

2017

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	4,143,287,106.77		3,900,608,876.37	6.22%
	1,950,547,269.01		2,008,127,201.17	-2.87%
	787,769,149.45	11.28%	1,804,685,012.14	1.38%

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	15,102				0
10					
		24.69%	77,025,000	0	53,425,000
		6.18%	19,278,019	0	
		4.77%	14,878,075	0	
		4.39%	13,690,000	0	
		2.47%	7,694,900	0	
		2.18%	6,800,000	0	
		1.89%	5,888,000	0	
		1.06%	3,300,000	0	
		1.05%	3,263,000	0	
		0.98%	3,054,208	0	
10					
			77,025,000		77,025,000
			19,278,019		19,278,019
			14,878,075		14,878,075

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	13,690,000		13,690,000
	7,694,900		7,694,900
	6,800,000		6,800,000
	5,888,000		5,888,000
	3,300,000		3,300,000
	3,263,000		

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NFV

	2017 6 14	2017 08 24
	2017 08 23	2017 08 25
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	2017 09 08	2017 09 21
	2017 09 26	

2017

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2017		33.40%		63.05%
2017		9,000		11,000
2016				6,746.58
	1	2017		
	10	2	68.0918%	2017

2017 07 13			
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2017 09 30

	374,027,427.01	473,090,790.82

	381,983,776.37	338,445,891.28
	198,632.42	75,198,632.42

	512,342,663.13	451,249,439.26
	1,950,547,269.01	2,008,127,201.17
	36,467,670.64	222,418,395.08
	1,987,014,939.65	2,230,545,596.25
	4,143,287,106.77	3,900,608,876.37

2

	197,376,697.02	218,093,174.73
	17,853,436.18	5,864,543.13
	625,061,173.27	636,735,543.33
	288,252,345.05	3,337,834.76
	1,861,698.04	
	224,998,361.46	106,055,838.00
	228,149,460.44	253,284,399.01
	7,192,498.17	122,317,334.52
	1,590,745,669.63	1,345,688,667.48
	1,065,305,034.11	759,237,235.39
	110,748,172.57	39,908,181.66
	198,632.42	75,198,632.42

2017

		120,000.00

	5,153,960.77	4,979,554.42
	52,362,991.87	66,596,082.67
	54,284,759.79	45,568,444.81
	797,649.15	1,755,871.74
	2,721,966.09	9,669,074.07
	2,877,813.92	57,520,519.53
-		
	469,673.67	
	37,989,658.08	73,521,474.28
	9,803,102.85	3,948,972.63
		6,870.76
	294,629.19	21,573,604.51
	-62,445.09	337.62
	47,498,131.74	55,896,842.40
	6,905,674.60	2,291,222.46
	40,592,457.14	53,605,619.94
	41,743,581.01	45,317,613.12
	-1,151,123.87	8,288,006.82
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	40,592,457.14	53,605,619.94
	41,743,581.01	45,317,613.12
	-1,151,123.87	8,288,006.82
	0.13	0.15
	0.13	0.15
	0.00	0.00

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	319,445,955.81	326,969,027.79
	234,269,972.42	255,214,256.27
	3,566,421.84	3,467,578.21
	50,227,703.62	56,687,933.59
	17,633,427.48	18,453,105.61
	551,418.09	541,702.16
	1,473,419.78	3,191,332.90
		-5,693,234.85
	11,723,592.58	-16,280,115.80
	9,165,247.13	1,408,743.67
	-51.28	
	230,178.95	708,936.79
	-31,725.13	7,774.51
	20,658,660.76	-15,580,308.92
	2,571,612.06	-2,226,867.07

	18,087,048.70	-13,353,441.85
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	10,584,536.36	15,778,429.94
	153,511,117.44	163,297,977.06
	146,676,178.57	163,436,094.25
	-1,022,655.74	8,509,968.85
	21,750,254.45	50,904,551.00
	2,877,813.92	53,552,057.50
		-3,968,462.03
-		
	469,673.67	
	45,588,036.00	34,377,611.27
	38,771,512.81	18,081,693.66
	1,126.80	231,105.26
	1,269,161.80	24,389,044.51

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	70,155,082.08	22,604,495.26
	70,453,223.87	12,671,124.31
	-298,141.79	9,933,370.95
	0.23	0.04
	0.23	0.04
	0.00	0.00

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	30,089,768.95	-45,437,188.04

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	1,741,207,168.68	1,912,695,806.02
	2,096,259.28	5,054,078.33
	178,147,996.20	242,447,469.28
	1,921,451,424.16	2,160,197,353.63

	1,424,695,664.10	1,371,647,492.71
	259,475,237.24	220,361,794.20
	110,455,431.04	127,025,671.24
	411,192,050.38	396,084,799.73
	2,205,818,382.76	2,115,119,757.88
	-284,366,958.60	45,077,595.75
	115,000,000.00	2,516,991.72
	371,676.88	107,270.00
	8,500,000.00	96,611,705.90
	123,871,676.88	99,235,967.62
	19,356,971.64	14,209,483.53
	89,642,425.00	
	66,840,575.94	
	838,700.00	
	176,678,672.58	14,209,483.53
	-52,806,995.70	85,026,484.09
	260,000,000.00	230,000,000.00
	15,652,197.39	46,229,904.17
	275,652,197.39	276,229,904.17
	9,016,643.47	522,000,000.00
	11,870,546.59	12,200,435.17

	73,820,665.03	3,843,762.60
	41,388,516.35	94,755,337.40
	260,000,000.00	220,000,000.00
	1,480,403.35	38,629,267.33
	261,480,403.35	258,629,267.33
		489,000,000.00
	11,764,553.95	11,652,542.44
	4,535,543.37	5,241,379.79
	16,300,097.32	505,893,922.23
	245,180,306.03	-247,264,654.90
	-364,258.15	1,240,702.87
	-23,753,722.43	-85,040,662.39
	171,105,646.14	295,271,758.92
	147,351,923.71	210,231,096.53

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