

002037

1, 421, 906, 791. 17

- 13. 91%

4, 604, 349, 087. 89

9. 17%





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	1, 304, 396, 105. 94	1, 555, 038, 627. 75
	0. 00	
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	295, 665, 252. 74	259, 948, 093. 99
	5, 714, 728, 961. 90	5, 757, 906, 905. 10
	170, 000, 581. 66	101, 055, 733. 44
	369, 749, 279. 83	301, 986, 335. 34
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	898, 768, 061. 77	930, 254, 247. 34
	0. 00	
	12, 054, 917. 16	5, 824, 948. 79
	0. 00	
	350, 586, 105. 93	375, 897, 164. 81
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	304, 367, 198. 75	338, 137, 882. 26
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	98, 072, 188. 88	107, 340, 911. 91
	9, 506, 333, 737. 40	9, 727, 565, 901. 94
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	69, 728, 143. 69	68, 725, 997. 57
	116, 476, 373. 42	116, 321, 373. 42
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	133, 941, 054. 80	121, 920, 974. 86
	1, 880, 198, 143. 41	1, 891, 768, 474. 72
	171, 738, 914. 39	173, 400, 002. 00
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	57, 913, 422. 47	49, 359, 153. 75
	1, 690, 927, 364. 73	1, 685, 687, 190. 05
	0. 00	
	234, 004, 966. 36	234, 004, 966. 36
	92, 032, 187. 95	96, 784, 388. 93

	358,351,240.87	357,035,131.33
	2,543,569,602.60	2,528,610,879.39
	7,348,881,414.69	7,323,618,532.38
	16,855,215,152.09	17,051,184,434.32
	2,213,027,783.07	2,472,042,567.24
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	0.00	0.00
	0.00	0.00
	540,348,491.94	792,912,053.98
	2,986,881,813.12	2,958,441,116.38
	3,367,751.43	3,540,449.27
	108,133,248.93	98,661,421.98
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	0.00	0.00
	0.00	0.00
	107,069,189.24	134,944,050.49
	98,993,153.11	150,882,089.54
	3,433,590,992.88	3,256,547,186.02
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	20,130,013.47	22,417,069.70
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	0.00	0.00
	0.00	0.00
	408,646,564.12	1,201,574,344.56
	265,549,933.06	252,860,766.55
	10,165,608,920.90	11,322,406,046.01
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	3,024,139,759.11	1,986,908,049.78
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	0.00	0.00
	0.00	0.00
	45,332,450.37	33,873,785.29
	353,525,955.10	392,310,956.25
	329,861,919.23	339,236,000.00
	1,267,669.22	1,906,476.29
	49,752,752.22	42,020,455.41
	77,997,879.36	80,400,741.33
	0.00	0.00
	3,881,878,384.61	2,876,656,464.35
	14,047,487,305.51	14,199,062,510.36
	483,883,566.00	483,883,566.00
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	0.00	0.00
	0.00	0.00
	1,346,868,435.46	1,322,678,985.03
	0.00	0.00
	-28,599,080.62	-28,408,585.01
	88,947,310.91	64,447,594.09
	178,647,947.74	178,647,947.74
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	-192,449,180.50	-93,212,337.83

	1, 877, 298, 998. 99	1, 928, 037, 170. 02
	930, 428, 847. 59	924, 084, 753. 94
	2, 807, 727, 846. 58	2, 852, 121, 923. 96
	16, 855, 215, 152. 09	17, 051, 184, 434. 32

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	4, 604, 349, 087. 89	4, 217, 524, 291. 52
	4, 604, 349, 087. 89	4, 217, 524, 291. 52
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	3, 817, 022, 722. 22	3, 392, 811, 915. 97
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	32, 378, 710. 25	31, 556, 706. 16
	88, 009, 371. 03	85, 340, 190. 61
	436, 802, 079. 31	473, 522, 613. 76
	117, 629, 159. 91	106, 744, 301. 64
	212, 620, 102. 20	212, 096, 480. 58
	263, 360, 475. 83	235, 624, 608. 89
	66, 070, 862. 83	44, 356, 837. 60
	17, 483, 873. 71	23, 714, 294. 91
" "	2, 473, 679. 08	3, 518, 995. 68
	2, 473, 679. 08	0. 00
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" -"	0. 00	0. 00
" "	0. 00	0. 00
" "	0. 00	0. 00
" -"	- 1, 171, 562. 65	3, 076, 708. 77
" -"	- 895, 750. 20	- 2, 385, 638. 29
" -"	538, 057. 93	2, 090, 265. 00

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		7,645,547.53	7,332,628.92
		11,682,487.99	4,385,133.00
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		29,857,177.06	28,672,675.43
	" "	-115,578,876.68	-80,258,470.64
1.	" "	-115,578,876.68	-80,258,470.64
2.	" "	0.00	0.00
1.	" -"	-99,236,842.67	-58,047,653.95
2.	" -"	-16,342,034.01	-22,210,816.69
		-222,695.35	685,584.20
		-190,495.61	571,830.01
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1.		0.00	0.00
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	2, 653, 740, 735. 73	2, 117, 048, 933. 72
	699, 425, 183. 32	1, 928, 850, 845. 26
	3, 358, 949, 919. 05	4, 046, 119, 778. 98
	2, 291, 349, 451. 35	2, 952, 373, 451. 32
	169, 795, 699. 05	196, 391, 015. 99
	1, 105, 346. 01	59, 057. 33
	883, 584, 612. 24	548, 848, 533. 88
	3, 344, 729, 762. 64	3, 697, 613, 001. 19
	14, 220, 156. 41	348, 506, 777. 79
	- 497, 610. 13	226, 566. 34
	- 153, 379, 515. 17	- 1, 764, 293. 71
	1, 195, 170, 286. 77	912, 211, 946. 01
	1, 041, 790, 771. 60	910, 447, 652. 30

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