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			(%)
	12,129,857,708.88	9,184,183,205.37	32.07
	2,132,737,076.75	2,068,603,779.84	3.10
	1-9	1-9	(%)
	1,915,547,565.31	-197,428,115.65	
	1-9	1-9	%
	1,992,301,470.98	2,169,841,551.58	-8.18
	146,939,702.20	100,863,755.02	45.68
	135,051,560.13	100,284,376.83	34.67
%	6.95	5.20	1.75
/	0.24	0.16	50.00
/	0.24	0.16	50.00

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	2,606,709.45	2,781,382.34	
	14,222,130.33	24,759,938.25	
		3,272,329.96	
	278,140.06	-79,962.88	
	-7,034,666.60	-12,404,866.74	
	-3,750,737.46	-6,440,678.86	
	6,321,575.78	11,888,142.07	

2.2

				87,237		
		(%)				
	146,051,849	23.38	0		0	
	2,842,700	0.46	0		0	
	2,521,273	0.40	0			

	2,280,000		2,280,000
	1,997,240		1,997,240
	1,815,100		1,815,100
	1,700,000		1,700,000
	1,549,300		1,549,300
	1,529,001		1,529,001
	1,420,700		1,420,700

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	3,898.54	6,115.62	-2,217.08	-36.25%
	-1,030.76	665.35	-1,696.11	-254.92%
	10.94	517.59	-506.65	-97.89%
	1,037.11	2,211.41	-1,174.30	-53.10%
	260.67		260.67	
	1,602.28	306.11	1,296.17	423.43%
	171.39	566.09	-394.70	-69.72%
	14,693.97	10,086.38	4,607.59	45.68%
	4,555.27	3,476.17	1,079.10	31.04%
	-106.87	-691.13	584.26	
	-1.02	-407.64	406.62	

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	191,554.76	-19,742.81	211,297.57	
	-10,059.98	3,371.20	-13,431.18	-398.41%
	10,800.46	58,454.28	-47,653.81	-81.52%

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(2) :

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10	3	2017	3	31
624,761,516	10	3		
187,428,454		60,000.00		

1	TOT+BOT	29,949.98	29,300.00
2	PPP	10,262.00	6,200.00

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	3,260,803,029.09	1,324,880,690.81
	331,332,057.62	479,790,452.69
	880,000.00	800,000.00
	330,452,057.62	478,990,452.69
	35,363,173.82	46,524,122.86
	1,062,587,432.21	220,523,211.69
	5,370,185,505.45	5,359,206,688.66
	290,508,317.02	77,967,310.64
	10,350,779,515.21	7,508,892,477.35
	24,711,047.71	27,129,600.48
	237,896,101.46	275,295,371.79
	504,987,422.56	514,526,024.10
	159,725,382.94	164,926,949.32

	642,294,553.92	562,001,435.38
	35,814,047.94	35,814,047.94
	3,446,113.07	4,410,846.14
	35,996,456.21	30,927,419.71
	1,779,078,193.67	1,675,290,728.02
	12,129,857,708.88	9,184,183,205.37
	810,000,000.00	842,000,000.00
	540,235,202.49	887,760,275.53
	3,765,796,119.02	1,643,121,766.86
	2,027,313.56	5,836,009.75
	154,900,001.17	139,796,272.63
	1,774,087,096.62	762,803,436.89
	39,280,100.00	64,344,216.52
	7,086,325,832.86	4,345,661,978.18
	2,176,910,831.16	1,929,585,783.48

2018

	9,601,677.43	10,402,100.12
	1,255,301.95	1,619,790.26

2018

187,200.00

	979,749.88	1,217,501.51
	979,749.88	1,217,501.51
	933,427,705.01	946,514,534.74
	624,761,516.00	624,761,516.00
	232,513,787.46	232,513,787.46
	2,939,249.62	3,652,504.56
	142,021,873.69	142,021,873.69
	396,607,603.28	433,369,766.95
	1,398,844,030.05	1,436,319,448.66
	2,332,271,735.06	2,382,833,983.40

2018 1—9

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	7-9	7-9	1-9	1-9
	443,220,998.10	615,915,267.10	1,992,301,470.98	2,169,841,551.58
	443,220,998.10	615,915,267.10	1,992,301,470.98	2,169,841,551.58
	413,530,401.90	572,276,679.26	1,825,536,361.62	2,068,965,631.92
	349,170,031.65	504,856,989.81	1,630,050,875.86	1,839,604,154.72

	8,590,586.48	17,817,548.19	38,985,415.51	61,156,189.23
	10,919,433.02	5,353,868.99	30,307,238.86	39,448,552.64
	41,055,965.34	37,581,900.36	122,592,338.25	105,433,077.14
	5,554,547.58	3,830,467.89	13,798,674.65	11,494,246.95
	-1,833,296.84	-2,310,567.63	-10,307,576.18	6,653,526.99
	9,119,159.11	7,152,266.89	25,015,242.11	28,884,675.48
	11,022,047.54	9,504,710.36	35,960,934.71	22,445,251.05
	73,134.67	5,146,471.65	109,394.67	5,175,884.25
	3,533,704.18	15,244,532.14	10,371,105.94	22,114,136.03
	12,456,827.38	20,603,571.30	45,460,130.46	56,515,367.17
	12,456,827.38	16,590,885.92	41,958,472.06	52,393,370.69
	2,606,709.45		2,606,709.45	
	48,287,837.21	79,486,691.28	225,203,055.21	179,505,422.86
	11,717,346.16	545,036.82	16,022,765.74	3,061,100.29
	750,779.95	229,085.65	1,713,896.31	5,660,939.77
	59,254,403.42	79,802,642.45	239,511,924.64	176,905,583.38
	8,333,189.96	12,919,808.84	47,019,559.89	41,280,130.84
	50,921,213.46	66,882,833.61	192,492,364.75	135,625,452.54
1.	50,921,213.46	66,882,833.61	192,492,364.75	135,625,452.54

