



2017

2017 10

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	662,237,806.10	126,838,020.82	422.11%	
	2,434,223,387.99	1,431,011,433.43	70.11%	,
	1,966,753,414.67	1,003,680,677.83	95.95%	,
	536,465,751.10	269,380,103.08	99.15%	
	3,847,707.47	8,542,952.93	-54.96%	
	3,347,770,308.58	1,389,278,307.05	140.97%	
	31,655,409.91	55,929,606.01	-43.40%	
	4,486,174.33	2,051,559.21	118.67%	
	33,096,758,245.65	22,008,039,551.89	50.38%	
	32,336,372,624.50	21,394,351,854.05	51.14%	
	21,823,453.95	7,127,154.32	206.20%	
	167,404,996.12	127,521,412.16	31.28%	

	204,821,174.79	116,215,623.56	76.24%	
	39,894,878.55	13,096,202.45	204.63%	
	25,603,747.18	11,069,402.96	131.30%	
	44,702,645.98	30,249,634.97	47.78%	
	124,115,158.31	96,058,285.04	29.21%	



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	1, 564, 315, 015. 58	1, 860, 904, 273. 65
	108, 276, 674. 10	55, 472, 984. 68
	662, 237, 806. 10	126, 838, 020. 82
	2, 434, 223, 387. 99	1, 431, 011, 433. 43
	1, 966, 753, 414. 67	1, 003, 680, 677. 83
	108, 141, 403. 70	121, 418, 819. 13
	1, 442, 225, 276. 90	1, 410, 923, 481. 55
	11, 012, 104. 35	11, 768, 622. 78
	48, 791, 675. 63	14, 771, 828. 74

	8,345,976,759.02	6,036,790,142.61
	150,000.00	150,000.00
	536,465,751.10	269,380,103.08
	16,294,717.63	17,776,705.89
	68,023,869.88	69,579,635.30
	467,984,179.49	502,400,038.16
	24,216,451.16	24,014,314.75
	229,487,948.61	229,828,064.88
	3,847,707.47	8,542,952.93
	4,582,133.00	4,582,133.00
	20,328,398.91	23,004,840.44
	74,838,801.73	61,410,926.78
	36,500,140.09	35,934,326.96
	1,482,720,099.07	1,246,604,042.17
	9,828,696,858.09	7,283,394,184.78
	3,347,770,308.58	1,389,278,307.05
	116,034,709.28	79,843,938.79

	1, 231, 825. 00	140, 207. 50
	293, 575, 740. 00	360, 047, 212. 26
	7, 855, 411, 481. 07	5, 403, 060, 567. 36
	510, 812, 469. 00	392, 932, 669. 00
	741, 760, 954. 64	859, 413, 770. 25
	-970, 261. 91	-928, 459. 91
	56, 264, 549. 46	56, 264, 549. 46
	491, 315, 487. 05	386, 846, 962. 19
	1, 799, 183, 198. 24	1, 694, 529, 490. 99
	174, 102, 178. 78	185, 804, 126. 43
	1, 973, 285, 377. 02	1, 880, 333, 617. 42
	9, 828, 696, 858. 09	7, 283, 394, 184. 78

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	596, 952, 559. 02	925, 702, 209. 93
	3, 093, 270. 00	270, 800. 00

	559,038,072.88	68,320,585.74
	816,434,238.61	434,450,154.07
	997,165,548.79	277,944,103.17
	2,451,981.41	
	1,960,955,876.18	1,022,636,647.70
	472,923,890.45	412,205,972.90
	33,384,078.64	
	5,442,399,515.98	3,141,530,473.51
	150,000.00	150,000.00
	1,804,127,998.46	1,315,407,286.72
	68,023,869.88	69,579,635.30
	133,148,433.53	152,527,231.28
	8,317,901.36	11,563,003.67

	2, 078, 477, 990. 56	1, 607, 598, 212. 91
	7, 520, 877, 506. 54	4, 749, 128, 686. 42
	1, 771, 171, 599. 45	625, 817, 295. 58
	772, 886, 000. 00	1, 120, 104, 000. 00
	1, 056, 553, 676. 96	576, 131, 716. 46
	491, 594, 012. 62	294, 137, 259. 48
	14, 137, 290. 10	27, 770, 656. 06
	689, 020. 49	14, 002, 225. 07
	4, 486, 174. 33	999, 477. 76
	1, 336, 740, 558. 64	515, 197, 669. 88
	400, 000, 000. 00	
	5, 848, 258, 332. 59	3, 174, 160, 300. 29

