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	-667, 836. 15	8, 941, 551. 94	
	3, 608, 735. 69	6, 750, 678. 54	
		6, 573, 781. 74	

	365,069,604	24.17	0		364,345,000	
1	54,284,023	3.59	54,284,023		0	
3	44,000,000	2.91	44,000,000		0	
	39,820,913	2.64	0		0	
	34,900,978	2.31	0		0	
3	33,000,000	2.18	33,000,000		0	
99	27,076,923	1.79	27,076,923		0	
	22,000,000	1.46	22,000,000		0	
	15,446,999	1.02	0		0	
2	12,503,595	0.83	12,503,595		0	

	365,069,604		365,069,604
	39,820,913		39,820,913
	34,900,978		34,900,978
	15,446,999		15,446,999
	11,519,756		11,519,756
	8,881,174		8,881,174
	7,131,300		7,131,300
	5,028,124		5,028,124
500	4,515,644		4,515,644
	2,613,499		2,613,499
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	448,935,963.41	178,683,575.91	151.25%	
	6,362,902.65	733,636.22	767.31%	
	20,169,501.71	1,977,960.52	919.71%	
	1,010,786,374.08	726,639,663.39	39.10%	
	50,889,455.64	73,922,237.42	-31.16%	
	9,367,150.59	37,308,563.73	-74.89%	
	654,543.00	740,269,203.69	-99.91%	
	303,700,616.34	124,194,771.98	144.54%	
	595,318,833.73	0.00	100%	
	9,822,433.52	41,306,358.26	-76.22%	
	180,220,841.42	0.00	100%	
	1,510,445,200.00	686,566,000.00	120.00%	
	326,588,047.24	1,150,467,247.24	-71.61%	
	-5,163,876.45	-10,060,932.96	-48.67%	
	-16,888,573.35	-9,178,095.11	84.01%	
	-5,654,576.66	-1,262,609.22	347.85%	
	21,226,817.70	41,902,623.49	-49.34%	
	6,671,389.79	1,747,006.26	281.88%	

	219,339,640.44	109,871,955.42	99.63%	
	287,483,212.97	201,659,023.47	42.56%	
	431,313,443.11	246,021,113.42	75.32%	
	16,980,814.63	51,699,672.70	-67.15%	
	192,927,376.04	138,734,997.43	39.06%	
	2,218,547,206.16	1,700,674,467.42	30.45%	
	2,517,679,021.80	1,655,980,316.80	52.04%	
	600,000,000.00	0.00	100%	

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	2014	2014		
			3	
2014	2	20	25,596	
		25,596		
			1	
			1	
		102,834,222.68	95,980,000	2015 7
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	2015	2015		
6	7			
				[2015]
1203	2015	7	31	6
				5.20%
	2015	2015		
		3.5	/	13,719.12
	480,169,200			30%

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	1,104,361,981.84	1,034,942,000.32
	45,171,865.90	45,358,663.12
	1,769,157,613.16	1,759,993,595.53
	448,935,963.41	178,683,575.91
	2,352,000.00	2,352,000.00
	508,641,240.35	

2015

	9, 822, 433. 52	41, 306, 358. 26
		399, 087. 14
	180, 220, 841. 42	—

	156,178,925.18	110,873,834.70
	164,894,025.88	17,303,909.52
	137,637,415.00	2,352,000.00
	1,395,507,097.62	1,080,076,401.86
	451,918,728.08	491,168,935.93
	2,660,698,591.19	2,124,775,773.60
	1,984,932,899.40	1,967,560,214.76
	95,652,848.48	108,324,242.42
	13,565,078.84	15,807,516.50
	3,032,902.38	351,697.45
	2,909,293.69	2,447,813.25
	2,100,093,022.79	2,094,491,484.38
	4,760,791,613.98	4,219,267,257.98
	588,080,000.00	548,330,000.00
	425,100,000.00	228,300,000.00
	225,667,073.80	234,573,338.17
	11,542,480.44	20,372,377.28
	6,720,938.31	9,740,923.51
	10,866,901.62	13,263,610.74

	169,311,080.00	8,312,393.31
	654,543.00	699,883,803.69
	1,445,200,282.60	1,797,851,985.79
	595,318,833.73	
	180,000,000.00	–
	775,318,833.73	–
	2,220,519,116.33	1,797,851,985.79
	1,510,445,200.00	686,566,000.00
	365,285,086.29	1,191,596,386.29
	86,679,820.63	86,679,820.63
	577,862,390.73	456,573,065.27
	2,540,272,497.65	2,421,415,272.19
	4,760,791,613.98	4,219,267,257.98

