

2016

2016 10

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	8,167,693,728.75	6,014,468,115.58	35.80%
	1,665,607,372.17	1,592,645,766.92	4.58%

	8,360,095,358.32	73.95%	22,008,039,551.89	53.85%
	25,874,284.17	132.86%	96,058,285.04	41.49%
	43,439,346.82	1,965.15%	122,357,298.35	349.34%
	--	--	-685,017,404.06	
/	0.06	100.00%	0.24	20.00%
/	0.06	100.00%	0.24	20.00%
	1.59%	0.81%	5.90%	0.31%

	-1,251,364.81	
	3,111,993.76	

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		0.46%	1,811,000	0	-	-
		0.33%	1,286,275	0	-	-
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	1,570,238,002.92	1,026,909,072.80	52.91%	

	13,096,202.45	-8,429,300.00		
	-41,049,673.46	57,546,480.96	-171.33%	
	96,058,285.04	67,890,855.99	41.49%	
	-685,017,404.06	-232,538,045.15		
	-399,491,782.34	-110,915,643.49		
	1,101,365,903.26	598,551,777.01	84.01%	

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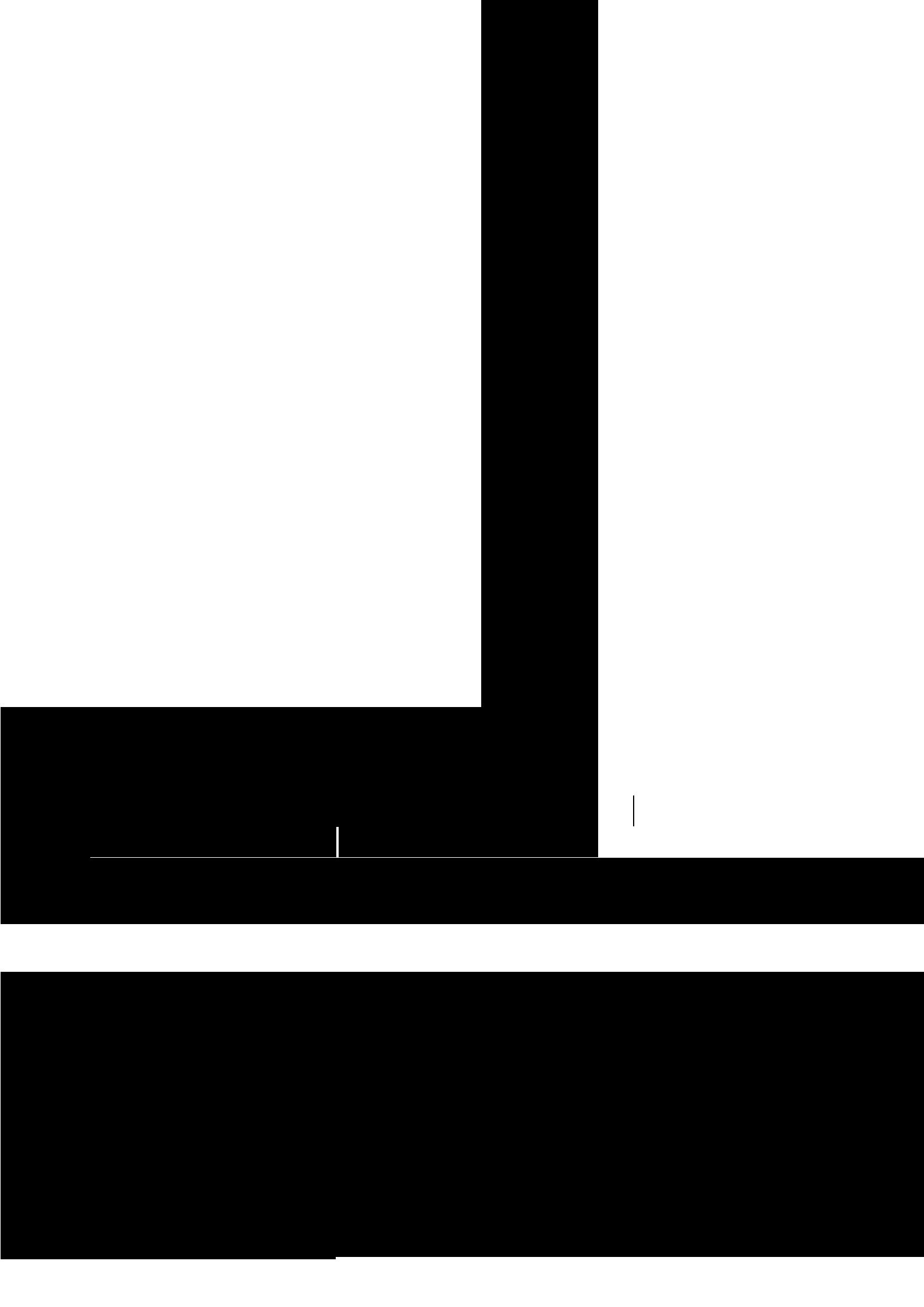
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	150,000.00	150,000.00
	152,849,513.19	15,992,330.76
	16,465,278.88	15,173,328.88
	70,131,889.10	24,226,310.29
	506,984,758.67	565,386,685.56
	22,104,393.21	8,649,042.84
	232,278,113.89	229,227,914.98
	7,508,431.90	10,566,022.29
	4,582,133.00	

	2016	
	2,368,913.21	3,702,081.29

27 689220 69.44

	47,802,885.38	47,802,885.38
	366,024,322.66	293,535,790.28
	1,665,607,372.17	1,592,645,766.92
	201,679,640.76	175,215,778.15
	1,867,287,012.93	1,767,861,545.07
	8,167,693,728.75	6,014,468,115.58

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	751,408,396.60	601,629,280.50
	35,876,152.55	

	148,068,397.15	198,889,534.45
	6,695,959.83	96,405.67
	11,887,582.11	10,711,513.97
	4,025,961.20	4,611,847.79
	40,480,416.17	36,232,364.44
	1,575,536,065.27	1,334,424,056.32
	5,669,562,949.33	4,292,761,187.53
	1,627,763,710.45	99,458,754.05

	8,301,926,757.07	4,801,508,769.61

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2.		
	167,778.63	-933,780.64

	892,251.71	1,485,791.99
	20,305,869.83	18,562,602.11
	17,293,321.10	16,583,028.78
	17,151,215.61	46,160,720.23
		10,000,000.00

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5.		
6.		
	-22,367,955.87	12,282,861.44

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	22,008,039,551.89	14,304,519,846.81
	22,008,039,551.89	14,304,519,846.81
	21,852,541,751.74	14,262,341,284.46
	21,394,351,854.05	13,856,477,231.13

	-41,049,673.46

5.	473,072.87	-927,246.98
6.		
	782,691.83	
	107,641,699.42	66,361,843.54
	96,531,357.91	65,831,109.01
	11,110,341.51	530,734.53

	47,123,030.39	78,486,456.30
	-2,229,878.54	-4,425,458.08
	49,352,908.93	

	56,447,129.18	16,837,970.69
	379,860,279.48	304,088,570.13
	55,120,083.34	24,591,266.43
	536,852,716.61	361,378,105.00
		4,047,232.74
	187,379,261.87	24,987,609.45
	779,352,061.82	415,004,213.62

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		441,999,979.74
	2,087,828,667.63	1,590,928,841,99

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