

492,016,611.67 441,225,733.58 11 5	5
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		318,467,833.40	675,296,574.26
		369,547,960.79	228,322,005.88
		138,000,000.00	350,784,000.00
		2,016,666.67	3,801,819.44
		441,225,733.58	390,715,452.84
		500,000,000.00	714,000,000.00
		1,769,258,194.44	2,362,919,852.42
		1,000,000,000.00	1,711,500,000.00
		3,950,719,078.88	4,042,448,193.63
		2,197,826,586.22	972,212,070.90
		2,706,394.31	
		75,589,020.15	79,972,298.97
		6,085,346.94	2,128,748.25
		346,429,293.93	228,982,829.78
		99,597,976.15	104,502,892.75
		7,678,953,696.58	7,141,747,034.28
		9,448,211,891.02	9,504,666,886.70

214,000,000.00

326,622,692.38	333,383,734.92
107,546,752.01	142,359,769.09
2,166,666.67	1,739,645.33
1,065,906.32	1,065,906.32
66,990,624.13	83,926,293.01

1,000,000,000.00	999,000,000.00
1,504,392,641.51	1,775,475,348.67

		1, 150, 598, 361. 43	1, 013, 572, 110. 40
		15, 660, 247. 60	172, 195, 056. 04
		114, 658, 181. 05	208, 088, 999. 36
		98, 997, 933. 45	35, 893, 943. 32
		939, 241, 477. 38	563, 180, 801. 02
		990, 416, 442. 29	570, 358, 929. 39
		51, 174, 964. 91	7, 178, 128. 37
		56, 704, 158. 14	-18, 973, 173. 23
		134, 835, 083. 97	293, 562, 095. 24
		-358, 605. 69	0. 00
		-2, 778. 95	0. 00
		-2, 778. 95	0. 00
		110, 000. 00	0. 00
		4, 050, 173. 29	3, 607, 331. 33
		691, 003, 256. 38	329, 015, 899. 06
		11, 078, 860. 29	29, 737, 229. 15
		293, 978, 152. 17	287, 291, 652. 69
		381, 041, 327. 32	10, 339, 701. 83
		4, 904, 916. 60	1, 647, 315. 39
		459, 595, 105. 05	684, 556, 211. 34
		3, 358, 791. 43	1, 031, 500. 00
		0. 00	1, 030, 000. 00
		423, 945. 18	44, 032. 00
		462, 529, 951. 30	685, 543, 679. 34
		110, 293, 444. 42	170, 306, 110. 55
		352, 236, 506. 88	515, 237, 568. 79
		352, 236, 506. 88	515, 237, 568. 79
		-87, 657, 690. 70	-394, 660, 770. 01
		-87, 657, 690. 70	-394, 660, 770. 01
		-87, 657, 690. 70	-394, 660, 770. 01
		264, 578, 816. 18	120, 576, 798. 78

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-95,967,967.72	287,929,399.44
1,173,815,703.44	808,925,743.36
-214,000,000.00	-86,000,000.00
212,784,000.00	-150,784,000.00
39,462,173.29	100,124,012.67
1,116,093,909.01	960,195,155.47
-723,000,000.00	170,000,000.00
60,709,141.81	10,950,561.70
225,562,859.41	171,420,396.47
293,926,810.05	322,514,198.53
216,269,190.36	127,418,756.22
73,468,001.63	802,303,912.92
1,042,625,907.38	157,891,242.55
2,448,723,517.74	3,104,198,093.28
53,374,011.71	18,278,426.16
4,800.00	
2,502,102,329.45	3,122,476,519.44
6,065,239.11	8,562,135.21
3,737,840,292.82	5,562,746,699.90
3,743,905,531.38	10,315,437,110.44

	3,090,491,732.00				2,744,130,845.69		-92,653,324.94		248,029,795.23	118,025,851.43	126,278,121.85	1,494,057,583.71	7,728,360,604.97
	3,090,491,732.00				2,744,130,845.69		-92,653,324.94		248,029,795.23	118,025,851.43	126,278,121.85	1,494,057,583.71	7,728,360,604.97
							-87,657,690.70		35,223,650.69	17,611,825.34	14,072,462.03	223,518,734.18	202,768,981.54
							-87,657,690.70					352,236,506.88	264,578,816.18
									35,223,650.69	17,611,825.34	14,072,462.03	-128,717,772.70	-61,809,834.64
									35,223,650.69			-35,223,650.69	
												-61,809,834.64	-61,809,834.64
											14,072,462.03	-14,072,462.03	
										17,611,825.34		-17,611,825.34	
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	3,090,491,732.00				2,744,130,845.69		-180,311,015.64		283,253,445.92	135,637,676.77	140,350,583.88	1,717,576,317.89	7,931,129,586.51

