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			(%)
	5,927,924,642.88	5,156,501,857.10	14.96
	3,611,962,367.49	3,492,524,845.26	3.42
			(%)
	139,393,195.56	117,795,044.09	18.34
			%
	1,854,129,232.10	1,600,569,330.36	15.84
	120,051,661.98	118,150,920.94	1.61
	108,904,062.86	106,817,048.38	1.95
%	3.38	3.62	0.24
/	0.19	0.19	0
/	0.19	0.19	0

	197,603.95	

	312,565.06	
	21,080.42	
	12,948,686.10	
	-167,578.07	
	-106,936.46	
	-2,057,821.88	
	11,147,599.12	

2.2

				30,834		
		(%)				
	276,746,400	44.72	276,746,400			

	124,377,700	20.10	124,377,700			
	14,302,509	2.31	14,301,509			
	8,666,000	1.40	8,666,000			
	7,685,808	1.24	0			
	5,999,992	0.97	0			
	5,928,730	0.96	5,928,730			
	5,287,794	0.85	0			
	4,205,615	0.68	0			
	3,990,730	0.64	0			

	7,685,808		7,685,808
	5,999,992		5,999,992
	5,287,794		5,287,794
	4,205,615		4,205,615
	3,990,730		3,990,730
	3,650,800		3,650,800
	3,588,400		3,588,400
	3,341,112		3,341,112
	3,100,800		3,100,800
	2,258,875		2,258,875

2.3

3.1

3.1.1

			(%)	
	38,654.30	18,975.15	103.71	
	13,647.94	5,750.63	137.33	

	7,791.87	5,654.68	37.80	
	19,794.82	14,844.36	33.35	
	14,810.37	2,743.79	439.78	
	10,374.00	5,000.00	107.48	
	139,385.10	100,084.66	39.27	
	21,533.64	12,374.55	74.02	
	18.82	9.53	97.48	
	1,579.34	1,079.88	46.25	
	2,093.07	457.90	357.10	
	979.74			
	-23.43	37.99		

3.1.2

			(%)	
	12,220.59	8,380.65	45.82	
	116.01	-313.39		
	5.54	0.63	779.37	
	33.36	329.43	-89.87	
	288.02	66.62	332.33	
	27.78	11.24	147.15	
	-91.84	0.35		

3.1.3

			(%)	
	4,371.18	3,210.25	36.16	
	2,441.46	1,649.88	47.98	

	2,858.91			
	28,413.92	4,283.51	563.33	
	50,700.00	212,900.00	-76.19	
	753.36			
	14,877.78	637.78	2232.74	
		866.30		
	-318.35	-48.72		

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	838,962,386.37	783,125,827.09
	386,543,016.03	189,751,501.01
	539,368,362.57	418,073,762.26
	170,708,092.05	131,557,858.82
	107,734,518.21	84,498,603.53
	1,050,388,951.07	864,683,948.71
	1,395,880,365.14	1,516,737,033.44
	4,489,585,691.44	3,988,428,534.86
	25,500,000	25,500,000
	136,479,372.08	57,506,254.81
	34,802,103.06	35,549,433.84
	929,015,339.64	809,176,053.83
	77,918,691.06	56,546,829.04
	197,948,175.11	148,443,647.97

	6,753,919.98	6,753,919.98
	239,694.38	276,077.72
	29,681,656.13	28,321,105.05
	1,438,338,951.44	1,168,073,322.24
	5,927,924,642.88	5,156,501,857.10
	148,103,678.66	27,437,910.71
	103,739,998.50	50,000,000.00
	1,393,851,049.94	1,000,846,621.55
	215,336,425.53	123,745,541.46
	35,549,139.67	37,237,371.06
	66,084,895.17	81,588,808.43
	188,157.61	95,253.88
	15,793,444.26	10,798,837.45
	1,978,646,789.34	1,331,750,344.54
	20,930,698.67	4,578,954.00
	9,797,371.00	0
	18,595,905.85	17,295,905.85

2018

	1,367,992,322.41	1,504,782,627.87
	3,756,623,030.01	3,268,951,146.74
	25,500,000.00	25,500,000.00
	438,840,822.10	349,261,303.83
	46,719,922.92	47,671,351.65
	624,634,691.36	515,981,890.11
	77,501,468.04	53,710,117.53
	170,534,759.93	121,572,935.70
	6,699,185.03	5,226,767.19
	1,390,430,849.38	1,118,924,366.01
	5,147,053,879.39	4,387,875,512.75
	120,000,000.00	
	75,000,000.00	50,000,000.00
	1,411,826,011.45	930,239,784.75
	97,056,007.08	107,687,838.17
	15,666,591.43	18,594,345.27
	38,776,662.98	27,798,053.98
	157,315.07	
	3,759,990.59	4,047,216.42
	1,762,242,578.60	1,138,367,238.59

