



**2018**

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2018 06 30

	311,992,567.15	321,262,001.31
	292,216.00	11,606,753.00
	451,873,123.21	368,671,700.79
	82,938,040.24	32,447,523.64
	21,459,854.98	17,073,190.79
	180,851,838.84	176,997,233.69

	6,140,000.00	5,966,527.31
	1,055,547,640.42	934,024,930.53
	<b>360,227,037.97</b>	<b>360,984,950.00</b>
	17,962,308.16	17,962,308.16
	75,979,348.23	75,725,047.86
	175,473,667.93	178,980,308.68
	18,582,959.06	19,370,955.34
	<b>367,513,554.19</b>	<b>367,513,554.19</b>
	10,198,548.12	3,995,241.76
	<b>10,643,643.49</b>	<b>10,643,643.48</b>
	<b>1,036,581,067.15</b>	<b>1,035,176,009.47</b>
	<b>2,092,128,707.57</b>	<b>1,969,200,940.00</b>
	295,000,000.00	175,000,000.00
		10,465,470.00

	272,582,228.43	254,832,029.52
	179,327,954.45	198,740,255.73
	30,795,668.41	55,224,198.67
	35,534,427.20	40,279,190.53
	260,032.98	20,193.35
	13,129,154.32	58,784,455.22
	21,092,800.00	
	5,235,202.58	5,169,662.59
	852,957,468.37	798,515,455.61
	167,126,909.61	167,126,909.61
	45,653,666.67	35,413,666.67
	2,010,252.00	2,416,138.51
	35,154,600.00	
	249,945,428.28	204,956,714.79
	1,102,902,896.65	1,003,472,170.40
	680,036,042.00	447,930,709.00



	<b>270,699,950.00</b>	<b>308,624,950.00</b>
	<b>974,192,677.48</b>	<b>884,192,677.48</b>
	75,979,348.23	75,725,047.86
	83,276,148.92	87,214,843.39
	1,704,845.89	2,085,908.03
	1,968,822.42	2,341,137.96

	21,092,800.00	
	<b>845,872,899.90</b>	<b>859,010,706.35</b>
	<b>167,126,909.61</b>	<b>167,126,909.61</b>
	45,020,000.00	34,738,000.00
	35,154,600.00	
	<b>247,301,509.61</b>	<b>201,864,909.61</b>
	<b>1,093,174,409.51</b>	<b>1,060,875,615.96</b>
	680,036,042.00	447,930,709.00
	329,728,782.52	505,586,715.52
	56,247,400.00	
	<b>143,718,600.00</b>	<b>181,643,600.00</b>
	42,340,443.15	42,340,443.15
	<b>-103,720,358.39</b>	<b>-179,262,593.70</b>
	<b>1,035,856,109.28</b>	<b>998,238,873.97</b>
	<b>2,129,030,518.79</b>	<b>2,059,114,489.93</b>

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	548,651,694.60	459,840,117.28
	548,651,694.60	459,840,117.28
	508,901,401.24	415,510,800.53
	305,487,462.44	258,066,064.44
	5,464,881.02	2,958,878.94
	72,594,315.98	62,452,817.09
	117,032,690.80	92,155,757.78
	2,316,218.50	-122,717.72
	6,005,832.50	
	3,524,462.60	2,036,606.29
-		
-	68,895.80	
	28,251,924.01	5,003,000.00
	71,595,575.77	51,368,923.04
	11,721,663.83	5,890,468.59
	706,890.50	102,254.18
	82,610,349.10	57,157,137.45
	7,751,740.88	7,847,303.83
	74,858,608.22	49,309,833.62



4

	186,272,561.21	171,513,177.61
	132,421,825.83	119,114,046.62
	1,778,570.65	1,438,186.81
	42,192,498.83	31,724,429.04
	46,026,707.96	41,405,385.02
	-318,418.78	104,728.99
	6,005,832.50	
	104,070,431.59	65,039,910.22
	-	
	15,425,830.25	4,961,000.00
	77,661,806.06	47,727,311.35
	11,677,090.39	2,793,316.72
	336,297.35	54,418.42
	89,002,599.10	50,466,209.65
	23,796.89	5,399.45
	88,978,802.21	50,460,810.20
	88,978,802.21	50,460,810.20
	<b>-37,925,000.00</b>	

