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| | 6 |
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| | -8,930.25 | |
| | -727,061.08 | |
| | 3,498,818.43 | |

2.2

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|-----|-------------|-------|------------|--|-------------|--|
| | | | | | 31,598 | |
| | | | | | | |
| | | (%) | | | | |
| | 576,000,000 | 67.83 | 57,600,000 | | 154,900,000 | |
| | 144,000,000 | 16.96 | 0 | | 49,000,000 | |
| 107 | 2,290,715 | 0.27 | 0 | | 0 | |
| | 1,182,500 | 0.14 | 0 | | 0 | |
| | 1,033,300 | 0.12 | 0 | | 0 | |
| 100 | 840,754 | 0.10 | 0 | | 0 | |

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|--|-----------------|-----------------|-----------|--|
| | 9,693,071.03 | 2,200,120.63 | 340.57 | |
| | 4,865,431.53 | 3,415,052.26 | 42.47 | |
| | 95,253,465.76 | -284,338,567.63 | 133.50 | |
| | 368,598,876.47 | 64,563,643.13 | 470.91 | |
| | -299,790,524.70 | -9,863,388.89 | -2,939.43 | |

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| | 1,371,944,715.41 | 1,178,172,969.52 |
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| | | |
| | 497,429,105.81 | 494,661,355.65 |
| | 688,845,600.16 | 556,600,252.48 |
| | 79,767,716.92 | 77,913,707.66 |
| | | |
| | | |
| | | |
| | 150,819,107.28 | 164,164,447.53 |
| | | |
| | 1,373,166,398.41 | 1,387,317,946.06 |
| | | |
| | | |
| | 155,857,771.56 | 542,307,959.43 |
| | 4,317,830,415.55 | 4,401,138,638.33 |
| | | |
| | 77,951,123.03 | 75,954,879.68 |
| | 60,000,000.00 | 60,000,000.00 |
| | | |
| | | |
| | | |
| | 1,102,007,087.64 | 1,121,696,745.46 |
| | 226,603,429.58 | 221,316,429.66 |
| | | |
| | 5,022.08 | |
| | | |

2017

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| | 393,319,575.92 | 418,505,083.08 |
| | 681,317,644.25 | 732,713,722.20 |

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| | 873,943,011.88 | 1,214,275,321.61 |
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| 3. | | |
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| 6. | | |
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| | 119,662,231.47 | 64,189,192.29 |
| | 117,395,328.46 | 67,048,960.12 |
| | 2,266,903.01 | -2,859,767.83 |
| | | |
| (/) | 0.1382 | 0.1579 |
| (/) | 0.1382 | 0.1579 |

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2017 1 3

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| | | |
| | 205,016,090.62 | 236,022,684.97 |
| | 101,141,574.41 | 115,712,730.11 |
| | 4,889,379.06 | 749,168.55 |
| | 2,608,230.93 | 334,879.90 |
| | 22,180,225.05 | 20,043,844.83 |
| | 3,952,215.99 | 7,853,195.45 |
| | | |
| | | |
| | 1,744,636.86 | |
| | | |
| | 71,989,102.04 | 91,328,866.13 |
| | 948,025.49 | 1,815,092.66 |
| | | |
| | 7,800.00 | 32,108.69 |
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| | 72,929,327.53 | 93,111,850.10 |
| | 10,597,369.41 | 13,949,862.65 |
| | 62,331,958.12 | 79,161,987.45 |
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| | | |
| | 109,736,225.63 | 1,241,062.46 |
| | 535,560,293.68 | 415,335,882.30 |
| | 162,098,501.49 | 340,059,235.65 |
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| | 300,000,000.00 | |
| | 12,405,383.63 | 9,863,388.89 |
| | | |
| | 600.00 | |
| | 312,405,983.63 | 9,863,388.89 |
| | -299,790,524.70 | -9,863,388.89 |
| | | |
| | 164,061,817.53 | -229,638,313.39 |
| | 1,171,850,914.15 | 1,318,351,189.84 |
| | 1,335,912,731.68 | 1,088,712,876.45 |

2017

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| | | |
| | | 138,000,000.00 |
| | 28,732,154.66 | 145,303,120.84 |