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	56,784.43	164,718.80	-1,068,748.21	-6,911,308.50
1.				-6,094,207.00
2.	56,784.43	164,718.80	-1,068,748.21	-817,101.50
3.				
4.				
5.				
	-1,434.39	-686.83	-10,240.55	-4,076,423.59
	50,976,563.50	67,046,865.58	191,413,375.99	124,637,720.45
	29,791,450.48	47,258,715.63	145,870,953.99	93,952,446.52
	21,185,113.02	19,788,149.95	45,542,422.00	30,685,273.93
(/)	0.05	0.07	0.24	0.16
(/)	0.05	0.07	0.24	0.16

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2018 1—9

	7-9	7-9	1-9	1-9
	767,558.74	1,725,620.80	2,328,253.00	5,171,664.16
	3,290.76	8,475.24	238,517.02	336,139.86
	5,589,564.22	1,167,193.67	17,225,802.99	12,619,294.04
	-155,522.19	-1,734,394.50	-3,613,832.86	-5,692,590.78
	9,287,898.34	13,427,138.87	27,644,538.62	42,198,106.92

	9,455,296.16	15,155,894.40	31,303,635.10	47,832,814.31
	20,968.20	17,276.10	57,228.20	43,508.70
	36,760,107.96	39,705,265.03	55,872,246.76	64,806,878.40
	12,248,996.86	14,177,881.74	42,050,480.11	39,170,184.01
	32,069,365.71	41,972,335.32	44,292,784.41	62,672,190.74
		149,349.00	164,049.00	149,349.00
				5,560.00
	32,069,365.71	42,121,684.32	44,456,833.41	62,815,979.74
	32,069,365.71	42,121,684.32	44,456,833.41	62,815,979.74
	32,069,365.71	42,121,684.32	44,456,833.41	62,815,979.74
	106,578.32	188,561.65	-713,254.94	-344,329.96
1.				
2.				
	106,578.32	188,561.65	-713,254.94	-344,329.96
1.				
2.	106,578.32	188,561.65	-713,254.94	-344,329.96
3.				
4.				
5.				
	32,175,944.03	42,310,245.97	43,743,578.47	62,471,649.78
(/)				
(/)				

	1-9	1-9
	4,435,689,927.48	2,287,918,918.47
	22,388,913.09	8,647,814.59
	1,022,210,693.12	256,862,296.97
	5,480,289,533.69	2,553,429,030.03
	1,708,661,166.85	1,910,693,877.91
	324,025,172.39	252,585,277.30
	391,876,207.61	342,655,825.80
	1,140,179,421.53	244,922,164.67
	3,564,741,968.38	2,750,857,145.68
	1,915,547,565.31	-197,428,115.65
		25,310,500.00
	79,412,397.94	83,252,563.59
	9,564,762.08	287,778.11
	-19,969,485.02	
		6,341,832.92

		11,505,008.42
	169,607,441.50	81,480,632.93
	-100,599,766.50	33,712,041.69
	27,000,000.00	1,282,800.00
	27,000,000.00	1,282,800.00
	989,000,000.00	1,797,000,000.00
	270,000,000.00	52,000,000.00
	1,286,000,000.00	1,850,282,800.00
	798,739,068.84	1,027,720,648.69
	375,556,281.78	215,049,393.17
	156,412,440.86	36,119,525.09
	3,700,000.00	22,970,000.00
	1,177,995,350.62	1,265,740,041.86
	108,004,649.38	584,542,758.14
	28,805.70	70,557.89
	1,922,981,253.89	420,897,242.07
	1,286,262,677.64	1,054,899,820.06
	3,209,243,931.53	1,475,797,062.13

2018 1—9

	1-9	1-9
	2,506,123.80	3,298,297.80
	11,055,528.30	29,014,675.77
	13,561,652.10	32,312,973.57
	11,762,017.71	11,211,133.25
	324,339.92	479,517.82
	7,259,429.22	4,818,696.83

	19,345,786.85	16,509,347.90
	-5,784,134.75	15,803,625.67
	25,600,000.00	
	121,063,064.58	139,553,621.11
		157,349.00
	399,000,000.00	277,000,000.00
	545,663,064.58	416,710,970.11
	55,113.51	13,500.00
	20,500,000.00	125,500,000.00
	215,526,300.00	191,300,000.00
	236,081,413.51	316,813,500.00
	309,581,651.07	99,897,470.11
	490,000,000.00	780,000,000.00
		10,000,000.00
	490,000,000.00	790,000,000.00
	500,000,000.00	610,000,000.00
	109,063,313.47	104,369,814.08
	3,700,000.00	10,000,000.00
	612,763,313.47	724,369,814.08
	-122,763,313.47	65,630,185.92
	28,805.70	70,557.89
	181,063,008.55	181,401,839.59
	350,804,495.98	218,943,502.74
	531,867,504.53	400,345,342.33