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	-37,925,000.00	
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	51,053,802.21	50,460,810.20

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	548,013,409.41	458,991,098.30

	15,413,698.98	5,109,511.30
	50,364,266.54	21,803,736.16
	613,791,374.93	485,904,345.76
	421,183,297.70	294,411,353.22
	148,113,742.43	101,374,869.30
	48,908,700.36	43,745,252.81
	85,010,902.88	81,772,520.33
	703,216,643.37	521,303,995.66
	-89,425,268.44	-35,399,649.90
	84,210,000.00	55,576,153.79
	2,091,014.16	1,742,156.76
		220,220.00
		110,000,000.00
	86,301,014.16	167,538,530.55
	6,629,256.44	9,161,805.20
	162,129,997.58	66,000,000.00
		185,701,880.96

		100,000,000.00
	168,759,254.02	360,863,686.16
	-82,458,239.86	-193,325,155.61
	56,247,400.00	14,000,000.00
		14,000,000.00
	180,000,000.00	150,000,000.00
	236,247,400.00	164,000,000.00
	60,000,000.00	
	18,903,061.98	1,754,882.20
		1,585,153.39
	78,903,061.98	3,340,035.59
	157,344,338.02	160,659,964.41
	-14,539,170.28	-68,064,841.10
	313,971,931.31	325,015,338.61
	299,432,761.03	256,950,497.51

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	203,318,698.81	168,199,871.13
	4,759,030.25	2,793,176.04
	29,702,779.16	5,393,857.21
	237,780,508.22	176,386,904.38
	203,294,163.79	133,980,561.88
	64,182,631.66	43,962,082.72

	18,571,756.42	1,754,882.20
	32,800,000.00	8,585,153.39
	101,371,756.42	10,340,035.59

	64,569,318.81	83,708,439.58
	127,397,851.41	64,658,101.66
	191,967,170.22	148,366,541.24

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											-13,436,566.90		-13,436,566.90
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3											-13,436,566.90		-13,436,566.90
4													
	223,965,333.00				-223,965,333.00								
1	223,965,333.00				-223,965,333.00								
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	680,036,042.00				161,183,440.09	56,247,400.00							

	448,33				505,526	28,985,			35,406,	<b>-184,05</b>	34,499,	<b>810,720</b>	
	1,331.				,580.86	073.78			978.45	<b>8,285.3</b>	141.39	<b>,672.61</b>	
	00									<b>1</b>			
	-321,9				-90,014.	-9,816,5				45,930,	17,378,	72,714,	
	39.00				39	43.45				852.09	981.53	423.68	
										45,930,	3,378,9	49,309,	
										852.09	81.53	833.62	
	-321,9				-90,014.	-9,816,5					14,000,	23,404,	
	39.00				39	43.45					000.00	590.06	
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3	-321,9				-90,014.	-9,816,5						9,404,5	
	39.00				39	43.45						90.06	
4											14,000,	14,000,	
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	448,00				505,436	19,168,			35,406,		-138,12	51,878,	883,435
	9,392.				,566.47	530.33			978.45		7,433.2	122.92	,096.29
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3	8,140,00 0.00				48,107,40 0.00	56,247,40 0.00					
4											
										-13,436, 566.90	-13,436,5 66.90
1											
2										-13,436, 566.90	-13,436,5 66.90
3											
	223,965, 355.00				-223,965, 355.00						
1	223,965, 355.00				-223,965, 355.00						
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4											
1											
2											
	680,036, 0.00				329,728,7 60.52	56,247,40 0.00	<b>143,718,6 00.00</b>		42,340,44 3.15	<b>-103,72 0,358.3 9</b>	<b>1,035,856 ,109.28</b>

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	448,009, 392.00				505,107,3						

