

2018



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	55,225,032.99	65,030,770.34	-15.08%
	19,412,594.92	28,873,023.47	-32.77%
	18,645,300.50	28,826,042.12	-35.32%
	5,620,235.61	18,317,749.13	-69.32%
/	0.04	0.06	-33.33%
/	0.04	0.06	-33.33%
	0.69%	1.01%	-0.32%
	3,151,671,167.07	3,139,449,838.63	0.39%
	2,803,507,264.95	2,784,094,670.03	0.70%

	1,492,711.00
	-1,107.53
	3,676.41
	720,632.6

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		37,760				0	
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		44.75%	207,704,742	0			98,000,000
		7.97%	36,982,509	0			
		1.71%	7,934,459	0			
		1.60%	7,419,164	0			
		1.25%	5,790,947	0			
		1.15%	5,358,892	0			2,200,000
		1.12%	5,189,600	0			
		0.71%	3,305,168	0			
		0.62%	2,881,978	0			
		0.56%	2,586,901	0			
10							
				207,704,742			207,704,742
				36,982,509			36,982,509
				7,934,459			7,934,459
				7,419,164			7,419,164
				5,790,947			5,790,947

2018

		5,358,892	5,358,892
		5,189,600	5,189,600
		3,305,168	3,305,168
		2,881,978	2,881,978
		2,586,901	2,586,901
			7,419,164
10			5,189,600
			3,305,168
			2,586,901

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	536,767,364.11	649,374,425.16
	34,660,224.68	17,226,137.49
	8,277,879.15	6,807,717.74
	4,458,835.62	
	1,926,411.50	1,482,327.06
	78,093,974.03	77,657,427.99
	305,123,300.40	187,821,963.45
	969,307,989.49	940,369,998.89
	96,800,000.00	96,800,000.00

	392,327,661.87	390,456,262.04
	1,604,533,260.75	1,622,232,952.48
	7,826,673.95	7,542,564.35
	13,672,359.74	13,763,830.01
	20,847,778.77	20,847,778.77
	44,978,156.77	46,166,087.01
	368,840.73	173,363.78
	1,008,445.00	1,097,001.30
	2,182,363,177.58	2,199,079,839.74
	3,151,671,167.07	3,139,449,838.63
	20,004,262.68	26,260,475.64
	1,623,531.33	2,021,486.00
	12,181,008.89	21,005,567.66
	13,642,757.76	1,090,835.18

	23,155,988.83	23,213,386.54
	4,000,000.00	4,000,000.00
	74,607,549.49	77,591,751.02
	135,000,000.00	135,000,000.00
	2,951,864.21	2,443,375.21
	137,951,864.21	137,443,375.21
	212,559,413.70	215,035,126.23
	464,158,282.00	464,158,282.00
	2,137,740,630.85	2,137,740,630.85
	32,034,736.38	32,034,736.38

	169,573,615.72	150,161,020.80
	2,803,507,264.95	2,784,094,670.03
	135,604,488.42	140,320,042.37
	2,939,111,753.37	2,924,414,712.40
	3,151,671,167.07	3,139,449,838.63

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	526,427,510.93	618,962,548.39
	28,031,895.17	13,175,646.96
	147,729.47	179,729.47
	4,458,835.62	
	266,075,693.29	263,724,504.59
	2,491,613.66	2,554,494.39
	303,837,163.17	186,916,629.09
	1,131,470,441.31	1,085,513,552.89
	96,800,000.00	96,800,000.00
	476,571,295.38	475,611,901.68
	1,298,501,380.55	1,313,001,674.52

	5,057,886.75	5,175,564.35
	13,618,378.41	13,706,464.68
	3,018,663.03	3,102,246.45
	368,840.73	173,363.78
	1,893,936,444.85	1,907,571,215.46
	3,025,406,886.16	2,993,084,768.35
	8,018,986.63	8,292,759.96
	8,584,079.74	14,674,501.63
	13,286,259.87	961,955.57
	15,915,858.08	14,810,149.91
	4,000,000.00	4,000,000.00
	49,805,184.32	42,739,367.07
	135,000,000.00	135,000,000.00

