

603866

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			(%)
	2, 182, 340, 198. 68	2, 144, 813, 089. 20	1. 75
	1, 951, 900, 365. 94		

[illegible]

	-209, 886. 09	
	712, 678. 57	

2. 2

				29, 532		
		(%)				
	117, 491, 264	26. 10	117, 491, 264			
	80, 355, 899	17. 85	80, 355, 899			
	71, 513, 869	15. 89	71, 513, 869			
	51, 112, 169	11. 36	51, 112, 169			
	29, 978, 392	6. 66	29, 978, 392			
	14, 214, 992	3. 16	14, 214, 992			
	12, 520, 270	2. 78	12, 520, 270			
	12, 511, 797	2. 78	12, 511, 797			
	1, 331, 100	0. 30	1, 331, 100			
	826, 200	0. 18	826, 200			
		296, 800				0. 07
		280, 000				0. 06
		265, 400				0. 06
18		229, 500				0. 05
		166, 000				0. 04
		143, 010				0. 03
		139, 500				0. 03
		138, 900				0. 03
		122, 009				0. 03
		119, 200				0. 03

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2.3

3.1

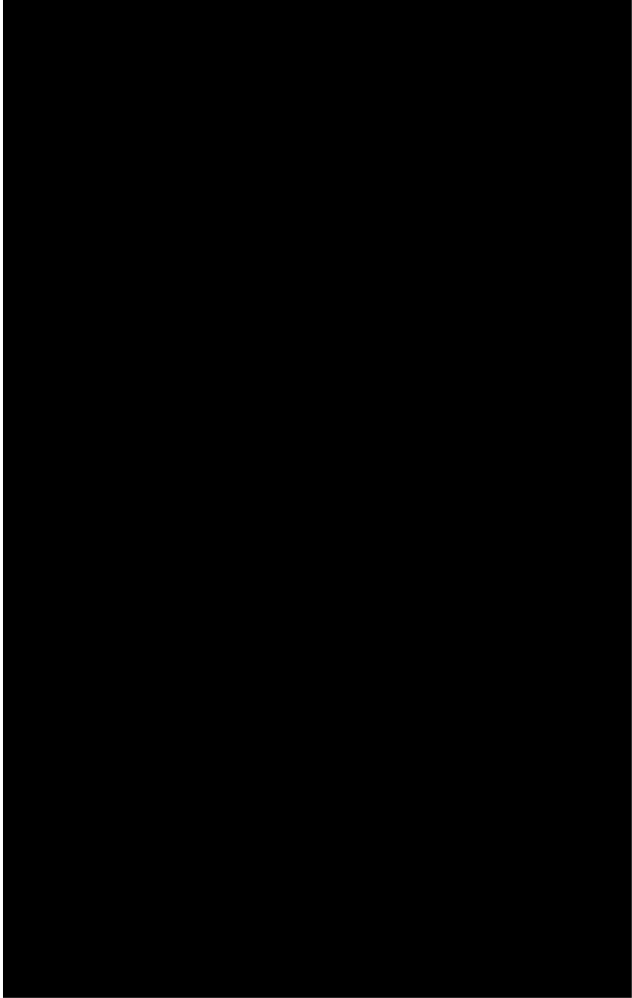
			%	
	124,816.59	368,724.57	-66.15	
	103,130,254.85	61,097,288.29	68.80	
		50,000,000.00		
	1,005,907.84	641,502.71	56.80	
		1,446,044.46		

			%	
	662,040,344.40	504,070,107.49	31.34	
	103,182,578.19	67,722,675.46	52.36	
	-1,426,176.28	581,622.90	-345.21	

2016

	121, 839. 23	376, 785. 15	-67. 66	

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			20 6 6	6		

				25%		
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	719,557,334.83	740,994,378.22
	224,512,723.77	232,505,549.21
	10,655,197.89	11,597,611.32
	12,361,358.83	10,319,604.17
	62,584,213.88	64,554,184.53
	124,816.59	368,724.57
	1,029,795,645.79	1,060,340,052.02
	778,577,018.35	768,812,839.19
	88,152,218.16	73,754,131.53

	143,409,825.23	144,250,530.42
	32,399,274.47	29,755,126.42
	6,875,961.83	6,803,121.33
	103,130,254.85	61,097,288.29
	1,152,544,552.89	1,084,473,037.18
	2,182,340,198.68	2,144,813,089.20
		50,000,000.00
	142,774,802.56	148,083,003.60
	1,005,907.84	641,502.71
	1,513,964.82	1,153,824.81
	47,161,296.72	38,038,583.06
		1,446,044.46
	30,824,429.80	30,212,491.50
	223,280,401.74	269,575,450.14