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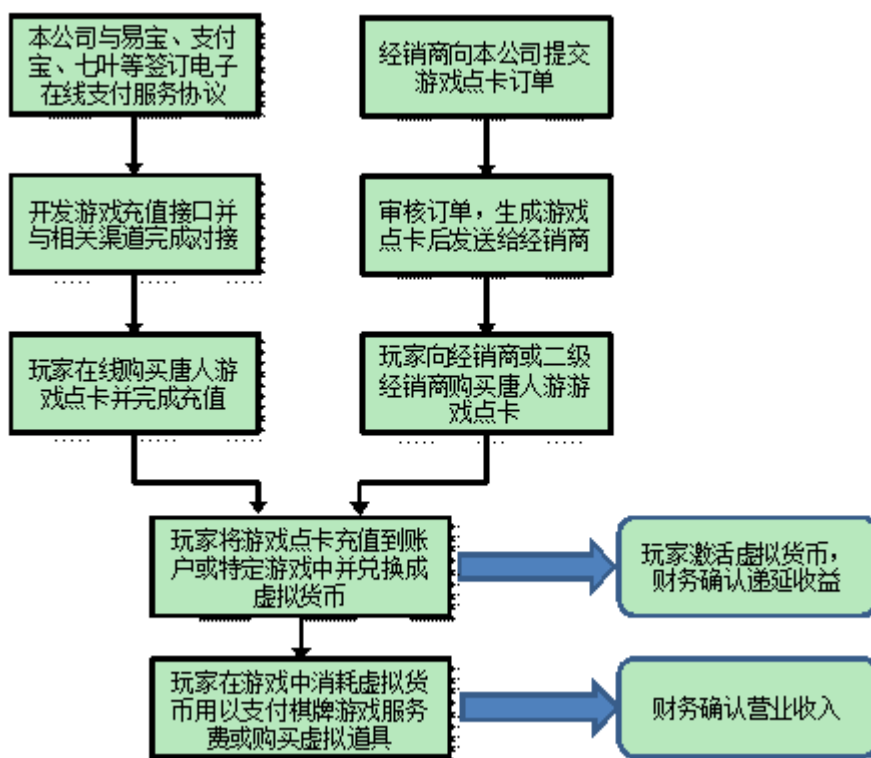
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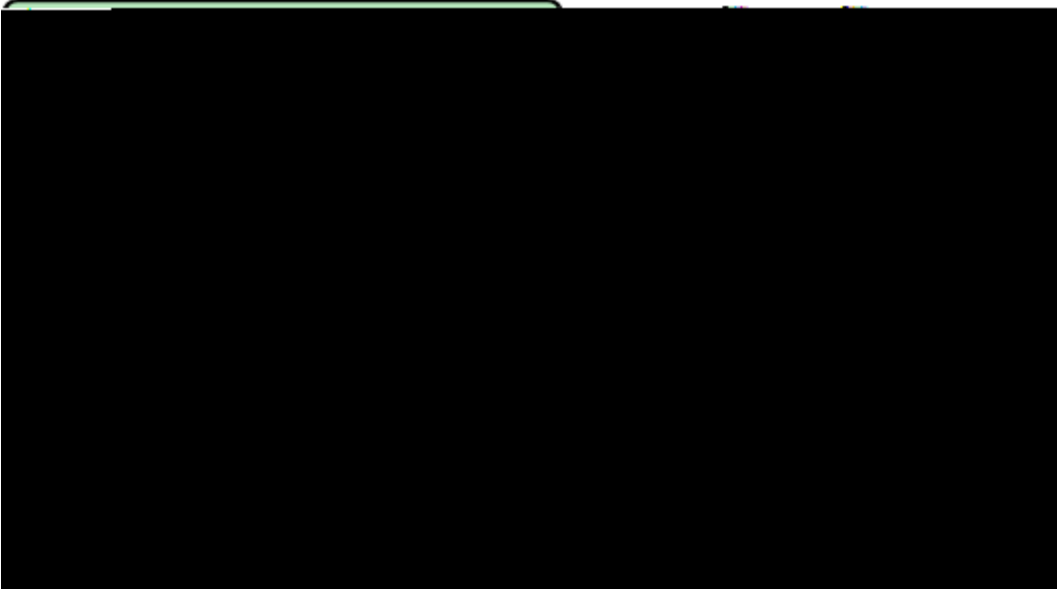
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	21,590.02	64,720.60
	298,136,930.70	311,720,976.55
	13,834,046.43	9,476,304.16
	311,992,567.15	321,262,001.31

11,431,720.00

1,274,240.31

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	292,216.00	8,749,277.00
		2,857,476.00
	292,216.00	11,606,753.00

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	506,492,951.37	100.00%	54,619,828.16	100.00%	451,873,123.21	417,285,696.45	100.00%	48,613,995.66	100.00%	368,671,700.79
	506,492,951.37	100.00%	54,619,828.16	100.00%	451,873,123.21	417,285,696.45	100.00%	48,613,995.66	100.00%	368,671,700.79