	7-9	7-9	1-9	1-9
	1, 785, 726, 794. 70	1, 719, 598, 753. 41	5, 064, 435, 758. 22	4, 689, 715, 317. 64
	1, 785, 726, 794. 70	1, 719, 598, 753. 41	5, 064, 435, 758. 22	4, 689, 715, 317. 64
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	1, 656, 904, 461. 26	1, 604, 798, 569. 95	4, 798, 575, 154. 23	4, 477, 695, 973. 66
	1, 479, 552, 650. 83	1, 412, 355, 084. 92	4, 213, 861, 910. 66	3, 927, 160, 210. 14
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	27, 104, 805. 44	20, 779, 999. 92	78, 918, 537. 81	70, 315, 109. 17
	31, 074, 715. 32	29, 497, 560. 45	91, 358, 725. 28	80, 996, 521. 64
	99, 813, 468. 02	99, 530, 031. 38	327, 554, 771. 06	281, 378, 014. 47
	29, 121, 508. 93	42, 869, 700. 41	103, 769, 782. 77	127, 024, 213. 35
	–9, 762, 687. 28	–233, 807. 13	–16, 888, 573. 35	–9, 178, 095. 11
	–	–		
	–1, 214, 480. 97	–543, 870. 35	–5, 654, 576. 66	–1, 262, 609. 22
	–1, 214, 480. 97	–543, 870. 35	–5, 654, 576. 66	–1, 262, 609. 22
	–	–		
	127, 607, 852. 47	114, 256, 313. 11	260, 206, 027. 33	210, 756, 734. 76
	6, 364, 769. 61	1, 915, 472. 77	21, 226, 817. 70	41, 902, 623. 49
	758, 777. 76	–1, 637, 173. 33	10, 368, 165. 85	30, 678, 275. 01
	3, 130, 229. 67	–365, 718. 91	6, 671, 389. 79	1, 747, 006. 26
	667, 836. 15	–424, 408. 87	1, 426, 613. 91	506, 159. 75
	130, 842, 392. 41	116, 537, 504. 79	274, 761, 455. 24	250, 912, 351. 99

	15,689,785.79	19,058,608.30	31,780,217.52	39,441,319.79
	115,152,606.62	97,478,896.49	242,981,237.72	211,471,032.20
	113,760,490.58	97,465,974.16	242,085,369.13	212,666,234.74
	1,392,116.04	12,922.33	895,868.59	-1,195,202.54
	5,369,880.72	-344,298.52	4,928,168.97	-2,345,141.05
	5,335,979.65	-344,298.52	4,897,056.51	-2,345,141.05
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1.	-	-		
2.	-	-		
	5,335,979.65	-344,298.52	4,897,056.51	-2,345,141.05
1.	-	-		
2.	-			

	120,522,487.34	97,134,597.97	247,909,406.69	209,125,891.15
	119,096,470.23	97,121,675.64	246,982,425.64	210,321,093.69
	1,426,017.11	12,922.33	926,981.05	-1,195,202.54
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	103,840.00	-505,653.02	149,373.04	242,542.13
	3,840.00	-505,653.02	44,772.18	242,542.13
	138,844,515.65	-1,619,442.44	148,390,082.92	-2,198,570.88
	-	18,600.00	-361,882.54	-230,783.94
	138,844,515.65	-1,638,042.44	148,751,965.46	-1,967,786.94
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	138,844,515.65	-1,638,042.44	148,751,965.46	-1,967,786.94
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	1-9	1-9
	4,943,630,600.00	4,419,609,800.00
	11,831,683.36	16,907,450.88
	219,339,640.44	109,871,955.42
	5,174,801,923.80	4,546,389,206.30
	3,897,837,342.52	3,584,201,747.12
	448,415,583.57	405,205,995.38

	287,483,212.97	201,659,023.47
	431,313,443.11	246,021,113.42
	5,065,049,582.17	4,437,087,879.39
	109,752,341.63	109,301,326.91
	16,980,814.63	51,699,672.70
	16,980,814.63	51,699,672.70
	192,927,376.04	138,734,997.43
		45,000,000.00
	192,927,376.04	183,734,997.43
	-175,946,561.41	-132,035,324.73
	2,218,547,206.16	1,700,674,467.42
	600,000,000.00	
	2,818,547,206.16	1,700,674,467.42
	2,517,679,021.80	1,655,980,316.80
	156,755,829.98	152,018,813.07
	2,674,434,851.78	1,807,999,129.87
	144,112,354.38	-107,324,662.45
	8,189,287.80	-2,065,169.79
	86,107,422.40	-132,123,830.06
	718,949,632.18	484,816,421.04
	805,057,054.58	352,692,590.98

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	1-9	1-9
	388, 578, 100. 00	358, 523, 215. 71

	1, 639, 626, 887. 35	669, 230, 824. 84
	21, 203, 112. 65	-28, 230, 824. 84
	-130, 653, 569. 23	-184, 041, 364. 58
	344, 734, 200. 10	229, 443, 918. 31
	214, 080, 630. 87	45, 402, 553. 73

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