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	9,454,244,646.56	3,104,202,682.34	11,708,646,644.86	3,256,543,236.32
	-13,884,611.01	-	-47,942,400.04	-
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	17,437,870.77	-	20,292,148.87	-
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	84,302,416.57	-	38,211,250.00	-
	3,753,944.79	-	688,761.35	384,032.55
61	102,421,038.61	64,307,907.92	110,230,483.65	101,038,830.65
	9,648,275,306.29	3,168,510,590.26	11,830,126,888.69	3,357,966,099.52
	7,765,386,529.25	1,828,105,055.94	9,760,554,278.72	2,100,837,479.68
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	-11,861,799.44	-	25,113,793.69	-
	3,638,838.59	-	6,405,886.11	-
	848,574,583.64	432,883,963.67	742,613,075.04	398,923,571.10
	418,825,788.83	349,220,450.08	474,980,398.84	365,973,971.09
61	240,126,717.87	375,366,532.98	101,978,733.19	57,683,840.92
	9,264,690,658.74	2,985,576,002.67	11,111,646,165.59	2,923,418,862.79
	383,584,647.55	182,934,587.59	718,480,723.10	434,547,236.73
	63,415,812.32	-	610,310,200.00	610,000,000.00
	960,357.17	31,640,313.74	50,924,531.79	43,085,785.87
	112,800.00	-	186,605.17	-
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61	-	-	-	-
	64,488,969.49	31,640,313.74	661,421,336.96	653,085,785.87
	629,150,916.55	237,889,739.98	586,779,261.67	246,638,044.65
	166,052,377.44	198,828,886.86	285,857,591.86	14,803,000.00
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61	22,430,803.01	20,000,000.00	431,258,022.45	430,000,000.00
	817,634,097.00	456,718,626.84	1,303,894,875.98	691,441,044.65
	-753,145,127.51	-425,078,313.10	-642,473,539.02	-38,355,258.78
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	2,730,342,904.07	1,750,000,000.00	3,046,779,064.44	2,938,700,000.00
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61	22,838,836.74	-	-	-
	2,753,181,740.81	1,750,000,000.00	3,046,779,064.44	2,938,700,000.00
	2,345,426,857.03	1,260,000,000.00	2,611,473,534.45	2,380,000,000.00
	417,337,441.18	380,960,581.28	712,748,348.07	694,344,102.38
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61	-	19,131,025.81	9,823,726.64	199,614.23
	2,762,764,298.21	1,660,091,607.09	3,334,045,609.16	3,074,543,716.61
	-9,582,557.40	89,908,392.91	-287,266,544.72	-135,843,716.61
	5,184,726.77	-58,373.27	34,367,621.34	12,243.06
	-373,958,310.59			

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	2,379,790,218.00	**-**	**-**	**-**	**2,734,480,735.83**	**-**	**-325,086,955.89**	**2,379,265.21**	**845,888,642.89**	**-**	**4,365,791,682.40**	**402,310,427.15**	**10,405,554,015.59**
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	2,379,790,218.00	**-**	**-**	**-**	**2,734,480,735.83**	**-**	**-325,086,955.89**	**2,379,265.21**	**845,888,642.89**	**-**	**4,365,791,682.40**	**402,310,427.15**	**10,405,554,015.59**
“ ”	**1,189,895,109.00**	**-**	**-**	**-**	**-1,189,895,109.00**	**-**	**-1,876,877.02**	**-2,045,726.12**	**52,147,008.31**	**-**	**272,845,233.56**	**-9,668,720.47**	**311,400,918.26**
	-	**-**	**-**	**-**	**-**	**-**	**-1,876,877.02**	**-**	**-**	**-**	**919,939,796.37**	**-10,646,108.06**	**907,416,811.29**
	1,189,895,109.00	**-**	**-**	**-**	**-1,189,895,109.00**	**-**	**-**	**-**	**-**	**-**	**-**	**4,200,000.00**	**4,200,000.00**
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2	-	-	-	-	-	-	-	62,636,718.64	-	-	-	1,002,612.41	63,639,331.05
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	3,569,685,327.00	**-**	**-**	**-**	**1,544,585,626.83**	**-**	**-326,963,832.91**	**333,539.09**	**898,035,651.20**	**-**	**4,638,636,915.96**	**392,641,706.68**	**10,716,954,933.85**

		3,569,685,327.00	**-**	**-**	**-**	**1,442,247,742.67**	**-**	**-152,463,049.83**	**5,130.62**	**898,035,651.20**	**-**	**2,884,802,087.05**	**8,642,312,888.71**
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		3,569,685,327.00	**-**	**-**	**-**	**1,442,247,742.67**	**-**	**-152,463,049.83**	**5,130.62**	**898,035,651.20**	**-**	**2,884,802,087.05**	**8,642,312,888.71**
	“ ”	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**8,555,780.06**	**-**	**-**	**126,832,934.06**	**135,388,714.12**
		-	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**412,407,760.22**	**412,407,760.22**
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2,379,790,218.00	**-**	**-**	**-**	**2,632,142,851.67**	**-**	**-139,375,992.11**	**89,930.27**	**845,888,642.89**	**-**	**3,010,426,566.74**	**8,728,962,217.46**
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