2017

2017 04

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	89,669					0
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		38.41%	457,734,410			321,030,000
		4.70%	55,994,172			
1		2.38%	28,310,000			

57	13,000,000		13,000,000
	10,000,000		10,000,000
	9,687,124		9,687,124

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[2016]

1601

	625,036,890.55	617,848,890.55
	1,385,050,324.93	1,382,764,086.15

	2017	
	68,006,687.65	68,392,746.82
		25,750,695.97

	7,047,391.76	7,374,112.48
	473,448,394.16	273,775,114.88
	4,115,809,057.49	3,133,025,237.54
	1,261,709,144.00	1,191,842,723.00
	1,628,338,135.43	610,825,970.08
	10,858,750.00	10,858,750.00
	121,015,446.84	121,015,446.84
	829,448,617.44	

5.		
6.		
	93,117,197.57	96,005,812.18
	87,747,220.37	86,509,036.92
	5,369,977.20	9,496,775.26
	0.0736	0.0721
	0.0736	0.0721

0.00 0.00

4

	585,382,876.22	623,816,530.65
	466,491,220.19	493,154,332.84
	1,895,553.46	2,251,326.69
	29,159,137.68	24,026,437.35
	45,775,383.42	40,195,560.33
	27,185,052.69	22,646,379.52
	283,294.50	

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	952,231,823.73	928,632,431.29
	733,283,398.76	601,568,481.68
	104,966,815.90	93,999,692.19
	83,702,942.82	66,802,146.51
	299,969,307.03	169,859,099.30
	1,221,922,464.51	932,229,419.68
	-269,690,640.78	-3,596,988.39
	807,898.72	7,000,000.00
		346,636.39
		11,934,513.03
	807,898.72	19,281,149.42
	101,341,607.27	86,509,996.28
		331,090,799.86

	24,759,827.99	23,158,480.57
		450,000.00

		83,700.00
	16,767,869.00	411,958,765.51
	-16,767,869.00	-384,799,503.31
	439,378,586.35	
	1,196,000,000.00	733,120,003.60
	1,635,378,586.35	733,120,003.60
	690,738,754.76	198,808,000.00
	22,895,268.97	18,503,890.87
		450,000.00