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1 2	15	15
2 3	30	30

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		15-35	3 5	2.71-6.47
		3-15	3 5	6.33-32.33
		7-10	3 5	9.50-13.86
		4-7	3 5	13.57-24.25

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	49,624,833.56	

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		(%)		(%)			(%)		(%)	
	87,413,065.24	99.94	14,588,789.94	16.69	72,824,275.30	79,695,987.59	99.96	13,702,791.52	17.19	65,993,196.07
	49,285.30	0.06	49,285.30	100.00		33,253.30	0.04	33,253.30	100.00	
	87,462,350.54	100.00	14,638,075.24	16.74	72,824,275.30	79,729,240.89	100.00	13,736,044.82	17.23	65,993,196.07

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1			
1			
1	75,679,559.37	4,540,773.56	6.00
1	75,679,559.37	4,540,773.56	6.00

1	2	1,514,752.08	227,212.81	15.00
2	3	568,500.31	170,550.09	30.00
3		9,650,253.48	9,650,253.48	100.00
3	4			
4	5			
5				
		87,413,065.24	14,588,789.94	

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			(%)	
	33,253.30	33,253.30	100.00	
	16,032.00	16,032.00	100.00	
	49,285.30	49,285.30		

902,030.42

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		(%)	
	5,506,262.04	6.30	330,375.72
	4,865,382.00	5.56	291,922.92
	2,950,000.00	3.37	177,000.00
	2,904,811.26	3.32	174,288.68
	2,820,000.00	3.24	169,200.00
	19,046,455.30	21.79	1,142,787.32

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		(%)		(%)
1	5,775,105.13	99.84	1,687,895.45	99.45
1 2				
2 3			6,336.68	0.37
3	9,287.68	0.16	2,951.00	0.18
	5,784,392.81	100.00	1,697,183.13	100.00

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	928,616.19	16.06
	648,375.00	11.21
()	405,100.00	7.00
	345,000.00	5.96
	340,000.00	5.88
	2,667,091.19	46.11

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	1,487,683.17	98.67	580,002.52	38.99	907,680.65	775,806.63	97.47	307,040.53	39.58	468,766.10
	20,112.63	1.33			20,112.63	20,112.63	2.53			20,112.63
	1,507,795.80	100.00	580,002.52	38.99	927,793.28	795,919.26	100.00	307,040.53	38.58	488,878.73

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			%
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1	962,479.42	57,748.77	6.00
1	962,479.42	57,748.77	6.00
1 2	1,000.00	150.00	15.00
2 3	3,000.00	900.00	30.00
3	521,203.75	521,203.75	100.00
3 4			
4 5			
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	1,487,683.17	580,002.52	

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			(%)
	20,112.63		
	20,112.63		

272,961.99

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	1,298,423.17	598,912.63
	33,000.00	43,000.00
	20,112.63	20,112.63
	156,260.00	133,894.00
	1,507,795.80	795,919.26

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				(%)	
		316,939.00	3	21.02	316,939.00
		270,000.00	1	17.91	16,200.00
		110,020.00	1	7.30	6,601.20
		90,000.00	3	5.97	90,000.00
		80,000.00	1	5.30	4,800.00
	/	866,959.00		57.50	434,540.20

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	13,998,636.21		13,998,636.21	13,440,379.38		13,440,379.38
	12,517,544.35		12,517,544.35	18,087,892.14	102,964.74	17,984,927.40
	93,883,964.72	701,530.82	93,182,433.90	112,869,515.24	3,008,205.70	109,861,309.54

	33,861,830.62	45,000,000.00		2018
	33,861,830.62	45,000,000.00		

	856,495.60	925,436.29
	1,603,060.98	3,464,746.33
	5,700,000.00	5,700,000.00
	8,159,556.58	10,090,182.62

	25,000,000.00	25,000,000.00	20,000,000.00		20,000,000.00
	25,000,000.00	25,000,000.00	20,000,000.00		20,000,000.00
	25,000,000.00	25,000,000.00	20,000,000.00		20,000,000.00

									(%)	
()	20,000,000.00			20,000,000.00				4.19	
()		5,000,000.00		5,000,000.00				9.94	
		20,000,000.00	5,000,000.00		25,000,000.00				/	