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1	374,716,972.83	6,742,807.38	1.80%
1 2	60,510,046.25	6,051,004.63	10.00%
2 3	42,057,023.05	12,617,106.92	30.00%
3	29,208,909.24	29,208,909.23	100.00%
	506,492,951.37	54,619,828.16	

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6,005,832.50

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	22,536,170.00	4.45%	1,126,808.50
	21,815,057.72	4.31%	1,234,624.59
	17,902,342.00	3.53%	5,370,702.60
	14,768,202.52	2.92%	738,410.13
	13,757,743.27	2.72%	687,887.16
	90,779,515.51	17.92%	9,158,432.98

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1	72,529,194.07	87.45%	31,512,751.34
1 2	8,865,196.79	10.69%	826,626.26

2	3	1,436,754.54	1.73%	1,251.20	0.00%
3		106,894.84	0.13%	106,894.84	0.33%
		82,938,040.24	--	32,447,523.64	--

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		7,493,922.35	1		9.04%
		5,500,000.00	1		6.63%
		3,482,884.73	1		4.20%
		2,801,800.00	1		3.38%
		2,549,086.86	1-2		3.07%
		21,827,693.94			26.32%

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	36,541,359.31	100.00%	15,081,504.33	41.24%	21,459,854.98	32,154,695.12	100.00%	15,081,504.33	100.00%	17,073,190.79
	36,541,359.31	100.00%	15,081,504.33	41.24%	21,459,854.98	32,154,695.12	100.00%	15,081,504.33	100.00%	17,073,190.79

1			
	17,745,348.47	544,171.07	3.07%
1	17,745,348.47	544,171.07	3.07%
1 2	3,261,437.52	326,143.75	10.00%
2 3	1,890,548.30	567,164.49	30.00%
3	13,644,025.02	13,644,025.02	100.00%
	36,541,359.31	15,081,504.33	

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	18,498,208.49	15,428,416.81
	11,852,274.40	10,910,311.51
	3,982,548.06	2,553,444.22
	2,083,534.17	2,717,682.62
	124,794.19	544,839.96
	36,541,359.31	32,154,695.12

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	4,596,464.58					4,596,464.58
	4,596,464.58					4,596,464.58

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	6,140,000.00	3,770,000.00
		2,196,527.31
	6,140,000.00	5,966,527.31

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	360,227,037.97		360,227,037.97	360,984,950.00		360,984,950.00
	192,699,950.00		192,699,950.00	230,624,950.00		230,624,950.00
	167,527,087.97		167,527,087.97	130,360,000.00		130,360,000.00
	360,227,037.97		360,227,037.97	360,984,950.00		360,984,950.00

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/	<b>48,981,350.00</b>			<b>48,981,350.00</b>
	<b>192,699,950.00</b>			<b>192,699,950.00</b>
	<b>143,718,600.00</b>			<b>143,718,600.00</b>

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	25,000,000 .00			25,000,000 .00					7.02%	
	25,000,000 .00			25,000,000 .00					1.71%	
	28,000,000 .00			28,000,000 .00					1.54%	
	360,000.00			360,000.00					15.30%	

		25,077,387 .97		25,077,387 .97					4.10%	
	<b>130,360,000</b> <b>0.00</b>	37,167,087 .97		<b>167,527,087</b> <b>7.97</b>					--	

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	1,167,932.93									1,167,932.93	
	10,000,000.00									10,000,000.00	
	17,962,308.16									17,962,308.16	
	17,962,308.16									17,962,308.16	

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1.	82,768,525.31			82,768,525.31
2.	1,097,936.74			1,097,936.74
1				
2 \	1,097,936.74			1,097,936.74
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3				
3.				
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2				
4.	83,866,462.05			83,866,462.05
1.	7,043,477.45			7,043,477.45
2.	843,636.37			843,636.37
1	843,636.37			843,636.37
3.				
1				
2				
4.	7,887,113.82			7,887,113.82

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1.	75,979,348.23			75,979,348.23

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1.		5,343,438.59	6,310,603.43	5,727,700.00	17,927,700.00	35,309,442.02
2.			2,766,363.90			2,766,363.90

