2018



2018 04

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	1,141,061,936.88	937,410,468.48	21.72%
	9ef38361D3 4		

			%	
	522,226,597.72	277,524,721.60	88.17%	
	111,069,081.83	87,824,728.95	26.47%	
	1,003,626,791.83	871,952,003.00	15.10%	BOT
	86,812,272.80	109,846,739.50	-20.97%	
	21,785,166.54	39,109,238.89	-44.30%	
	42,184,500.00	63,404,835.44	-33.47%	

120 118 2,745 2,715

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	600340		5,302,767.79	13,171,306	0.51%	11,172,536	0.38%	366,570,906.16	59,482,736.54		
	002161		1,662,299.72	199,161		199,161		1,344,336.75			
			6,965,067.51	13,370,467	--	11,371,697	--	367,915,242.91	59,482,736.54	--	--
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	771,238,895.95	1,116,484,308.44

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	526,095,461.93	526,095,461.93
	34,151,107.52	33,155,028.75
	3,311,131.59	3,344,011.06
	322,247,705.99	330,064,263.36
	1,003,626,791.83	871,952,003.00
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	519,821,545.76	526,530,710.51
	532,376,099.90	532,376,099.90
	8,431,607.64	9,630,086.77
	47,715,372.72	47,715,372.72
	114,513,587.87	116,738,773.02
	3,713,559,918.91	3,645,747,706.36
	8,127,949,665.09	8,146,649,028.69
	1,075,500,000.00	1,194,482,975.67
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	448,000.00	448,000.00
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	823,293,900.33	732,640,249.13
	4,396,960,955.77	4,336,169,579.14
	115,241,296.74	114,035,707.89
	4,512,202,252.51	4,450,205,287.03
	8,127,949,665.09	8,146,649,028.69

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	348,075,153.17	659,401,203.38
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	---	100,000.00
	6,956,646.70	
	1,500,000.00	1,668,578.87
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	1,515,391,076.46	1,044,164,368.01
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	---	1,527,277.79
	1,871,922,876.33	1,706,861,428.05
	594,869,506.16	641,745,895.34

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	1,418,457.16	1,512,250.31
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	4,843,052.19	5,437,753.56
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	3,559,089,924.69	3,606,641,030.71
	5,431,012,801.02	

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1.	---	---
2.	---	---
	-37,099,354.57	38,235,312.36
1.	---	---
2.	-34,553,763.29	38,235,312.36
3.	---	---
4.	-2,545,591.28	
5.	---	---
6.	---	---
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	55,014,047.98	108,704,513.95



	6,339,687.14	7,746,590.88
	6,339,686.77	6,237,846.06
	11,156.37	7,444.20
	-44,434.29	786,405.73
	11,801,141.30	5,843,987.53
	672,250.21	1,691,791.33
	---	2,250,000.00
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	70,686,549.05	10,138,832.17
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-	4,345,206.99	---
	20,000.00	---
	62,611,642.82	1,067,948.20
	189,936.27	53,718.22
	---	50,761.11

1.	---	---
2.	-34,553,763.29	38,235,312.36
3.	---	---
4.	---	---
5.	---	---
6.	---	---
	19,247,815.80	39,306,217.67
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	61,150,013.06	72,685,597.66
	799,145,882.30	846,315,295.78
	1,012,787,045.31	743,047,578.21
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	98,634,318.20	66,902,135.05
	55,736,980.41	37,080,881.15
	121,403,935.50	113,597,606.30
	1,288,562,279.42	960,628,200.71
	-489,416,397.12	-114,312,904.93
	64,350,564.05	---
	1,651,702.46	692,836.69
	13,223,548.22	50,289,318.60
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	2,035,746,590.00	438,700,000.00
	2,114,972,404.73	489,682,155.29
	66,491,886.46	49,362,190.75
	6,000,000.00	142,556,000.00
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	1,753,900,000.00	438,700,000.00
	1,826,391,886.46	630,618,190.75

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	288,580,518.27	-140,936,035.46

	2,698,376.68	

	199,810,128.61	124,985,743.37
	37,689,871.39	43,014,256.63
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	-308,883,176.43	-96,412,291.37
	644,984,889.69	169,929,907.67
	336,101,713.26	73,517,616.30

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