

2018

2018-144

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	435,198.36	
	-589,072,229.46	--

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		121,682			0
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		61.02%	4,139,524,021	4,139,524,021	195,300,000
		6.41%	434,734,400	434,734,400	410,339,578
					42,181,490
		3.37%	228,571,428	228,571,428	228,571,428

		0.75%	50,571,158	0		50,250,000
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2018 9 30

2017 12 31

	1,321,016.73	659,650.68	100.26%	
	972,362.39	306,169.68	217.59%	2018 1 31

		242,095.31	191,333.08	26.53%	
	-	9,958.73			
	-	45,889.34			
	-	6,076.45			
		-11,306.67			
		292,713.16	191,333.08	52.99%	
		136,384.43	119,981.84	13.67%	
	-	-126,644.12			1 55,963.92
					2 61,304.75
	-	6,334.98			
	-	-21,464.14			
		-13,288.50			
		-18,677.35	119,981.84	-115.57%	

119,538.66

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3-6 2018

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111,950.03

3.2

2.

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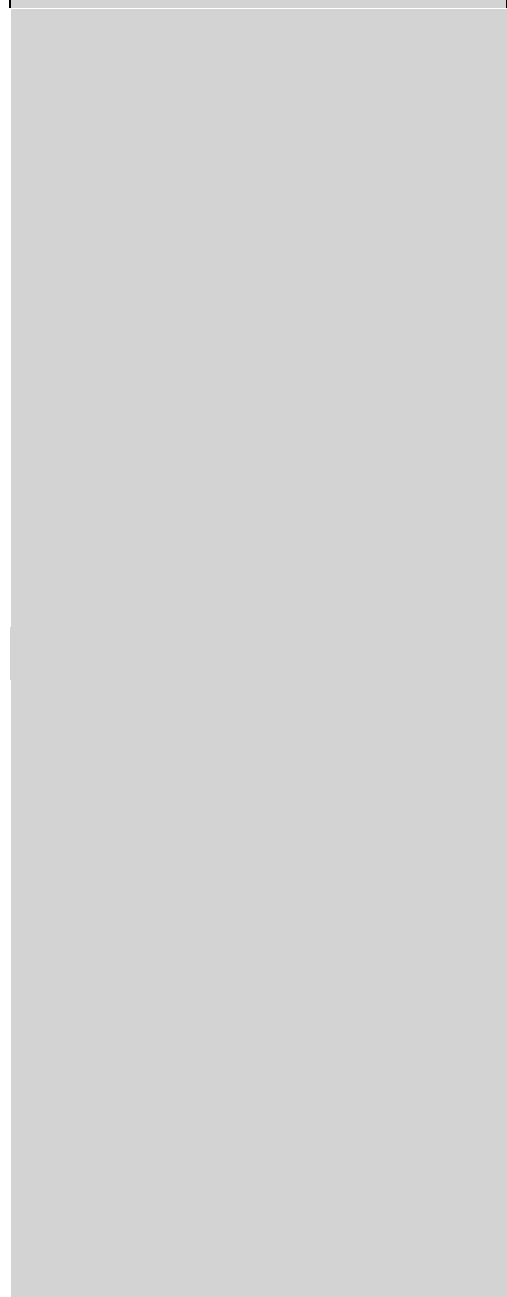
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2018	-73,000		11,000
2017			168,250.06

2018 -73,000 11,000 9
 9 28 61,304.75
 2018
 72,305 2018 -11,695
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		61,304.75					
	2				11.2		
			55,963.92			111,927.84	
		50%	100%				
	3					7,447	
	18,618			50%	80%		
	4						6,000
	15,000						
	5						
			5,000			10,000	

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	1,341,184,037.84	-613,047,462.72			174,303,924.14		553,832,650.98	
	1,341,184,037.84	-613,047,462.72	0.00	0.00	174,303,924.14	0.00	553,832,650.98	--

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		148,458.5	7,000	0

		7,510	0	0
		155,968.5	7,000	0

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	1,864,866,953.69	640,361,685.67
	553,832,650.98	
	6,785,962,344.33	3,823,257,934.83
	118,232,412.25	
	6,667,729,932.08	3,823,257,934.83
	36,955,099.78	13,066,860.93
	826,542,512.96	182,911,305.56
	2,770,084,029.15	1,825,632,293.96
	371,923,683.48	111,276,744.74
	13,210,167,274.37	6,596,506,825.69
	7,770,613.72	