1			2,766,363.90			2,766,363.90
2						
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3.						
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4.		5,343,438.59	9,076,967.32	5,727,700.00	17,927,700.00	38,075,805.91
1.		2,259,926.59	4,393,090.19	1,800,685.00	7,484,784.90	15,938,486.68
2.		534,347.72	654,472.43	572,770.00	1,792,770.00	3,554,360.15
1			43			654,472.43
2		534,347.72		572,770.00	1,792,770.00	2,899,887.72
3.						
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4.		2,794,274.30	5,047,562.65	2,373,455.00	9,277,554.90	19,492,846.85
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	1,048,783,184.87					1,048,783,184.87
	1,048,783,184.87					1,048,783,184.87

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	<b>681,269,630.68</b>					<b>681,269,630.68</b>
	<b>681,269,630.68</b>					<b>681,269,630.68</b>

28

	2,341,137.96	1,456,099.27	434,748.58		3,362,488.65
	1,090,146.72	5,683,018.72	723,270.50		6,049,894.94
	563,957.08	753,565.72	531,358.27		786,164.53
	3,995,241.76	7,892,683.71	1,689,377.35		10,198,548.12

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	<b>74,292,797.07</b>	<b>7,130,993.49</b>	<b>68,291,964.57</b>	<b>7,130,993.48</b>
	45,653,666.67	3,512,650.00	35,413,666.67	3,512,650.00
	<b>119,946,463.74</b>	<b>10,643,643.49</b>	<b>103,705,631.24</b>	<b>10,643,643.48</b>

2

	13,401,680.08	2,010,252.00	16,107,590.07	2,416,138.51
	13,401,680.08	2,010,252.00	16,107,590.07	2,416,138.51

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		<b>10,643,643.49</b>		<b>10,643,643.48</b>
		2,010,252.00		2,416,138.51

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	20,000,000.00	10,000,000.00
	275,000,000.00	165,000,000.00
	295,000,000.00	175,000,000.00

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		10,465,470.00
		10,465,470.00

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	272,582,228.43	254,832,029.52
	272,582,228.43	254,832,029.52

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	7,568,499.86	
	4,154,852.07	
	2,536,554.38	
	2,182,772.75	

	16,442,679.06	--
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	179,327,954.45	198,740,255.73
	179,327,954.45	198,740,255.73

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	4,069,354.86	
	3,647,371.42	
	1,950,000.00	
	9,666,726.28	--

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	55,224,198.67	110,150,833.03	134,579,363.29	30,795,668.41
-		7,445,800.49	7,445,800.49	
	55,224,198.67	117,596,633.52	142,025,163.78	30,795,668.41

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1	55,224,198.67	99,783,066.85	124,211,597.11	30,795,668.41



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**39****40**

	260,032.98	20,193.35
	260,032.98	20,193.35

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	5,235,202.58	5,169,662.59
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	35,413,666.67	15,200,000.00	4,960,000.00	45,653,666.67	
	35,413,666.67	15,200,000.00	4,960,000.00	45,653,666.67	--

								/
	50,000.00			50,000.00			0.00	
	100,000.00			100,000.00			0.00	
	2,750,000.00			500,000.00			2,250,000.00	
	1,750,000.00			500,000.00			1,250,000.00	
	45,000.00			45,000.00			0.00	
	935,000.00			170,000.00			765,000.00	
	8,100,000.00			900,000.00			7,200,000.00	

IDC/ISP/ICP	8,000,000.00			800,000.00			7,200,000.00	
	5,138,000.00			1,468,000.00			3,670,000.00	
	1,400,000.00			200,000.00			1,200,000.00	
	1,300,000.00			65,000.00			1,235,000.00	
	170,000.00			20,000.00			150,000.00	
	2,000,000.00			100,000.00			1,900,000.00	
	3,000,000.00						3,000,000.00	
		3,200,000.00					3,200,000.00	
		12,000,000.00					12,000,000.00	
	259,000.00			42,000.00			217,000.00	

	166,666.67						166,666.67	
	250,000.00						250,000.00	
	35,413,666.67	15,200,000.00		4,960,000.00			45,653,666.67	--

52

	35,154,600.00	
	35,154,600.00	

53

		+ -					
	447,930,709.00	8,140,000.00		223,965,333.00		232,105,333.00	680,036,042.00