	1,487,767,039.84	1,275,485,557.85
	9,574,583.38	10,647,275.39
	99,283,906.38	97,242,717.21
	122,205,917.55	83,806,513.31
	1,160,069.61	-3,133,884.77
	3,261,422.57	3,641,413.23
	14,781,803.37	11,413,236.98
	1,833,117.27	1,987,943.28
	55,432.72	6,283.50
	333,645.48	3,294,306.19
	146,047,174.34	147,593,564.81
	2,880,210.74	666,173.34
	277,819.21	112,424.25
	148,649,565.87	148,147,313.90
	30,972,926.59	23,606,641.86
	117,676,639.28	124,540,672.04
1.	117,676,639.28	124,540,672.04
2.		
1.	-2,375,022.70	6,389,751.10
2.	120,051,661.98	118,150,920.94
	-918,406.76	3,512.80
	-614,139.75	2,248.19
1.		
2.		
	-614,139.75	2,248.19
1.		
2.		

3.		
4.		
5.	-614,139.75	2,248.19
6.		
	-304,267.01	1,264.61
	116,758,232.52	124,544,184.84
	119,437,522.23	118,153,169.13
	-2,679,289.71	6,391,015.71
(/)	0.19	0.19
(/)	0.19	0.19

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	1,832,534,460.53	1,636,232,125.57
	1,590,698,133.13	1,432,304,581.27
	4,980,522.53	6,886,255.31
	30,340,896.11	33,409,187.60
	88,802,068.22	48,402,112.60
	-2,009,490.96	-3,795,727.93
	12,183,314.66	8,227,843.77
	44,964,762.96	34,566,598.10
	1,833,117.27	1,987,943.28
	51,484.17	
	10,000.00	3,014,306.19
	152,565,263.97	148,378,777.24
	20,001.40	880,000.35

	67,418.17	47.62
	152,517,847.20	149,258,729.97
	18,514,820.57	18,259,676.18
	134,003,026.63	130,999,053.79
	134,003,026.63	130,999,053.79
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5.		

	43,711,810.27	32,102,457.45
	24,414,620.84	16,498,824.68
	1,370,351,451.28	1,203,410,032.72
	898,584,857.82	787,305,200.23
	137,638,526.14	113,986,218.89
	87,947,794.72	92,228,643.28
	106,787,077.04	92,094,926.23
	1,230,958,255.72	1,085,614,988.63
	139,393,195.56	117,795,044.09
	547,397,677.59	1,219,000,000.00
	16,008,686.10	12,485,293.70
	610,111.26	246,481.50
	28,589,084.39	
	592,605,559.34	1,231,731,775.20
	284,139,240.77	42,835,146.45
	507,000,000.00	2,129,000,000.00
	791,139,240.77	2,171,835,146.45
	-198,533,681.43	-940,103,371.25
	7,533,600.00	
	7,533,600.00	
	148,777,789.73	6,377,799.43

	156,311,389.73	6,377,799.43
	28,112,021.78	2,635,804.99
	27,871,116.21	22,991,363.83
	26,910,607.20	22,942,742.00
		8,663,000.00
	55,983,137.99	34,290,168.82
	100,328,251.74	-27,912,369.39
	-3,183,547.34	-487,183.79
	38,004,218.53	-850,707,880.34
	777,060,105.92	1,501,028,377.85
	815,064,324.45	650,320,497.51

2018 1 3

	975,822,155.97	886,938,362.98
		3,014,306.19
	11,811,597.36	12,643,979.15
	987,633,753.33	902,596,648.32
	750,158,203.51	617,344,898.25
	46,903,265.01	42,207,930.79
	20,012,585.43	38,252,247.97
	57,862,013.04	48,142,002.47
	874,936,066.99	745,947,079.48
	112,697,686.34	156,649,568.84
	532,607,677.59	1,135,000,000.00
	46,191,645.69	35,638,654.82
	77,370.00	-

	578,876,693.28	1,170,638,654.82
	269,808,494.00	28,387,172.78
	517,606,400.00	2,132,720,000.00
	787,414,894.00	2,161,107,172.78
	-208,538,200.72	-990,468,517.96
	120,000,000.00	
	120,000,000.00	
	945,406.60	
		8,663,000.00
	945,406.60	8,663,000.00
	119,054,593.40	-8,663,000.00
	23,214,079.02	-842,481,949.12
	621,164,800.48	1,336,085,422.89
	644,378,879.50	493,603,473.77

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