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2014-13

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2013 12 31

	1				31		
	2	17,448.66	6,497.48		32		
	3	99,694,583.09	72,026,505.00		33		
	4	220,749,330.06	106,325,671.12		34	0.00	0.00
	5				35		
	6	0.00	0.00		36		
	7	2,565,691.60	2,488,488.55		37	0.00	0.00
	8				38	46,687,936.10	0.00
	9				39	597,150,733.52	398,638,926.15
	10	0.00	0.00		40		
	11	0.00	0.00		41	5,959,818.94	7,382,126.61
	12	0.00	14,745.07		42	13,406,986.51	12,720,693.67
	13	0.00	0.00		43	4,276,550.42	4,170,416.54
	14				44	3,305,273.00	4,139,625.00
	15	52,090,000.10	0.00		45		
	16	886,500,000.00	777,000,000.00		46	58,279,261.96	58,277,958.50
	17	40,000,000.00	16,000,000.00		47		
	18	12,042,226.24	14,484,556.13		48		
	19				49	382,387.19	1,396,181.74
	20	0.00	2,400,000.00		50		
	21	0.00	0.00		51	729,448,947.64	486,725,928.21
	22				52		
	23	17,275,122.56	17,085,918.58		53	300,000,000.00	300,000,000.00
	24	5,970,934.62	5,374,723.06		54	23,610,590.57	26,651,974.23
	25	11,304,187.94	11,711,195.52		55	29,991,502.02	25,944,123.20
	26	89,248.34	101,500.00		56	26,045,001.48	26,045,001.48
	27	7,887,912.95	2,226,046.15		57	143,844,587.27	107,418,177.90
	28				58		
	29				59	523,491,681.34	486,059,276.81
	30	<b>1,252,940,628.98</b>	<b>972,785,205.02</b>		60	<b>1,252,940,628.98</b>	<b>972,785,205.02</b>