	1,545,245,866.00				4,289,376,711.69		302,007,445.07		196,506,038.34	92,263,972.99	95,258,601.57	1,133,482,546.51	7,654,141,182.17
	1,545,245,866.00				4,289,376,711.69		302,007,445.07		196,506,038.34	92,263,972.99	95,258,601.57	1,133,482,546.51	7,654,141,182.17
	1,545,245,866.00				-1,545,245,866.00		-394,660,770.01		51,523,756.89	25,761,878.44	31,019,520.28	360,575,037.20	74,219,422.80
							-394,660,770.01					515,237,568.79	120,576,798.78
									51,523,756.89	25,761,878.44	31,019,520.28	-154,662,531.59	-46,357,375.98
									51,523,756.89			-51,523,756.89	
												-46,357,375.98	-46,357,375.98
											31,019,520.28	-31,019,520.28	
										25,761,878.44		-25,761,878.44	
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	1,545,245,866.00				-1,545,245,866.00								
	1,545,245,866.00				-1,545,245,866.00								
	3,090,491,732.00				2,744,130,845.69		-92,653,324.94		248,029,795.23	118,025,851.43	126,278,121.85	1,494,057,583.71	7,728,360,604.97

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	421,533,842.12	256,916,476.83	164,617,365.29
	-421,533,842.12	-256,916,476.83	-164,617,365.29
	562,045,122.82	342,555,302.44	219,489,820.38
	-140,511,280.71	-85,638,825.61	-54,872,455.10

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		25%
	80%	1.2% 12%

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	12,852.01	2,144.01
	307,980,132.14	626,636,784.56
	10,474,849.25	48,657,645.69

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		%		%
	712,082,317.22	85.51	407,710,741.64	57.26
	118,590,553.08	14.24	33,283,260.48	28.07
	2,073,169.33	0.25	1,036,584.67	50.00
	832,746,039.63	100.00	442,030,586.79	

1

			%	
	517,978,211.74	310,658,688.90	59.98	
	146,504,105.48	108,552,052.74	74.09	
	664,482,317.22	419,210,741.64		

2

		%	
1	186,289,318.69	5.00	9,314,465.93
1-2	3,722,403.23	20.00	744,480.65
2-3	29,929,596.00	50.00	14,964,798.00
3	46,745,540.78	100.00	46,745,540.78
	266,686,858.70		71,769,285.36

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			%	
	2,073,169.33	1,036,584.67	50.00	
	2,073,169.33	1,036,584.67		

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2		
	49,986,024.88	0.00

3

	641,482,317.22	712,082,317.22
	135,976,053.14	9,220,753.45
	128,772,958.27	109,764,704.75
	23,000,000.00	0.00
	4,011,016.62	1,678,264.21
	933,242,345.25	832,746,039.63

4

				%	
		517,978,211.74	3	55.50	310,658,688.90
		146,504,105.48	3	15.70	108,552,052.74
		128,772,958.27	3	13.80	61,926,109.44
		90,852,000.00	1	9.74	4,542,600.00
		35,300,000.00	1	3.78	1,765,000.00
		919,407,275.49		98.52	487,444,451.08

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	500,000,000.00	714,000,000.00	
	500,000,000.00	714,000,000.00	

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	1,000,000,000.00	1,723,000,000.00
-	1,000,000,000.00	1,723,000,000.00
	1,000,000,000.00	1,723,000,000.00
	0.00	11,500,000.00
	0.00	11,500,000.00
	<u>1,000,000,000.00</u>	1,711,500,000.00

2

		%		%
	0.00	0.00	550,000,000.00	31.92
	0.00	0.00	23,000,000.00	1.34
	1,000,000,000.00	100.00	1,150,000,000.00	66.74
	1,000,000,000.00	100.00	1,723,000,000.00	100.00
	0.00	0.00	11,500,000.00	100.00
	0.00	0.00	11,500,000.00	100.00
	1,000,000,000.00		1,711,500,000.00	

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	1,000,000,000.00	1,450,000,000.00
	0.00	273,000,000.00