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1.	38,486,640.73	13,578,989.71		
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3.	624.00	115,808.00		
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		115,808.00		
4.	38,486,016.73	13,463,181.71		
1.	3,213,157.09	1,065,957.02		
2.	914,056.92			
1	914,056.92			
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4.	4,127,214.01	1,213,677.16		
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1.	29,899,152.47					33,649,523.50
2.	115,808.00					124,428.69
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4.	30,014,960.47					
1.	6,324,435.50		1,539,639.75	101,078.16	13,114.69	7,978,268.10
2.	349,143.84		153,459.31	25,269.54	8,814.64	536,687.33
1	319,033.76		153,459.31	25,269.54	8,814.64	506,577.25
(2)	30,110.08					30,110.08
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4.					21,929.33	8,473,370.79
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1.	23,341,381.13		1,224,757.39	581,199.45	73,400.76	25,220,738.73
2.	23,574,716.97		1,416,474.73	606,468.99	73,594.71	25,671,255.40

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	447,080.87					

	447,080.87					

	15,202,720.59	2,317,016.89	16,740,881.11	2,563,360.10
	1,098,839.83	168,860.97	1,152,739.88	177,400.26
	16,301,560.42	2,485,877.86	17,893,620.99	2,740,760.36

	2,410,385.2	602,596.30	2,464,580.12	616,145.01
	2,410,385.2	602,596.30	2,464,580.12	616,145.01

		50,000.00
	111,000,000.00	131,000,000.00
	111,000,000.00	131,050,000.00

	14,535,806.00	33,200,000.00

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	3,641,344.64	2,588,106.22
	1,202,977.58	2,600,167.48
	4,844,322.22	5,188,273.70

1

	4,417,663.58	26,536,779.57	29,553,330.98	1,401,112.17
-	697,298.35	2,688,282.60	2,698,462.00	687,118.95
		94,290.00	94,290.00	
	5,114,961.93	29,319,352.17	32,346,082.98	2,088,231.12

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	3,641,888.00	19,679,085.57	22,820,973.57	500,000.00
		2,024,633.70	2,024,633.70	
	331,331.58	1,778,638.60	1,783,208.46	326,761.72
	291,694.50	1,481,746.43	1,485,977.93	287,463.00

	23,994.53	181,712.34	181,858.05	23,848.82
	15,642.55		115,372.48	15,449.90
	444,444.00	2,632,790.00	2,643,242.00	433,992.00
		421,631.70	281,273.25	140,358.45
	4,417,663.58	26,536,779.57	29,553,330.98	1,401,112.17

1	667,322.60	2,595,583.20	2,605,299.80	657,606.00
2	29,975.75	92,699.40	93,162.20	29,512.95
3				
	697,298.35	2,688,282.60	2,698,462.00	687,118.95

	189,378.86	21,279.75
	1,194,561.22	1,526,121.34
	61,438.59	828,396.07
	48,959.04	15,718.29
	783,710.38	783,710.38
	864,909.18	819,954.73
	524,751.60	436,953.60
	11,832.81	24,160.50
	20,982.44	6,736.41
	13,988.30	4,490.94
	135.00	224.10
	49,745.99	
	3,764,393.41	4,467,746.11

	135,683.75	175,455.16
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	135,683.75	175,455.16

	250,704.00	250,704.00
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	250,704.00	250,704.00

	35,065,028.05	20,065,028.05
	1,099,733.54	1,340,398.86
	798,884.84	823,358.31
	623,890.00	670,890.00
	103,668.62	379,783.34
	37,691,205.05	23,279,458.56

-		
	22,465,916.04	24,284,118.91
	22,465,916.04	24,284,118.91

	100,668,098.18		4,384,503.67	96,283,594.51	
	135,000.00		47,500.00	87,500.00	
	100,803,098.18		4,432,003.67	96,371,094.51	

						/
	99,515,358.30		4,330,603.62		95,184,754.68	
	380,449.89		16,570.26		363,879.63	
	240,123.56		10,232.76		229,890.80	
	441,073.58		19,254.18		421,819.40	
	90,450.00		7,200.00		83,250.00	
	642.85		642.85			
	100,668,098.18		4,384,503.67		96,283,594.51	

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	28,829,858.20			28,829,858.20
	8,750,980.89			8,750,980.89
	37,580,839.09			37,580,839.09

	-370,629.76	-118,309.36			-82,816.55	-35,492.81	-453,446.31
	-370,629.76	-118,309.36			-82,816.55	-35,492.81	-453,446.31
	-370,629.76	-118,309.36			-82,816.55	-35,492.81	-453,446.31

