



**2017**

**2017 10**



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	8,728,005,760.17	6,740,484,460.72	29.49%

	11,544,465.82	
	4,771.48	
	65,413,868.14	--

1

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1

**10**

	85,117		0
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10			
	465,566,406		465,566,406
	55,994,172		55,994,172
2	31,937,900		31,937,900

1  
2  
3  
4  
5  
6  
7  
8

59.39%  
34.28%  
118.33%  
43.27%  
47.15%  
204.14%  
348.08%

60.72%  
60.72%  
60.72%  
60.72%  
60.72%  
60.72%  
60.72%  
60.72%

**2017**

2017

2017	0.00%		30.00%
2017	53,896.34		70,065.24
2016	53,896.34		









	1,730,468,436.94	1,368,295,664.01
	4,399,355,078.02	2,933,751,568.73
	80,778,659.86	78,160,294.88
	4,480,133,737.88	3,011,911,863.61
	8,728,005,760.17	6,740,484,460.72

2

	428,230,606.12	457,124,240.91
	26,182,826.78	31,699,983.69
	1,207,559,341.80	978,615,221.26
	168,998,753.64	93,960,137.45
	957,736,947.06	594,847,348.00
	793,776,459.54	707,336,408.46
	10,516,450.03	13,864,246.67
	3,593,001,384.97	2,877,447,586.44

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	67,151,919.70	68,392,746.82

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	6,393,950.32	7,374,112.48

	8,323,249.83	7,334,643.42
	41,570,668.84	39,518,489.20
	91,169,425.61	89,368,634.56
	31,540,719.45	26,961,230.23
	-3,860,338.32	12,807,049.28
	-136,550.00	-83,450.00
	16,066,720.67	11,459,150.00
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	2,586,670.20	
	166,944,774.89	157,865,573.27
	5,508,676.71	5,481,083.88

4.		
5.		
6.		
	145,457,381.71	137,523,896.13
	143,703,157.99	133,068,120.60



	23,188,677.37	19,372,269.37
	134,004,361.23	122,957,251.08
	244,283,405.29	235,884,811.25
	94,299,664.21	76,962,018.47
	19,404,909.51	27,772,075.28
	-416,750.00	185,100.00
	99,375,148.02	28,045,403.22
	2,586,670.20	
	500,365,512.03	479,324,420.00
	15,695,559.19	14,139,035.59
	159,351.40	4,408,003.18
	6,746,539.44	9,529,780.20
	168,552.44	98.29

6.		
	437,320,720.11	411,185,844.99
	424,902,355.13	
	12,418,364.98	
	0.3431	0.3281

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2.		
1.		
2.		

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	2,444,948,507.52	2,029,320,920.75
	259,544,407.71	225,925,098.51
	228,351,588.40	261,658,773.85
	218,525,949.70	571,234,041.22
	3,151,370,453.33	

		450,000.00
	2,571,227,745.50	1,969,728,293.63
	755,893,439.71	360,040,669.24
	-422,350.49	288,595.58
	-101,632,573.62	-87,229,993.74
	721,212,663.66	577,717,968.31
	619,580,090.04	490,487,974.57

8

	2,257,337,300.82	2,052,876,656.22
	633,791.33	
	70,959,279.22	625,147,493.16
	2,328,930,371.37	2,678,024,149.38
	1,848,401,816.77	1,505,968,090.14
	147,801,607.69	146,658,575.27
	117,861,623.26	139,874,012.09
	110,411,782.39	853,658,964.86
	2,224,476,830.11	2,646,159,642.36
	104,453,541.26	31,864,507.02
	32,162,987.56	
	36,977,412.44	15,224,749.17
	21,613,652.92	11,934,513.03
	859,589.04	1,678,000.00