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	1 90 90	90 360 360	360 3 3	3	
	0.00	0.00	0.00	23,000,000.00	23,000,000.00
	0.00	0.00	0.00	23,000,000.00	23,000,000.00
	0.00	0.00	0.00	23,000,000.00	23,000,000.00

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	11,500,000.00	0.00	11,500,000.00	0.00
	0.00	0.00	0.00	0.00
	11,500,000.00	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	11,500,000.00	0.00

2,300.00

1,150.00

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	4,293,274,381.32	342,555,302.44	3,950,719,078.88
	1,253,955,654.07	342,555,302.44	911,400,351.63
	3,039,318,727.25	0.00	3,039,318,727.25
	4,293,274,381.32	342,555,302.44	3,950,719,078.88

	4,042,448,193.63	0.00	4,042,448,193.63
	1,549,277,628.39	0.00	1,549,277,628.39

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	2,493,170,565.24	0.00	2,493,170,565.24
	4,042,448,193.63	0.00	4,042,448,193.63

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/	1,495,025,341.57	1,495,025,341.57
	911,400,351.63	911,400,351.63
	-241,069,687.50	-241,069,687.50
	-342,555,302.44	-342,555,302.44

3

3	47,594,032.22	0.00	47,594,032.22	0.00
1	2,380,000.00	0.00	0.00	2,380,000.00
3	53,000,000.00	0.00	0.00	53,000,000.00
4	100,150,000.00	0.00	0.00	100,150,000.00
363	200,000,000.00	0.00	0.00	200,000,000.00
1	20,000,000.00	0.00	0.00	20,000,000.00
	145,505,121.20	0.00	0.00	145,505,121.20
	93,000,000.00	0.00	0.00	93,000,000.00
	300,000,000.00	0.00	0.00	300,000,000.00
1	0.00	1,250,000,000.00	0.00	1,250,000,000.00
	0.00	97,000,000.00	0.00	97,000,000.00
	76,541,411.82	742,194.23	0.00	77,283,606.05
	1,455,000,000.00	709,000,000.00	1,463,000,000.00	701,000,000.00
	2,493,170,565.2			

2017 1 1 2017 12 31

	2,197,826,586.22		2,197,826,586.22	972,212,070.90		972,212,070.90
	2,197,826,586.22		2,197,826,586.22	972,212,070.90		972,212,070.90

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2017 12 31 2,197,826,586.22

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	39%	1,365,000.00	0.0	1,365,000.00
	34%	1,700,000.00	0.00	1,700,000.00
		3,065,000.00	0.00	3,065,000.00

	-37,398.31	0.00	1,327,601.69	0.00
	-321,207.38	0.00	1,378,792.62	0.00
	-358,605.69	0.00	2,706,394.31	0.00

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1.	94,645,849.01	8,086,198.73	1,671,134.79	5,394,853.15	109,798,035.68
2.	0.00	778,313.85	722,090.60	160,735.33	1,661,139.78
1	0.00	778,313.85	722,090.60	160,735.33	1,661,139.78
3.	0.00	0.00	0.00	43,200.00	43,200.00

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1.		4,017,330.00	

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	30,557,381.83	7,639,345.46	0.00	0.00
	30,557,381.83	7,639,345.46	0.00	0.00

14.

	99,597,976.15	104,502,892.75
	99,597,976.15	104,502,892.75

15.

	0.00	214,000,000.00
	0.00	214,000,000.00

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	329,630,706.90	196,556,049.35	200,647,685.26	325,539,070.99
-	3,753,028.02	19,278,056.48	21,947,463.11	1,083,621.39
	333,383,734.92	215,834,105.83	222,595,148.37	326,622,692.38

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	311,230,256.45	160,174,132.90	166,379,132.85	305,025,256.50
	0.00	13,064,490.88	13,064,490.88	0.00
	701,952.23	12,033,680.20	12,628,950.35	106,682.08
	694,453.21	11,647,591.42	12,284,237.43	57,807.20
	7,087.47	158,773.11	127,546.48	38,314.10
	411.55	227,315.67	217,166.44	10,560.78
	41,146.00	4,081,245.56	4,121,600.31	791.25
	17,657,352.22	7,202,499.81	4,453,510.87	20,406,341.16
	329,630,706.90	196,556,049.35	200,647,685.26	325,539,070.99

2017 1 1 2017 12 31

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	8,231.65	11,868,559.60	10,840,009.22	1,036,782.03
	17,989.03	507,437.35	478,587.02	46,839.36
	3,726,807.34	6,902,059.53	10,628,866.87	0.00
	3,753,028.02	19,278,056.48	21,947,463.11	1,083,621.39

17.