	7, 159, 431. 00	6, 056, 731. 00
	7, 159, 431. 00	6, 056, 731. 00
	230, 439, 832. 74	275, 632, 181. 14
	450, 126, 000. 00	450, 126, 000. 00
	527, 617, 862. 21	527, 617, 862. 21
	102, 069, 208. 36	102, 069, 208. 36
	872, 087, 295. 37	789, 367, 837. 49
	1, 951, 900, 365. 94	1, 869, 180, 908. 06
	1, 951, 900, 365. 94	1, 869, 180, 908. 06
	2, 182, 340, 198. 68	2, 144, 813, 089. 20

2016 3 31

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	547, 251, 645. 49	571, 692, 420. 23
	41, 563, 673. 12	40, 264, 137. 68
	2, 986, 097. 45	2, 587, 569. 07

	31, 216, 016. 34	32, 101, 357. 45
	13, 410, 382. 54	11, 945, 840. 90
	636, 427, 814. 94	658, 591, 325. 33
	780, 551, 561. 72	726, 551, 561. 72
	63, 996, 116. 81	60, 253, 414. 71
	390, 000. 00	390, 000. 00

	44, 204, 568. 49	92, 301, 254. 46
	44, 204, 568. 49	92, 301, 254. 46
	450, 126, 000. 00	450, 126, 000. 00
	527, 617, 862. 21	527, 617, 862. 21
	102, 069, 208. 36	102, 069, 208. 36
	398, 257, 625. 45	315, 309, 988. 66
	1, 478, 070, 696. 02	1, 395, 123, 059. 23
	1, 522, 275, 264. 51	1, 487, 424, 313. 69

2016 1 3

$$\vdots$$

	662, 040, 344. 40	504, 070, 107. 49
	662, 040, 344. 40	504, 070, 107. 49

	556,254,334.60	430,681,917.52
	428,991,213.14	338,997,387.38
	6,677,237.07	5,442,392.93
	103,182,578.19	67,722,675.46
	19,144,932.37	18,367,544.05
	-1,426,176.28	581,622.90
	-315,449.89	-429,705.20
	105,786,009.80	73,388,189.97
	1,044,403.89	963,629.00
	998.89	29,397.85
	121,839.23	376,785.15
	44,198.74	63,113.28
	106,708,574.46	73,975,033.82
	23,989,116.58	16,699,670.99
	82,719,457.88	57,275,362.83
	82,719,457.88	57,275,362.83
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	82, 719, 457. 88	57, 275, 362. 83
	82, 719, 457. 88	57, 275, 362. 83
(/)	0. 18	0. 14
(/)	0. 18	0. 14

2016 1 3

	124, 703, 684. 99	89, 806, 508. 51
	86, 066, 453. 77	63, 946, 883. 50
	1, 227, 552. 21	933, 957. 25
	13, 233, 355. 61	9, 187, 088. 01
	4, 438, 531. 35	3, 321, 065. 38
	-1, 221, 576. 73	643, 023. 69
	-265, 647. 34	171, 513. 37
	67, 000, 000. 00	46, 000, 000. 00
	88, 225, 016. 12	57, 602, 977. 31
	89, 076. 16	47, 790. 98
	28, 569. 55	1, 389. 05
	17, 618. 16	89. 55
	88, 285, 522. 73	57, 649, 379. 24
	5, 337, 885. 94	2, 922, 400. 28

	82, 947, 636. 79	54, 726, 978. 96
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	51,626,538.89	81,224,902.22
	-51,626,538.89	-11,224,902.22
	-21,437,043.39	14,444,487.58
	734,937,647.22	111,138,702.91
	713,500,603.83	125,583,190.49

2016 1 3

	141,693,709.53	98,772,879.27
	2,584,661.03	115,255,246.03
	144,278,370.56	214,028,125.30
	68,999,590.75	54,114,189.70
	23,710,429.27	18,895,550.21
	15,287,662.37	11,604,095.65
	10,464,200.08	26,008,767.59
	118,461,882.47	110,622,603.15
	25,816,488.09	103,405,522.15
	67,000,000.00	46,000,000.00
	1,760.00	300.00
	67,001,760.00	46,000,300.00
	11,632,483.94	7,885,794.02
	54,000,000.00	127,500,000.00

	65,632,483.94	135,385,794.02
	1,369,276.06	-89,385,494.02
		70,000,000.00
		70,000,000.00
	50,000,000.00	
	1,626,538.89	81,224,902.22
	51,626,538.89	81,224,902.22
	-51,626,538.89	-11,224,902.22
	-24,440,774.74	2,795,125.91
	571,692,420.23	21,001,562.75
	547,251,645.49	23,796,688.66

4.2