300498 2018-56



2018

2018 04

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	13,154,031,480.86	12,802,605,526.55	2.74%
	1,408,386,480.68	1,473,219,768.21	-4.40%
	1,337,463,822.71	1,353,927,502.78	-1.22%
	325,206,203.13	955,941,073.63	-65.98%
/	0.2698	0.2822	-4.40%
/	0.2698	0.2822	-4.40%
	4.20%	4.72%	-0.52%
	50,276,726,566.66	49,039,585,688.19	2.52%
	34,527,608,291.14	32,616,514,658.73	5.86%

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	162,537,737			162,537,736	150,984,000 11,553,736	150,984,000 2018 11 2 25%
	138,938,131	11,705,491	0	127,232,640	127,232,640	127,232,640 2018 11 2
	123,383,520			123,383,520	123,383,520	123,383,520 2018 11 2
	115,200,000			115,200,000	115,200,000	115,200,000 2018 11 2
	112,430,610	585,810	0	111,844,800	111,844,800	111,844,800 2018 11 2
	111,395,161			111,395,161	111,395,161	25%
	98,749,567			98,749,567	98,749,567	25%
	81,581,999			81,581,999	81,581,999	25%
	79,443,354			79,443,355	79,443,355	25%

131.54 2.74%

1 1.53 26.40%

75.63% 32.85%

2 498.36 16.57%

22.37%

10.05%

2018

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	2,721,071,609.13
	35.95%

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			3,189,869,185				
			11	130,815			
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		11	130,815				

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2013

7,000	7,000	4,510.4	64.44%	10
		9		

		23,830	23,830	722.27	14,402.88	60.44%	2018 12 31				
		27,591.88	27,591.88								

2018 3 31 18,000.00

2011 9 7

9,002.94 1,464.00

2018 3 31

9,176.67

972.22

2011 10 25

2,860.00

2018 3 31 2,892.39

2013 1 21 2013

60% 15,840 43

60% 2018

3 31 15,840

2013 3 26

1,952

2018 3 31

1,953.44

2016 1 22 2016 2 19 2016

2013 3 26 2013 4 18 2012

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51% 2014 4 30

2015 12 31

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2018 03 31

	1,199,302,385.78	

	70,069,559.04	62,836,642.36
	917,951.35	992,967.97
	5,068,816,318.49	5,107,899,218.39
	70,000,000.00	70,000,000.00
	10,218,047,379.95	12,104,378,986.90
	1,895,000,000.00	895,000,000.00
	2,482,794,502.70	2,481,750,448.09
	98,741,065.44	116,503,520.79
	228,960,460.82	72,727,282.26
	4,705,496,028.96	3,565,981,251.14
	14,923,543,408.91	15,670,360,238.04
	5,220,356,227.00	5,220,356,227.00
	4,843,853,014.76	4,843,853,014.76
	714,123,885.75	211,416,734.02

	2,412,566,282.81	2,412,566,282.81
	21,336,708,880.82	19,928,322,400.14
	34,527,608,291.14	32,616,514,658.73
	825,574,866.61	752,710,791.42
	35,353,183,157.75	33,369,225,450.15
	50,276,726,566.66	49,039,585,688.19

2

	740,302,279.99	671,055,299.16
	25,906.91	349,798.95
	13,464,270.08	1,669,491.35
	424,611,921.14	30,142,432.91
	21,428,597,698.21	19,806,898,887.16
	123,052,466.15	100,558,084.18
	4,735,000,000.00	6,058,772,769.57
	27,465,054,542.48	26,669,446,763.28
	982,820,980.47	982,820,980.47
	6,597,760,540.67	6,668,312,587.74
	27,393,444.20	25,059,339.31

	381,592,197.10	381,279,097.17
	890,255,668.96	766,691,430.95
	13,509,557.00	12,384,235.22
	87,622,076.29	87,853,149.89
	24,540,305.55	25,239,527.34
	7,318,736.00	6,248,776.40
	9,012,813,506.24	8,955,889,124.49
	36,477,868,048.72	35,625,335,887.77
	1,500,000,000.00	2,500,000,000.00
	111,455,554.32	107,698,643.79
	305,294,897.56	83,365,776.98
	6,568,389.99	96,317,377.58
	27,099,591.65	2,785,693.73
	70,069,559.04	62,836,642.36
	5,846,168,319.52	5,632,939,228.02

	2018	
	11,692,054,461.43	11,434,238,862.05

	502,803,117.73	90,045,278.62
	502,707,151.73	90,074,563.32
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	5,021,966.61	3,746,709.74
	132,711,494.48	114,387,469.14
	12,977,776,025.98	12,518,708,190.73
	9,839,172,989.50	9,792,241,978.63
	2,368,524,416.45	1,303,155,349.30
	62,557,931.63	72,115,501.39
	382,314,485.27	395,254,287.78
	12,652,569,822.85	11,562,767,117.10

	2,130,760,117.47	2,380,234,079.63

	24,555,743.17	588,086.57
	376,521,661.09	300,476,144.52
	327,450,674.20	303,722,776.31
	120,541,918.22	42,308,185.01
	1,670,668.15	

	1,000,170,000.00	1,000,000,000.00
	1,000,000,000.00	
	64,228,129.17	
		4,250,000.00
	1,064,228,129.17	4,250,000.00
	-64,058,129.17	995,750,000.00
	69,246,980.83	99,268,588.81
	671,055,299.16	313,947,707.25
	740,302,279.99	413,216,296.06