	2,128,472.53	2,143,178.15
	137,128,472.53	137,143,178.15
	186,933,656.85	179,882,545.22
	464,158,282.00	464,158,282.00
	2,137,740,630.85	2,137,740,630.85
	32,034,736.38	32,034,736.38
	204,539,580.08	179,268,573.90
	2,838,473,229.31	2,813,202,223.13
	3,025,406,886.16	2,993,084,768.35

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	55,225,032.99	65,030,770.34
	55,225,032.99	65,030,770.34
	44,786,471.60	42,877,344.05

	34,808,114.46	30,425,978.83
	1,169,503.89	1,926,599.45
	83,883.26	41,585.55
	9,734,297.63	8,040,151.39
	-1,923,866.19	1,392,919.19
	914,538.55	1,050,109.64
	10,876,631.27	14,216,649.66
	1,871,399.83	4,572,231.45
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	1,492,711.00	
	22,807,903.66	36,370,075.95
	138.07	68,125.47
	1,245.60	22,504.91
	22,806,796.13	36,415,696.51
	8,109,755.16	10,049,362.43
	14,697,040.97	26,366,334.08
	14,697,040.97	26,366,334.08

	19,412,594.92	28,873,023.47
	-4,715,553.95	-2,506,689.39
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	14,697,040.97	26,366,334.08
	19,412,594.92	28,873,023.47
	-4,715,553.95	-2,506,689.39
	0.04	0.06
	0.04	0.06

	47,570,774.17	59,274,647.38
	22,991,490.51	24,033,888.02
	1,160,500.10	1,912,766.78
	4,369,204.95	4,020,376.11
	-5,142,723.15	-1,320,089.75
	790,871.18	962,390.57
	9,964,625.14	13,209,446.59
	959,393.70	3,648,394.14
-		
	14,705.62	
	33,380,761.34	42,874,762.24
		16,443.30
		21,886.47
	33,380,761.34	42,869,319.07
	8,109,755.16	10,049,362.43
	25,271,006.18	32,819,956.64
	25,271,006.18	32,819,956.64
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	25,271,006.18	32,819,956.64

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	42,545,194.49	52,815,810.74

	3,256,687.64	651,528.92
	45,801,882.13	53,467,339.66
	9,473,883.10	6,074,489.08
	22,830,455.35	20,895,675.47
	4,167,510.34	5,318,275.55
	3,709,797.73	2,861,150.43
	40,181,646.52	35,149,590.53
	5,620,235.61	18,317,749.13
		1,200,000.00
	5,563,426.42	5,563,426.42
	181,907,078.99	960,376,632.52

	187,470,505.41	967,140,058.94
	3,995,052.07	4,178,859.30
	300,000,000.00	833,000,000.00
	303,995,052.07	837,178,859.30
	-116,524,546.66	129,961,199.64
		980,000.00
		980,000.00
		980,000.00
	1,702,750.00	1,751,750.00
	1,702,750.00	1,751,750.00
	-1,702,750.00	-771,750.00
	-112,607,061.05	147,507,198.77
	649,374,425.16	474,985,988.21
	536,767,364.11	622,493,186.98

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	39,570,746.02	49,069,868.00
	1,428,347.56	2,552,638.64
	40,999,093.58	51,622,506.64
	2,723,800.53	2,478,685.16
	12,073,405.76	12,212,937.69
	3,835,037.04	5,172,943.48
	908,297.04	917,738.20
	19,540,540.37	20,782,304.53
	21,458,553.21	30,840,202.11
		1,200,000.00
	5,563,426.42	5,563,426.42
	189,513,066.91	922,750,617.69
	195,076,493.33	929,514,044.11
	367,334.00	993,934.88
		5,520,000.00
	307,000,000.00	796,000,000.00

2018

	307,367,334.00	802,513,934.88
	-112,290,840.67	127,000,109.23
	1,702,750.00	1,751,750.00
	1,702,750.00	1,751,750.00
	-1,702,750.00	-1,751,750.00
	-92,535,037.46	156,088,561.34
	618,962,548.39	445,228,734.55
	526,427,510.93	601,317,295.89