	77,963,239.90			77,963,239.90

	5,146,805.76			5,146,805.76
	83,110,045.66			83,110,045.66

		209,907,062.37	187,757,576.35
	+		
		209,907,062.37	187,757,576.35
		-6,320,102.92	35,329,216.41
		9,042,064.32	15,070,107.20
		194,544,895.13	208,016,685.56

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	223,990,226.51	187,933,191.94	229,384,859.25	180,512,897.02
	5,122,308.95	1,955,859.72	3,317,557.08	1,319,564.22
	229,112,535.46	189,889,051.66	232,702,416.33	181,832,461.24

	81,618.30	415,273.71
	34,979.27	86,535.47

	1,120,698.96	1,215,601.55
	440,089.27	349,155.60
	4,228.25	3,780.00
	70,796.70	69,157.18
	173,795.10	
	23,319.62	57,690.33
	1,950,659.47	2,197,193.84

	2,471,835.53	2,299,978.19
	136,034.13	116,987.13
	63,856.60	173,788.97
	2,671,726.26	2,590,754.29

	8,534,028.86	7,273,004.71
	6,615,966.68	6,413,266.80
	1,577,242.08	1,783,879.25
	2,471,521.79	3,204,951.96
	1,261,929.60	1,379,166.39
	780,722.04	1,443,703.10
	1,327,695.32	1,347,584.89
	300,858.49	260,853.93
	686,436.54	299,013.33
	898,162.93	1,524,975.17
	24,454,564.33	24,930,399.53

	2,812,485.66	3,310,368.63
	-803,997.86	-407,812.17
	-17,924.35	320,195.63
	67,977.64	61,208.26
	2,058,541.09	3,283,960.35

()	11,225.00		
	11,225.00		

	4,602,986.67		4,602,986.67
	4,602,986.67		4,602,986.67

		665,506.39	
	0.09	35,000.00	0.09
	0.09	700,506.39	0.09

	103,865.68	187,559.85	103,865.68
	103,865.68	187,559.85	103,865.68
	69,816.52	14,900.84	69,816.52
	72,155.00	626,170.23	72,155.00
		14,472.35	
	245,837.20	843,103.27	245,837.20

	1,944,236.35	3,226,547.43
	241,333.79	-441,675.86
	2,185,570.14	2,784,871.57

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/		-204,349.81
		729,706.69
		1,179,493.91
		84,784.58

	-640,052.16
	2,185,570.14

¶F2+X =F2+X

()	25,200,000.00	12,076,747.15
	218,483.00	10,000.00
	100,000.00	2,243,300.00
	803,997.86	389,902.62
	3,581,432.88	13,770,782.37
	29,903,913.74	28,490,732.14

F2+X ¶ =F2+X

()	4,023,000.00	12,083,798.87
	8,368,103.94	7,277,847.88
	5,526,903.00	18,500,000.00
	2,229,280.81	2,851,281.10
		500,000.00
	110,000.00	2,140,000.00
	69,816.52	14,900.84

		1,116,295.11

	2,000,000.00	
	2,000,000.00	

	2,000,000.00	

1		
	-3,528,394.66	38,051,864.98
	1,605,295.39	3,441,839.56
	21,727,628.03	21,420,863.12

	-11,225.00	-45,118.73
	103,865.68	

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“ ”	23,046,371.44	5,160,270.18
“ ”	7,222,415.92	548,380.34
“ ”	-12,049,823.59	-17,476,874.17
	54,740,581.94	33,808,130.16
2		
3		
	122,199,031.94	67,722,989.69
	123,626,169.86	120,153,828.30
	-1,427,137.92	-52,430,838.61

	122,199,031.94	123,626,169.86
	25,098.62	65,657.33
	121,201,780.56	122,588,359.77
	972,152.76	972,152.76
	122,199,031.94	123,626,169.86

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	9,089,223.69	9,026,903.18
		62,320.51
	1,867,741.18	
	1,004,161.08	
		/

	27,993.09	6.6166	185,219.08
	194,202,826.00	0.005944	115,341.60
	2,036,516.74	6.6166	13,474,816.65
	357,627,694.00	0.005944	2,125,739.02

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	5,640,000.00	0.005944	33,524.16
	199,984,429.00	0.005944	1,188,707.45
	3,322,510.00	0.005944	19,749.00

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	18,483.00		18,483.00
	200,000.00		200,000.00
	4,602,986.67		4,602,986.67