2017 12 31 447,930,709 10  
 0.3

	337,041,373.09	48,107,400.00	223,965,333.00	161,183,440.09
	337,041,373.09	48,107,400.00	223,965,333.00	161,183,440.09

2017  
0.3  
223,965,355

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447,930,709  
671,896,064  
8,140,000.00

447,930,709  
10 5

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	0.00	56,247,400.00		56,247,400.00
		56,247,400.00		56,247,400.00

57

	181,643,600.00		37,925,000.00		-37,925,000.00		143,718,600.00
	181,643,600.00		37,925,000.00		-37,925,000.00		143,718,600.00
	181,643,600.00		37,925,000.00		-37,925,000.00		143,718,600.00

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	42,340,443.15			42,340,443.15

	42,340,443.15			42,340,443.15
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		-104,370,460.41	-184,058,285.31
		-104,370,460.41	-184,058,285.31
		74,707,534.71	45,930,852.09
		13,436,566.89	
		-43,099,492.59	-138,127,433.22

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- 2)
- 3)
- 4)
- 5)

**61**

	546,319,042.40	304,738,795.49	457,427,433.76	257,365,146.69

		5,464,881.02	2,958,878.94
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63

		49,033,867.49	36,228,847.53
		6,807,365.21	5,346,415.60
		3,142,051.46	6,433,392.65
		3,663,266.08	3,169,745.98
		6,935,401.35	6,091,632.93
		2,551,904.06	

65

	8,343,529.60	1,687,852.27
	6,187,757.45	1,502,764.06
	0.00	
	10,815.32	389,304.95
	171,261.67	81,499.02
	2,316,218.50	-122,717.72

66

	6,005,832.50	
	6,005,832.50	

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	68,895.80	
	68,895.80	

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	13,121,424.01	
		5,003,000.00
2017	1,200,000.00	
2017	1,460,000.00	
2017	57,000.00	
2017	1,800.00	
2017	30,000.00	
2018	3,000,000.00	
2017	1,083,000.00	
2017	10,000.00	
2017	30,000.00	
	5,000.00	
2017	119,000.00	
2017	505,000.00	
	500,000.00	
	130,000.00	

		195,000.00	
2017		30,000.00	
2017		30,600.00	
2017		50,000.00	
		279,000.00	
		66,000.00	
2017		30,000.00	
2017	2	2,000.00	
		42,000.00	
	10 17	1,000,000.00	
	24 17	80,000.00	
2017		277,100.00	
		50,000.00	
		100,000.00	
		500,000.00	
		500,000.00	
		45,000.00	
		170,000.00	
		900,000.00	
	IDC/ISP/ICP	800,000.00	
		1,468,000.00	
		200,000.00	
		65,000.00	
		20,000.00	

	100,000.00	
	28,251,924.01	5,003,000.00

## 71

		5,010,101.04	
	11,617,090.39		<b>11,617,090.39</b>
	104,573.44	880,367.55	<b>104,573.44</b>
	11,721,663.83	5,890,468.59	11,721,663.83

## 72

	79.33	47,350.37	
	311,135.80		
	395,675.37	54,903.81	
	706,890.50	102,254.18	

## 73

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	8,157,627.38	8,026,735.33
	-405,886.50	-179,431.50
	7,751,740.88	7,847,303.83

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	82,610,349.10
/	12,391,552.37
	-45,263.68
	-234,583.35
	-445,642.27
	-7,192,897.34
	3,278,575.15
	7,751,740.88

74

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	24,175,500.00	923,000.00
	21,081,307.81	18,295,180.46
	4,558,338.57	1,502,764.06
	549,120.16	1,082,791.64
	50,364,266.54	21,803,736.16

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	23,131,240.55	23,542,598.35
	26,353,651.33	26,189,553.84
	32,792,499.79	30,775,780.22
	2,733,511.21	1,264,587.92
	85,010,902.88	81,772,520.33

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		100,000,000.00
		10,000,000.00
		110,000,000.00

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		100,000,000.00
		100,000,000.00

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	1,689,377.35	392,607.26
	-68,895.80	47,350.37
	8,343,529.60	1,687,852.27
	-3,524,462.60	-2,036,606.29
	-405,886.51	-179,431.50
	-3,854,605.15	-4,934,898.23
	-150,315,060.58	-119,351,534.09
	-20,982,051.39	28,825,513.99
	-11,617,090.39	
	-89,425,268.44	-35,399,649.90
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		12,559,806.12	
		12,559,806.12	