	179,460,615.03	
	69,863,297.38	4,625,590.56
	5,399,219,853.13	2,274,239,014.40
	569,069,866.72	168,300,460.00
	661,517,077.36	350,552,876.19
	1,983,670,364.28	64,244.29
	150,570,276.72	46,745,817.78
	197,165,083.76	159,456,551.67

	372,423,691.49	
	11,654,588,775.56	5,458,658,663.60
	173,570,986.09	

2



	59,467,994.72	58,006,910.20
	25,790,880,707.01	4,959,792,932.30
	27,739,981,938.71	8,203,949,278.41
	546,000,000.00	906,799,327.92
	198,073,288.84	283,238,739.29
	2,502,700.28	

	18,768,040,823.60	2,552,332,120.60
	200,411,161.50	200,411,161.50
	581,169,380.12	1,490,483,670.22
	26,333,532,316.22	6,597,650,726.32
	27,739,981,938.71	8,203,949,278.41

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-592,862.20

2.	0.00	0.00
3.	0.00	0.00
4.	0.00	0.00
5.	9,347,407.34	-32,316,581.75
6.	0.00	0.00
	0.00	0.00
	241,889,397.29	476,416,584.98
	238,683,111.09	476,407,805.49
	3,206,286.20	8,779.49
	0.03	0.46
	0.03	0.46
	0.00	0.00

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	205,249,029.11	179,216,383.42
	159,944,809.33	142,229,941.99
	1,779,272.08	1,691,845.62
	8,856,574.75	7,761,717.63
	21,618,607.41	26,679,055.01
	5,825,095.46	10,329,655.14
	7,807,915.55	11,706,938.85
	12,957,336.79	16,249,763.95
	-2,721,437.81	-5,926,136.51
	1,460,399.66	711,417.93
	3,880,031.85	0.00
“ ”	2,126,239.72	22,452,107.98

	1,449,349.31	2,732,457.33
“ ”	-350,064,034.11	0.00
“ ”	871,554.63	-50,343.42
“ ”	-345,229,853.04	507,575.81
	14,480.00	85,058.82
	97,504.61	-11,365.36
“ ”	-345,312,877.65	603,999.99
	0.00	0.00
“ ”	-345,312,877.65	603,999.99
“ ”	-345,312,877.65	603,999.99
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	-345,312,877.65	603,999.99

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	16,090,260,772.99	5,625,185,466.75
	16,090,260,772.99	5,625,185,466.75
	15,752,380,456.07	4,424,544,240.54
	13,163,129,210.36	3,711,854,667.77
	101,724,392.56	37,996,025.39
	207,238,971.17	92,747,837.23
	543,176,431.49	187,220,777.54
	840,579,294.96	350,973,123.24
	176,760,635.66	47,103,022.00
	194,909,404.77	12,143,903.18
	-10,224,486.42	-681,969.98
	719,771,519.87	-3,351,212.63
	75,873,067.46	
“ ”	12,793,424.70	1,071,653.25
	7,168,744.84	

“ ”	-613,047,462.72	59,583.24
“ ”		
“ ”	-272,797.35	-1,954,062.71
“ ”	-186,773,450.99	


6.		
	-360,533,385.76	998,807,867.37
	-337,374,821.46	999,741,498.23
	-23,158,564.30	-933,630.86
	-0.05	0.23
	-0.05	0.23
	0.00	2,715,569.90

6

	561,201,703.78	529,143,823.60

	24,480.01	121,702.19
	127,739.60	505,465.85
“ ”	-909,314,290.10	7,932,440.66

	17,859,650,525.31	5,460,248,269.64



	114,416.30	
	7,144,989,488.40	3,299,729,847.11
	7,759,915,052.66	3,304,650,159.65
	4,469,869,844.52	575,585,569.45

8

	534,577,444.41	447,597,888.52
	5,001,907.67	198,765.09
	498,295,992.12	740,746,544.60
	1,037,875,344.20	1,188,543,198.21
	377,899,453.74	311,181,760.61
	102,897,165.99	91,367,939.51
	22,641,997.97	6,930,151.96
	865,835,767.63	663,903,479.51

	26,136,800.00	2,770,800.00
	626,636,800.00	868,130,127.92
	1,051,606,407.07	586,867,358.67
	37,382,261.81	154,495,047.24
	124,713,358.76	36,601,617.82
	1,213,702,027.64	777,964,023.73
	-587,065,227.64	90,166,104.19
	-179,312.97	-119,735.08
	-380,212,971.68	-46,184,966.81
	423,230,129.72	182,133,958.51
	43,017,158.04	135,948,991.70

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