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	248,274,718.39	369,547,960.79
	243,322,465.61	369,547,960.79
	4,952,252.78	0.00
	248,274,718.39	**369,547,960.79**

		%		%
	664,482,317.22	71.20	419,210,741.64	63.09
	266,686,858.70	28.58	71,769,285.36	26.91
	2,073,169.33	0.22	1,036,584.67	50.00
	933,242,345.25	**100.00**	**492,016,611.67**	

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			%	
	517,978,211.74	310,658,688.90	59.98	
	146,504,105.48	108,552,052.74	74.09	
	664,482,317.22	**419,210,741.64**		

2)

		%	
1	239,492,183.44	5.00	11,974,609.17
1-2	126,027,948.62	20.00	25,205,589.72
2-3	2,903,404.57	50.00	1,451,702.28
3	76,253,578.56	100.00	76,253,578.56
	444,677,115.19		**114,885,479.73**

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	641,482,317.22	641,482,317.22
	318,353,059.36	128,772,958.27
	127,247,783.62	135,976,053.14
	23,000,000.00	23,000,000.00
	1,149,441.54	4,011,016.62
	1,111,232,601.74	**933,242,345.25**

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	0.00	0.00
	2,650,000,000.00	1,000,000,000.00

2

		%		**%**
	1,450,000,000.00	54.72	0.00	0.00
	1,200,000,000.00	45.28	1,000,000,000.00	100.00
	2,650,000,000.00	**100.00**	**1,000,000,000.00**	**100.00**
	0.00	**0.00**	**0.00**	**0.00**
	0.00	0.00	0.00	

	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	**0.00**	**0.00**	**0.00**	**0.00**

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					(%)	
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	7.13	3,407,031.00
	0.00	0.00	0.00			

			%			
	116,121,279.79	60,403,712.04	47.98	12	0.00	
	54,638,570.78	33,023,697.98	39.56	12	0.00	
	170,759,850.57	**93,427,410.02**				

8.

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	-311,253.93	0.00	1,067,538.69	0.00
	-112,400.46		2,137,599.54	0.00
	-432,943.48	**0.00**	**4,523,450.83**	**0.00**

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1.	94,645,849.01	8,864,512.58	2,393,225.39	5,512,388.48	111,415,975.46
2.	0.00	629,809.26	0.00	210,336.97	840,146.23
1	0.00	629,809.26	0.00	210,336.97	840,146.23
3.	0.00	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0.00	0.00
4.	94,645,849.01	9,494,321.84	2,393,225.39	5,722,725.45	112,256,121.69
1.	25,126,819.81	6,395,336.71	1,524,486.04	2,780,312.75	35,826,955.31
2.	3,015,515.76	1,188,878.45	270,723.42	1,016,295.90	5,491,413.53
1	3,015,515.76	1,188,878.45	270,723.42	1,016,295.90	5,491,413.53
3.	0.00	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00		

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	535,132,806.04	133,783,201.55	492,016,611.67	123,004,152.92
	275,664,838.92	68,916,209.73	305,025,256.50	76,256,314.13
	260,829,150.52	65,207,287.61	241,069,687.50	60,267,421.88
	167,361,595.27	41,840,398.82	342,555,302.44	85,638,825.61
	46,168,213.49	11,542,053.37	0.00	0.00
	4,964,739.18	1,241,184.80	5,050,317.54	1,262,579.39
	1,290,121,343.42	**322,530,335.88**	**1,385,717,175.65**	**346,429,293.93**

2 2

	0.00	0.00	30,557,381.83	7,639,345.46
	0.00	**0.00**	**30,557,381.83**	**7,639,345.46**

	305,025,256.50	189,675,300.82	219,035,718.40	275,664,838.92
	0.00	14,957,540.88	14,957,540.88	0.00
	106,682.08	14,621,467.48	14,258,760.34	469,389.22
	57,807.20	14,300,632.89	14,042,727.95	315,712.14
	38,314.10	231,923.13	199,069.97	71,167.26
	10,560.78	88,911.46	16,962.42	82,509.82
	791.25	4,487,588.75	4,488,380.00	0.00
	20,406,341.16	8,535,659.58	5,367,083.30	23,574,917.44

	107,627,064.51	66,990,624.13
	111,782,970.83	**70,223,197.12**

16.1

	3,090,000.00	2,166,666.67
	3,090,000.00	**2,166,666.67**

16.2

	1,065,906.32	1,065,906.32
	1,065,906.32	**1,065,906.32**

16.3

	97,383,322.75	53,149,081.16
	5,637,688.82	4,073,174.40
	3,035,107.45	2,228,101.05
	694,867.83	6,096,011.72
	498,493.28	1,066,671.42
	370,284.38	370,284.38
	7,300.00	7,300.00
	107,627,064.51	**66,990,624.13**

17.

	1,250,000,000.00	1,000,000,000.00
	1,250,000,000.00	**1,000,000,000.00**

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“ ” [2018]479

873,521,114 3,964,012,846

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	2,604,199,528.75	1,367,362,682.63	0.00	3,971,562,211.38
	139,931,316.94	0.00	0.00	139,931,316.94
	2,744,130,845.69	**1,367,362,682.63**	**0.00**	**4,111,493,528.32**

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873,521,114 A 1

2.60 2,271,154,896.40

	283,253,445.92	31,947,422.11	[redacted]

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	-76,725,595.32	56,704,158.14
	0.00	0.00
	-76,725,595.32	**56,704,158.14**

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	-432,943.48	-358,605.69
	4,471,021.32	3,298,691.47
	-62,485,188.88	-14,744,862.42
	33,892,908.73	19,937,664.36
	200,497,708.41	125,235,272.64
	-133,346,744.64	-20,495,574.82

	2,566,295.92	**4,904,916.60**	**4,050,173.29**	**4,904,916.60**

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	4,780,153.21	4,198,530.95
	3,414,395.16	2,998,950.67
	1,228,796.00	1,244,057.87
	1,982,934.46	1,854,209.80
	667,721.00	6,655.20
	149,024.32	767,135.80
	9,480.00	9,320.00
	12,232,504.15	**11,078,860.29**

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	46,514.60	2,000.00	46,514.60
	0.00	3,356,791.43	0.00
	46,514.60	**3,358,791.43**	**46,514.60**

37.

	231,180.00	413,717.48	231,180.00
	10,464.30	10,227.70	10,464.30
	241,644.30	**423,945.18**	**241,644.30**

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	84,449,116.63	190,881,332.84
	21,199,478.32	-80,587,888.42
	105,648,594.95	**110,293,444.42**

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	425,122,816.04
/	106,280,704.01
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