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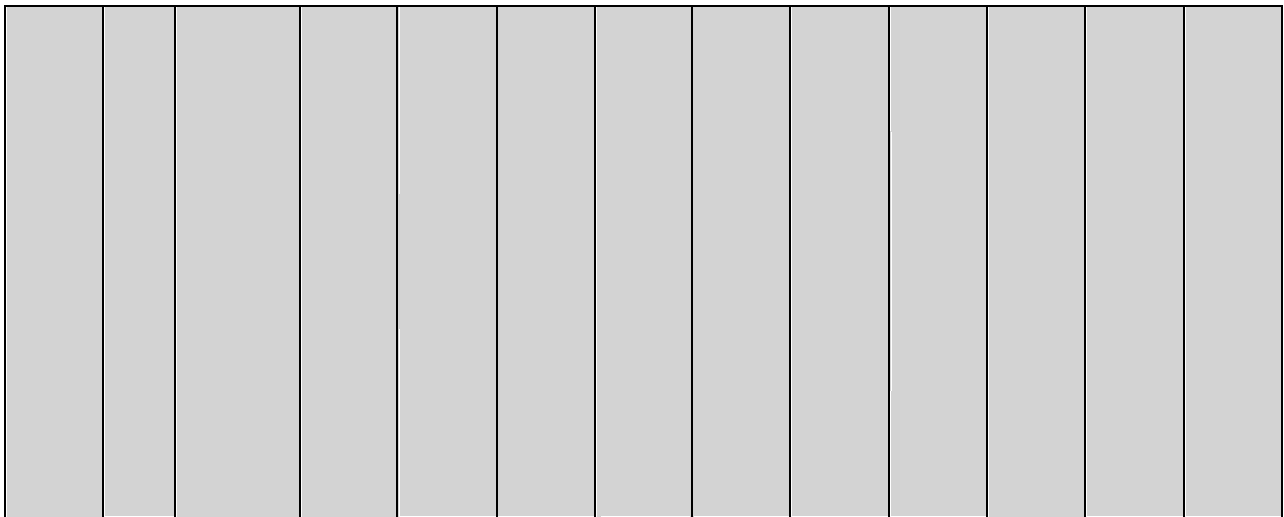
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	50.00%	9,516.47		
	50.00%	21,340.41		
	40.00%	120,216.64		

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	4,706,558.42	300,541.61	300,541.61	-2,862,824.29		-2,671,998.47	-2,671,998.47	-2,953,229.88
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	<b>192,700,000.00</b>			<b>192,700,000.00</b>
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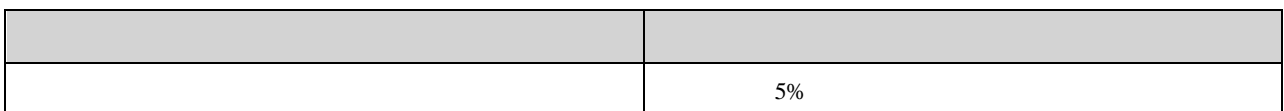


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	1,814,749.63	1,385,033.00

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		9,300,199.98			
		32,680.00			
		1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00

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		1,932,686.75	2,852,935.64

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	56,247,400.00
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	2018 5 17 12 24 50% 50%

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	101,563,556.00	65,393,215.58		
	19,880,092.93	7,191,102.66		
	99,123,772.22	41,309,453.93		
	160,167,406.58	86,269,478.57		
	165,584,214.67	104,575,544.75		
	546,319,042.40	304,738,795.49		

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6,005,832.50

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	21,815,057.72	6.42%	2,181,505.77
	17,902,342.00	5.27%	5,370,702.60
	13,723,378.90	4.04%	686,168.95
	12,155,583.70	3.58%	12,155,583.70
	9,393,396.32	2.77%	469,669.82
	74,989,758.64	22.07%	20,863,630.83

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	37,231,956.48	100.00%	14,255,599.45	100.00%	22,976,357.03	33,631,250.99	100.00%	14,255,599.45	100.00%	19,375,651.54



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	37,231,956.48	33,631,250.99
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	102,148,881.15	65,039,910.22
	384,050.44	
	1,537,500.00	

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