	83,590,396.23	125,918,291.10
	16,680,827.65	12,037,304.88
	4,325,420.38	2,327,968.80
	1,255,210.26	878,723.79
	896,578.75	627,659.88
	451,065.51	224,380.43
	309,997.11	321,640.93
	37,256.12	23,799.28
	107,546,752.01	142,359,769.09

18.

	2,166,666.67	1,709,400.00
	0.00	30,245.33
	2,166,666.67	1,739,645.33

19.

	1,065,906.32	1,065,906.32
	1,065,906.32	1,065,906.32

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	53,149,081.16	878,580.57
	6,096,011.72	23,133,239.06
	4,073,174.40	2,122,307.81

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	2,228,101.05	2,745,088.70
	1,066,671.42	4,358,817.19
	370,284.38	48,743,599.54
	7,300.00	1,944,660.14
	66,990,624.13	83,926,293.01

21.

	1,000,000,000.00	999,000,000.00
	1,000,000,000.00	999,000,000.00

22.

	5,050,317.54	830,933.06
	5,050,317.54	830,933.06

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	3,090,491,732.00	0.00	0.00	0.00	0.00	0.00	3,090,491,732.00

24.

	2,604,199,528.75	0.00	0.00	2,604,199,528.75
	139,931,316.94	0.00	0.00	139,931,316.94
	2,744,130,845.69	0.00	0.00	2,744,130,845.69

25.

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	0.00	0.00	0.00
	-92,653,324.94	-494,712,148.50	-377,835,227.57
	-92,653,324.94	-494,712,148.50	-377,835,227.57
	-92,653,324.94	-494,712,148.50	-377,835,227.57

	0.00	0.00	0.00	0.00
	-29,219,230.23	-87,657,690.70	0.00	-180,311,015.64
	-29,219,230.23	-87,657,690.70	0.00	-180,311,015.64
	-29,219,230.23	-87,657,690.70	0.00	-180,311,015.64

26.

	248,029,795.23	35,223,650.69	0.00	283,253,445.92
	248,029,795.23	35,223,650.69	0.00	283,253,445.92

27.

	118,025,851.43	17,611,825.34	0.00	135,637,676.77
	118,025,851.43	17,611,825.34	0.00	135,637,676.77

28.

	126,278,121.85	14,072,462.03	0.00	140,350,583.88
	126,278,121.85	14,072,462.03	0.00	140,350,583.88

29.

	1,494,057,583.71	1,133,482,546.51
	0.00	0.00

2017 1 1 2017 12 31

	1,494,057,583.71	1,133,482,546.51
	352,236,506.88	515,237,568.79
	35,223,650.69	51,523,756.89
	17,611,825.34	25,761,878.44
	14,072,462.03	31,019,520.28
	61,809,834.64	46,357,375.98
	1,717,576,317.89	1,494,057,583.71

30.

	114,658,181.05	208,088,999.36

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	125,235,272.64	77,340,365.19
	-20,495,574.82	126,653,866.12
	21,962,498.43	5,242,465.75
	134,835,083.97	293,562,095.24

34.

	-2,778.95	0.00
	-2,778.95	0.00
	-2,778.95	0.00

35.

2017	100,000.00	0.00
2016	10,000.00	0.00
	110,000.00	0.00

36.

	4,050,173.29	4,904,916.60	3,607,331.33	1,647,315.39
	4,050,173.29	4,904,916.60	3,607,331.33	1,647,315.39

37.

	0.00	20,063,381.46
	4,198,530.95	3,577,027.41
	1,799,370.40	1,533,012.46
	1,199,580.27	1,022,008.54
	1,244,057.87	1,063,425.47
	1,854,209.80	807,501.11
	767,135.80	83,288.99

2017 1 1 2017 12 31

	6,655.20	1,583,503.71
	9,320.00	4,080.00
	11,078,860.29	29,737,229.15

38.

