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2019-09

2018

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	1				33		
	2	19,219.63	24,460.41		34		
	3	69,492,867.00	39,629,036.76		35	53,450.13	62,451,381.71
	4	162,571,857.63	178,297,507.72		36	0.00	100,000,000.00
	5				37		
	6	0.00	0.00		38	0.00	0.00
	7	37,697,259.74	49,611,269.82		39	71,728,287.47	0.00
	8				40	666,582,676.99	379,917,806.99
	9				41	0.00	0.00
	10	0.00	0.00		42	2,132,227.95	22,545.44
	11	0.00	0.00		43	5,945,570.47	5,627,309.82
	12	0.00	0.00		44	5,482,953.40	3,891,160.31
	13	0.00	0.00		45	1,985,787.51	590,071.19
	14				46	1,182,834.82	3,288,093.70
	15	110,994,627.82	3,345,613.33		47		
	16	964,500,000.00	965,500,000.00		48	58,344,287.51	58,294,550.50
	17	4,500,000.00	21,225,000.00		49		
	18	0.00	0.00		50		
	19	9,432,925.53	10,147,760.90		51		
	20				52	3,239,628.89	6,396,840.25
	21	0.00	0.00		53		
	22	0.00	0.00		54	816,677,705.14	620,479,759.91
	23				55		
	24	19,449,186.16	18,598,409.73		56	300,000,000.00	300,000,000.00
	25	8,748,128.26	8,045,175.37		57	22,463,429.01	22,463,429.01
	26	10,701,057.90	10,553,234.36		58	-572,350.17	-36,223.63
	27	845,340.90	1,108,536.78		59	48,368,131.16	45,733,674.61
	28	716,700.95	3,473,052.79		60	26,045,001.48	26,045,001.48
	29				61	149,489,940.48	225,779,831.50
	30				62		
	31				63	545,794,151.96	619,985,712.97
	32	1,362,471,857.10	1,240,465,472.88		64	1,362,471,857.10	1,240,465,472.88

	1	653,258.91	34,144,501.44
	2	5,579,535.46	45,232,317.88
	3	6,739,755.07	52,389,547.22
	4	1,160,219.61	7,157,229.34
	5	9,080.43	649,454.08
	6	14,277.05	741,568.04
	7	5,196.62	92,113.96
“_”	8	0.00	0.00
	9		
“_”	10	-4,909,114.10	-11,914,010.08
“_”	11	-31,290.50	126,834.79
	12	5,047.62	49,904.77
	13		
	14		
	15	-9,397,956.89	-807,438.46
	16	59,894.01	452,428.86
	17	1,367,149.10	15,465,132.68
	18	-10,825,000.00	-16,725,000.00
	19		
	20		
	21		
“_”	22	10,051,215.80	34,951,939.90
	23	0.00	6,456.26
	24	3,358.00	3,358.00
	25		
“_”	26	10,047,857.80	34,955,038.16
	27	2,926,891.39	8,610,472.63
	28		
“_”	29	7,120,966.41	26,344,565.53