	829,737.50	67,700.00
	829,737.50	67,700.00
	5,849,088,070.09	3,174,228,000.29
	510,812,469.00	392,932,669.00
	755,264,906.99	873,144,706.99
	56,264,549.46	56,264,549.46
	349,447,511.00	252,558,760.68
	1,671,789,436.45	1,574,900,686.13
	7,520,877,506.54	4,749,128,686.42

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	11,515,674,267.94	8,360,095,358.32
	11,515,674,267.94	8,360,095,358.32
	11,452,434,583.56	8,301,926,757.07
	11,208,207,181.42	8,146,279,550.23

	6, 930, 072. 42	3, 783, 514. 08
	60, 778, 903. 93	43, 384, 901. 81
	59, 245, 039. 99	61, 210, 524. 08
	92, 583, 850. 82	47, 524, 331. 48
	24, 689, 534. 98	-256, 064. 61
	10, 379, 379. 46	23, 608, 876. 62
	-32, 185, 310. 76	-39, 249, 755. 10
		886, 314. 62
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	-733, 771. 65	439, 215. 34
	26, 173. 61	167, 778. 63
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	26, 173. 61	167, 778. 63
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	5, 265, 499, 168. 30	3, 443, 928, 144. 54
	5, 207, 221, 621. 65	3, 375, 247, 828. 95
	1, 118, 710. 25	892, 251. 71
	15, 431, 034. 20	20, 305, 869. 83
	14, 363, 961. 92	17, 293, 321. 10
	25, 628, 793. 19	17, 151, 215. 61
	21, 223, 064. 66	
	6, 501, 033. 15	780, 086. 83
	-31, 690, 073. 88	-38, 321, 880. 48
		886, 314. 62
	-44, 677, 058. 30	-24, 504, 136. 31
	17, 800, 729. 07	496, 124. 34
	17, 537, 690. 58	10, 186. 65
	99, 553. 63	28, 403. 62

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	-23, 376, 903. 45	-22, 367, 955. 87

	21, 823, 453. 95	7, 127, 154. 32
	167, 404, 996. 12	127, 521, 412. 16
	169, 204, 012. 84	188, 719, 967. 19
	204, 821, 174. 79	116, 215, 623. 56
	43, 569, 026. 71	18, 605, 740. 46
	39, 894, 878. 55	13, 096, 202. 45
	-33, 378, 645. 80	-41, 049, 673. 46
	-1, 481, 988. 26	1, 291, 950. 00
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	160, 079, 189. 49	127, 544, 329. 14
	25, 603, 747. 18	11, 069, 402. 96
	17, 917, 310. 89	283, 536. 35
	1, 815, 587. 29	

		2017	
		13, 987, 331, 236. 61	9, 177, 714, 681. 20
		13, 862, 294, 722. 30	9, 008, 566, 617. 25
		3, 647, 706. 39	-392, 818. 49
		48, 917, 470. 77	59, 619, 844. 56

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	116, 535, 383. 77	49, 352, 908. 93

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	36, 406, 848, 421. 64	24, 417, 233, 602. 55

	1, 515, 853, 227. 98	699, 634, 225. 04

	1, 139, 426, 788. 44	536, 852, 716. 61
	4, 965, 467. 85	
	56, 312, 632. 13	187, 379, 261. 87
	1, 220, 448, 103. 55	779, 352, 061. 82
	95, 776, 002. 74	-399, 491, 782. 34
		16, 079, 350. 00
		16, 079, 350. 00
	6, 861, 787, 565. 18	3, 761, 964, 687. 60
	6, 861, 787, 565. 18	3, 778, 044, 037. 60
	5, 103, 541, 711. 33	2, 271, 246, 417. 65
	239, 132, 314. 19	128, 694, 245. 95
	24, 258, 629. 85	725, 828. 90
	99, 158, 037. 64	276, 737, 470. 74
	5, 441, 832, 063. 16	2, 676, 678, 134. 34
	1, 419, 955, 502. 02	1, 101, 365, 903. 26
	-4, 145, 091. 70	-12, 043, 188. 05
	-57, 505, 176. 05	4, 813, 528. 81
	659, 064, 969. 99	451, 159, 856. 86
	601, 559, 793. 94	455, 973, 385. 67

	15, 221, 806, 046. 96	10, 161, 971, 737. 10
	416, 645, 066. 72	585, 904, 302. 56
	15, 638, 451, 113. 68	10, 747, 876, 039. 66

	-396, 427, 596. 18	-206, 180, 532. 94
	3, 589, 348, 236. 80	2, 087, 828, 667. 63
	29, 800, 000. 00	
	3, 619, 148, 236. 80	2, 087, 828, 667. 63
	2, 043, 993, 932. 93	775, 482, 946. 47
	49, 677, 977. 21	56, 999, 562. 15
	128, 957, 993. 89	994, 835, 244. 00