	221,023,749.77	226,011,711.36
	22,983,494.44	14,679,709.50
	10,800,378.00	9,232,670.92
	10,496,374.42	10,703,376.66
	7,956,814.82	6,284,191.77
	6,036,839.65	5,621,764.76
	4,690,543.60	6,135,354.53
	3,376,181.59	2,818,375.34
	3,140,000.00	900,000.00
	1,289,871.99	710,234.47
	891,266.83	2,404,619.20
	845,136.42	1,011,029.32
	447,500.64	778,614.86
	293,978,152.17	287,291,652.69

39.

	38,486,024.88	10,339,701.83
	342,555,302.44	0.00
	381,041,327.32	10,339,701.83

3.43

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	3,356,791.43	0.00	3,356,791.43
	0.00	1,030,000.00	0.00
	2,000.00	1,500.00	2,000.00
	3,358,791.43	1,031,500.00	3,358,791.43

2017 1 1 2017 12 31

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2016	0.00	1,000,000.00	
2015	0.00	20,000.00	
	0.00	10,000.00	
	0.00	1,030,000.00	

41.

	413,717.48	44,032.00	413,717.48
	10,227.70	0.00	10,227.70
	423,945.18	44,032.00	423,945.18

42.

1

	190,881,332.84	189,864,329.13
	-80,587,888.42	-19,558,218.58
	110,293,444.42	170,306,110.55

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	462,529,951.30
/	115,632,487.83
	0.00
	0.00
	-6,944,220.14
	1,605,176.73
	0.00
	0.00
	110,293,444.42

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43.					
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	35,300,000.00	61,679,494.64
	4,050,173.29	3,160,849.00
	110,000.00	1,030,000.00
	2,000.00	11,753,669.03
	0.00	22,500,000.00
	39,462,173.29	100,124,012.67

2		
	149,093,310.77	72,223,973.79
	43,486,567.67	40,138,202.65
	23,275,594.44	

2017 1 1 2017 12 31

1.		
	352,236,506.88	515,237,568.79
	381,041,327.32	10,339,701.83
	10,941,756.25	7,269,080.15
	447,500.64	401,733.00
	0.00	376,881.86
-	2,778.95	0.00
-	0.00	0.00
-	-56,704,158.14	18,973,173.23
-	0.00	0.00
-	-146,281,254.92	-268,240,944.29
-	-88,227,233.88	-19,558,218.58
-	7,639,345.46	0.00
-	0.00	0.00
-	849,849,928.17	-67,571,883.93
-	-268,320,589.35	-39,335,849.51
	0.00	0.00
	1,042,625,907.38	157,891,242.55
2.		
	0.00	0.00
	0.00	0.00
	0.00	0.00
3.		
	318,467,833.40	675,296,574.26
	675,296,574.26	2,173,697,442.81
	0.00	0.00
	0.00	0.00
	-356,828,740.86	-1,498,400,868.55
3		
	318,467,833.40	675,296,574.26

2017 1 1 2017 12 31

	12,852.01	2,144.01
	307,980,132.14	626,636,784.56
	10,474,849.25	48,657,645.69
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	318,467,833.40	675,296,574.26

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	2,706,394.31	0.00
	-358,605.69	0.00
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			()	(%)	(%)
			1,000,000.00	34.58	34.58
			1,000,000.00	21.33	21.33

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2006	6 12
239,976,258.19	
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148,952,342.20	239,976,258.19
	17,039,661.73 131,912,680.47
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2017 1 1 2017 12 31

	369,547,960.79	228,322,005.88
	500,000,000.00	714,000,000.00
	1,000,000,000.00	1,711,500,000.00
	3,950,719,078.88	4,042,448,193.63
	2,197,826,586.22	972,212,070.90
	8,018,093,625.89	7,668,482,270.41

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31	4,532.22	6.80

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	36,954.80	0.00	0.00	36,954.80
1.	36,954.80	0.00	0.00	36,954.80
1	0.00	0.00	0.00	0.00
2	36,954.80	0.00	0.00	36,954.80
3	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00
2.	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00
	91,140.04	0.00	0.00	91,140.04
1	0.00	0.00	0.00	0.00
2	91,140.04	0.00	0.00	91,140.04
3	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	128,094.84	0.00	0.00	128,094.84

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2017 118,855,274.06 118,855,274.06

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	-20,495,574.82	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	2,934,846.25	
	-17,453,507.52	
	4,363,376.88	
	0.00	
	-13,090,130.64	

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	102,411,609.02	
	-14,744,862.42	
	56,704,158.14	

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	%		
	4.50	0.1140	0.1140
	4.67	0.1182	0.1182

2017 1 1 2017 12 31
