



2017

2017 10



|  | 8,728,005,760.17 | 6,740,484,460.72 | 29.49% |
|--|------------------|------------------|--------|

|  |               |    |
|--|---------------|----|
|  | 11,544,465.82 |    |
|  | 4,771.48      |    |
|  | 65,413,868.14 | -- |

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10

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|----|--------|--|---|
|    | 85,117 |  | 0 |
| 10 |        |  |   |
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|    |        |  |   |

| 10 |             |  |             |
|----|-------------|--|-------------|
|    |             |  |             |
|    |             |  |             |
|    | 465,566,406 |  | 465,566,406 |
|    | 55,994,172  |  | 55,994,172  |
| 2  | 31,937,900  |  | 31,937,900  |



2017

2017

|      |           |  |           |
|------|-----------|--|-----------|
| 2017 | 0.00%     |  | 30.00%    |
| 2017 | 53,896.34 |  | 70,065.24 |
| 2016 | 53,896.34 |  |           |
|      |           |  |           |









|  |                  |                  |
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|  | 193,179,564.34   | 299,439,516.01   |
|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  | 56,603.77        |
|  | 3,674,481,029.99 | 3,419,122,994.64 |
|  |                  |                  |
|  | 524,644,001.20   | 266,401,002.40   |
|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  | 37,573,899.51    | 40,530,122.34    |
|  | 11,173,091.59    | 2,518,477.73     |
|  |                  |                  |
|  | 573,390,992.30   | 309,449,602.47   |
|  | 4,247,872,022.29 | 3,728,572,597.11 |
|  |                  |                  |
|  | 1,261,553,144.00 | 1,191,842,723.00 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,286,318,050.24 | 263,456,484.88   |
|  |                  | 10,858,750.00    |
|  |                  |                  |

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|  | 1,730,468,436.94 | 1,368,295,664.01 |
|  | 4,399,355,078.02 | 2,933,751,568.73 |
|  | 80,778,659.86    | 78,160,294.88    |
|  | 4,480,133,737.88 | 3,011,911,863.61 |
|  | 8,728,005,760.17 | 6,740,484,460.72 |

2

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|  |                  |                  |
|  |                  |                  |
|  | 428,230,606.12   | 457,124,240.91   |
|  |                  |                  |
|  |                  |                  |
|  | 26,182,826.78    | 31,699,983.69    |
|  | 1,207,559,341.80 | 978,615,221.26   |
|  | 168,998,753.64   | 93,960,137.45    |
|  |                  |                  |
|  |                  |                  |
|  | 957,736,947.06   | 594,847,348.00   |
|  | 793,776,459.54   | 707,336,408.46   |
|  |                  |                  |
|  |                  |                  |
|  | 10,516,450.03    | 13,864,246.67    |
|  | 3,593,001,384.97 | 2,877,447,586.44 |
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|  |               |               |
|  |               |               |
|  | 67,151,919.70 | 68,392,746.82 |
|  |               |               |
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|  |              |              |
|  |              |              |
|  | 6,393,950.32 | 7,374,112.48 |
|  |              |              |

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|   |                |                |
|   |                |                |
|   | 8,323,249.83   | 7,334,643.42   |
|   | 41,570,668.84  | 39,518,489.20  |
|   | 91,169,425.61  | 89,368,634.56  |
|   | 31,540,719.45  | 26,961,230.23  |
|   | -3,860,338.32  | 12,807,049.28  |
|   | -136,550.00    | -83,450.00     |
|   | 16,066,720.67  | 11,459,150.00  |
|   |                |                |
| - |                |                |
|   | 2,586,670.20   |                |
|   | 166,944,774.89 | 157,865,573.27 |
|   | 5,508,676.71   | 5,481,083.88   |
|   |                |                |

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| 4. |                |                |
| 5. |                |                |
| 6. |                |                |
|    |                |                |
|    | 145,457,381.71 | 137,523,896.13 |
|    | 143,703,157.99 | 133,068,120.60 |





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|   |                |                |
|   |                |                |
|   | 23,188,677.37  | 19,372,269.37  |
|   | 134,004,361.23 | 122,957,251.08 |
|   | 244,283,405.29 | 235,884,811.25 |
|   | 94,299,664.21  | 76,962,018.47  |
|   | 19,404,909.51  | 27,772,075.28  |
|   | -416,750.00    | 185,100.00     |
|   | 99,375,148.02  | 28,045,403.22  |
|   |                |                |
| - |                |                |
|   | 2,586,670.20   |                |
|   | 500,365,512.03 | 479,324,420.00 |
|   | 15,695,559.19  | 14,139,035.59  |
|   | 159,351.40     | 4,408,003.18   |
|   | 6,746,539.44   | 9,529,780.20   |
|   | 168,552.44     | 98.29          |

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| 6. |                |                |
|    |                |                |
|    | 437,320,720.11 | 411,185,844.99 |
|    | 424,902,355.13 |                |
|    | 12,418,364.98  |                |
|    |                |                |
|    | 0.3431         | 0.3281         |

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|  | 2,444,948,507.52 | 2,029,320,920.75 |
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|  |                  |                  |
|  |                  |                  |
|  | 259,544,407.71   | 225,925,098.51   |
|  | 228,351,588.40   | 261,658,773.85   |
|  | 218,525,949.70   | 571,234,041.22   |
|  | 3,151,370,453.33 |                  |

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|  |                  |                  |
|  |                  | 450,000.00       |
|  | 2,571,227,745.50 | 1,969,728,293.63 |
|  | 755,893,439.71   | 360,040,669.24   |
|  | -422,350.49      | 288,595.58       |
|  | -101,632,573.62  | -87,229,993.74   |
|  | 721,212,663.66   | 577,717,968.31   |
|  | 619,580,090.04   | 490,487,974.57   |

## 8

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|  |                  |                  |
|  |                  |                  |
|  | 2,257,337,300.82 | 2,052,876,656.22 |
|  | 633,791.33       |                  |
|  | 70,959,279.22    | 625,147,493.16   |
|  | 2,328,930,371.37 | 2,678,024,149.38 |
|  | 1,848,401,816.77 | 1,505,968,090.14 |
|  | 147,801,607.69   | 146,658,575.27   |
|  | 117,861,623.26   | 139,874,012.09   |
|  | 110,411,782.39   | 853,658,964.86   |
|  | 2,224,476,830.11 | 2,646,159,642.36 |
|  | 104,453,541.26   | 31,864,507.02    |
|  |                  |                  |
|  | 32,162,987.56    |                  |
|  | 36,977,412.44    | 15,224,749.17    |
|  | 21,613,652.92    | 11,934,513.03    |
|  |                  |                  |
|  | 859,589.04       | 1,678,000.00     |