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				(%)	
				52.38	
				100.00	
				70.00	
				100.00	

	%			:	:
	47.62	2,812,766.07	2,507,148.00		31,310,615.48
	30.00	-56,550.62			1,139,265.60

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							22,690,480.06	53,928,479.05	76,618,959.11	10,713,728.87	796,037.86	11,509,766.73
							4,230,424.93	1,419,295.53	5,649,720.46	1,380,166.38		1,380,166.38

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					(%)		

	/		/	
	224,564,208.04	146,377,783.10	297,345,304.69	147,016,307.10
	832,813.33	215,353,236.98	1,049,686.40	231,265,596.80
	225,397,021.37	361,731,020.08	298,394,991.09	378,281,903.90
	99,450,671.92	294,486,436.88	127,680,236.56	272,217,828.86
		3,474,610.80		3,664,489.08
	99,450,671.92	297,961,047.68	127,680,236.56	275,882,317.94
	125,946,349.45	63,769,972.40	170,714,754.53	102,399,585.93
	37,783,904.84	14,577,815.69	51,214,426.36	23,408,545.35
	-76,286.57	471,320.80	4,552,159.20	471,320.80
--		471,320.80		471,320.80
--	-76,286.57		4,552,159.20	
--				
	37,707,618.27	15,049,236.49	51,082,198.90	23,879,866.15
	26,145,158.71	103,115,312.15	443,007,705.55	172,007,939.37
	-10,711,272.55	-38,629,176.11	77,527,253.46	-6,545,158.36
	-10,711,272.55	-38,629,176.11	77,527,253.46	-6,545,158.36

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				(%)		(%)

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		623,667.20	
			1,305,295.14
		1,871,308.00	658,700.00

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	1,296,009.00	1,168,762.00

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		116,167.47	116,167.47
		116,167.47	116,167.47

	146,618,369.70	77,326,738.52		45,118.29		223,990,226.51
	122,226,571.71	65,702,246.50		4,373.73		187,933,191.94
	602,814,589.21	332,410,208.32	62,053,285.81	124,000.16		997,402,083.50
	246,147,220.24	94,530,929.96	8,074,277.90	15,296.75		348,767,724.85



	81,049,267. 45	100.0 0	14,202,995. 93	17.5 2	66,846,271. 52	70,172,796. 30	100.0 0	13,127,433. 91	18.7 1	57,045,362. 39
	81,049,267. 45	100.0 0	14,202,995. 93	17.5 2	66,846,271. 52	70,172,796. 30	100.0 0	13,127,433. 91	18.7 1	57,045,362. 39

1			
1			
1	69,319,980.88	4,159,198.85	6.00
1	69,319,980.88	4,159,198.85	6.00
1 2	1,514,752.08	227,212.81	15.00
2 3	568,500.31	170,550.09	30.00
3	9,646,034.18	9,646,034.18	100.00
3 4			
4 5			
5			
	81,049,267.45	14,202,995.93	

	1,112,080.17	98.12	259,543.68	23.34	852,536.49	332,278.28	94.29	204,363.47	61.50	127,914.81
	20,112.63	1.78			20,112.63	20,112.63	5.71			20,112.63
	1,132,192.80	100.00	259,543.68	23.34	872,649.12	352,390.91	100.00	204,363.47	57.99	148,027.44

1			
1			
1	903,815.42	54,228.93	6.00
1	903,815.42	54,228.93	6.00
1 2	1,000.00	150.00	15.00
2 3	3,000.00	900.00	30.00
3	204,264.75	204,264.75	100.00
3 4			
4 5			
5			
	1,112,080.17	259,543.68	

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		:	:
	20,112.63		20,112.63
	1,072,613.42		281,973.63

	33,000.00	43,000.00
	6,466.75	7,304.65
	1,132,192.80	352,390.91

8Ñ

64,894,042.84



	77,29			-12,03			10,20			55,06
	8,772.			7,319.			0,000.			1,452.
	03			26			00			77
	87,28			-12,19			10,20			64,89
	7,939.			3,896.			0,000.			4,042.
	18			34			00			84

	195,030,880.72	167,145,670.42	203,373,221.75	163,060,463.79
	624,332.26	203,280.76	452,992.36	199,777.98
	195,655,212.98	167,348,951.18	203,826,214.11	163,260,241.77

	2,757,852.00	2,757,852.00
	-12,193,896.34	21,927,675.61
	-9,436,044.34	24,685,527.61
