



2018

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	3,646,957,817.08	3,282,432,240.35	11.11%
	-13,097,829.52	-27,194,851.75	51.84%
	-14,855,498.72	-26,635,135.04	44.23%
	341,685,539.90	-102,802,020.51	432.37%
/	-0.0089	-0.0184	51.84%
/	-0.0089	-0.0184	51.84%
	-0.35%	-0.77%	0.42
	34,595,879,667.29	32,809,760,939.96	5.44%
	3,763,276,232.66	3,782,549,058.15	-0.51%

	-30,161.27	
	1,147,681.98	
	0.00	
	655,053.61	
	44,340.05	
	-29,434.93	
	1,757,669.20	--

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	102,129		0
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	486,580,511		486,580,511
	50,025,100		50,025,100

	1,405,969,314.22	657,868,795.24	113.72%	748,100,518.98	
	1,972,817,259.23	1,254,286,256.62	57.29%	718,531,002.61	
	28,544,871.53	6,873,539.67	315.29%	21,671,331.86	
	1,061,227.52	14,222,536.41	-92.54%	-13,161,308.89	

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486,580,511

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486,580,511

32.98%

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	4,566,540,810.99	3,899,429,932.66
	0.00	0.00
	0.00	0.00
	5,058,945.72	8,340,955.54
	3,526,148,119.15	3,761,131,064.03
	2,169,024,345.00	1,673,852,396.54
	42,964,276.11	51,361,131.96
	0.00	0.00
	283,805,088.40	294,671,254.09
	15,168,145,958.90	14,437,806,126.07
	0.00	0.00
	998,634,524.13	999,148,867.39
	80,652,173.77	65,987,589.66

	847,957,120.73	847,957,120.73
	0.00	0.00
	454,949,211.00	480,122,767.74
	3,040,975,457.42	3,027,521,261.20
	73,665,102.48	74,246,195.58
	461,594,394.06	469,870,913.08
	1,303,956,482.84	1,100,891,843.96
	0.00	0.00
	190,087.45	190,087.45
	0.00	0.00
	0.00	0.00
	1,230,060,469.40	1,250,229,158.48
	0.00	0.00
	0.00	0.00
	31,768,988.05	42,086,092.53
	208,712,492.97	203,460,197.89
	101,075,618.72	121,455,983.38

	391,913,827.76	457,164,431.35
	105,781,677.15	117,335,253.99
	517,653,366.86	517,653,366.86
	1,972,817,259.23	1,254,286,256.62

	41,216,564.23	47,391,560.20
	0.00	0.00
	364,990,946.56	364,990,946.56
	1,196,272,012.35	1,209,369,841.87
	3,763,276,232.66	3,782,549,058.15
	1,039,153,968.28	1,055,817,007.84
	4,802,430,200.94	4,838,366,065.99
	34,595,879,667.29	32,809,760,939.96

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	699,390,684.90	471,874,114.75
	0.00	0.00
	0.00	0.00
	0.00	0.00
	3,483,333.34	3,483,333.34
	833,333.30	2,083,333.31
	876,633.33	876,633.33
	92,786,288.00	122,767,538.00
	2,469,191,181.95	2,431,158,430.58
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	3,266,561,454.82	3,032,243,383.31
	815,903,394.14	815,903,394.14
	0.00	0.00

	0.00	0.00
	4,480,387,055.69	4,466,932,859.47
	0.00	0.00
	22,665,737.19	23,290,900.36
	578,500.00	578,500.00
	0.00	0.00
	190,087.45	190,087.45
	0.00	0.00
	0.00	0.00
	2,573,544.95	2,598,291.95
	0.00	0.00
	0.00	0.00
	11,178.45	11,178.45

	4,638,293,894.04	4,407,236,672.33
	554,000,000.00	557,000,000.00
	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
	36,153,669.51	40,999,357.89
	0.00	0.00
	0.00	0.00
	590,153,669.51	597,999,357.89
	5,228,447,563.55	5,005,236,030.22
	1,475,573,852.00	1,475,573,852.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	682,653,238.87	682,653,238.87
	0.00	0.00
	41,216,564.23	

	3,646,957,817.08	3,282,432,240.35
	3,715,593,923.51	3,339,882,064.73
	3,566,247,860.02	3,202,406,980.08
	5,765,394.07	6,217,950.87
	13,454,621.73	9,057,942.38
	55,660,008.07	54,071,294.91
	73,005,314.27	66,998,528.94
	1,460,725.35	1,129,367.55
	0.00	0.00
	28,544,871.53	6,873,539.67
	19,629,192.19	7,038,499.43
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	-29,760,869.08	-42,158,150.20
	0.00	
	-13,097,829.52	-27,194,851.75
	-16,663,039.56	-14,963,298.45
	-6,174,995.97	-1,438,571.89
	-6,174,995.97	-1,438,571.89

	-0.0089	-0.0184
	0.00	0.00

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	21,254,135.96	22,207,455.25
	0.00	0.00
	124,245.71	74,855.98
	0.00	0.00
	19,637,445.35	15,739,094.88
	52,110.89	13,332,363.99
	0.00	7,572,047.84
	0.00	0.00
	28,645,486.19	7,038,499.43
	19,629,192.19	7,038,499.43
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	1,229,642,327.69	1,200,166,612.36

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	12,534,000.00	7,300,000.00
	0.00	0.00
	649,133.33	1,832,202.10
	13,183,133.33	9,132,202.10
	0.00	0.00
	7,322,789.14	6,833,355.20
	12,053,253.88	5,097,329.27
	5,525,532.46	6,594,539.13
	24,901,575.48	18,525,223.60
	-11,718,442.15	-9,393,021.50
	0.00	0.00
	38,997,544.00	0.00
	0.00	0.00
	0.00	0.00
	1,684,950,000.00	1,533,950,000.00
	1,723,947,544.00	1,533,950,000.00
	0.00	4,448.00
	0.00	0.00
	0.00	0.00
	1,710,000,000.00	1,280,000,000.00

