,916,340.03
	1,828,898,751.53	1,125,966,174.15
	50,000,000.00	
	328,809,667.80	
	5,000,000.00	
	383,809,667.80	
	2,212,708,419.33	1,125,966,174.15
	312,000,000.00	312,000,000.00

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	55,238,945.03	40,592,457.14
	53,994,056.03	41,743,581.01
	1,244,889.00	-1,151,123.87
	0.17	0.13
	0.17	0.13

	100,000.00	

6.		
	-2,496,912.51	18,087,048.70

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	2,681,375,732.60	1,804,685,012.14
	2,681,375,732.60	1,804,685,012.14
	2,584,594,195.20	1,762,444,463.73
	2,128,970,144.26	1,430,945,032.65
	10,473,834.05	10,584,536.36
	145,894,361.80	153,511,117.44
	152,712,012.73	98,333,957.26
	105,922,852.55	48,342,221.31
	41,361,954.89	-1,022,655.74
	55,542,153.53	4,929,222.71
	-6,802,275.82	-7,850,986.23
	-740,965.08	21,750,254.45
	1,920,654.45	469,673.67
		2,877,813.92

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	107,730,612.65	70,155,082.08
	103,141,287.82	70,453,223.87
	4,589,324.83	-298,141.79
	0.33	0.23
	0.33	0.23

6

	739,668,121.85	818,353,860.46
	585,437,412.61	623,509,664.85
	2,226,323.78	5,094,667.48
	81,455,223.37	127,683,963.44
	29,944,616.08	23,142,824.98
	30,103,507.07	24,670,547.86
	31,826,323.71	-1,496,743.06
	33,582,582.17	1,720,423.81
	-3,726,442.14	-4,509,311.91
	-3,389,157.22	12,022,868.15
	1,547,000.00	

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-	-66,459.53	
	-16,455,587.08	3,726,066.76
	6,020,368.03	32,777,356.95
	1,951,320.01	1,046,010.04
	-12,386,539.06	35,457,413.67
	-2,537,594.49	5,367,644.72
	-9,848,944.57	30,089,768.95
	-9,848,944.57	30,089,768.95
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	-9,848,944.57	30,089,768.95

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	2,790,312,601.98	1,741,207,168.68

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	1,393,950,000.00	260,000,000.00
	155,248,419.10	1,480,403.35
	1,549,198,419.10	261,480,403.35
	409,853,031.05	
	49,019,498.08	11,764,553.95
	13,010,279.67	4,535,543.37