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6 = ×A× Û €

7 14 N«

´ 6 µ > ¬ Cz ÝCUp>ž 1b 7 N«

´ Â µ" ¢ .Cz ÝCU p>ž 1b 8 N«

´ ? µ > ¬ _#Ü >ž 1b 9 N«

´ µ" ¢ . _#Ü>ž 1b 10 N«

´ Ê µ > ¬)æH #wH >ž 1b 11 N«

´ £ µ" ¢ .)æH #wH >ž 1b 12 N«

´ 9 µ > ¬ v ?6; y- Þ>ž 1b 13 N«

´ ¡ µ" ¢ . v ?6; y- Þ>ž 1b 14 N«

? = CX ×Û>žLz# 1b 15 107 N«

× A× Û €

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6 = ×A× E?÷

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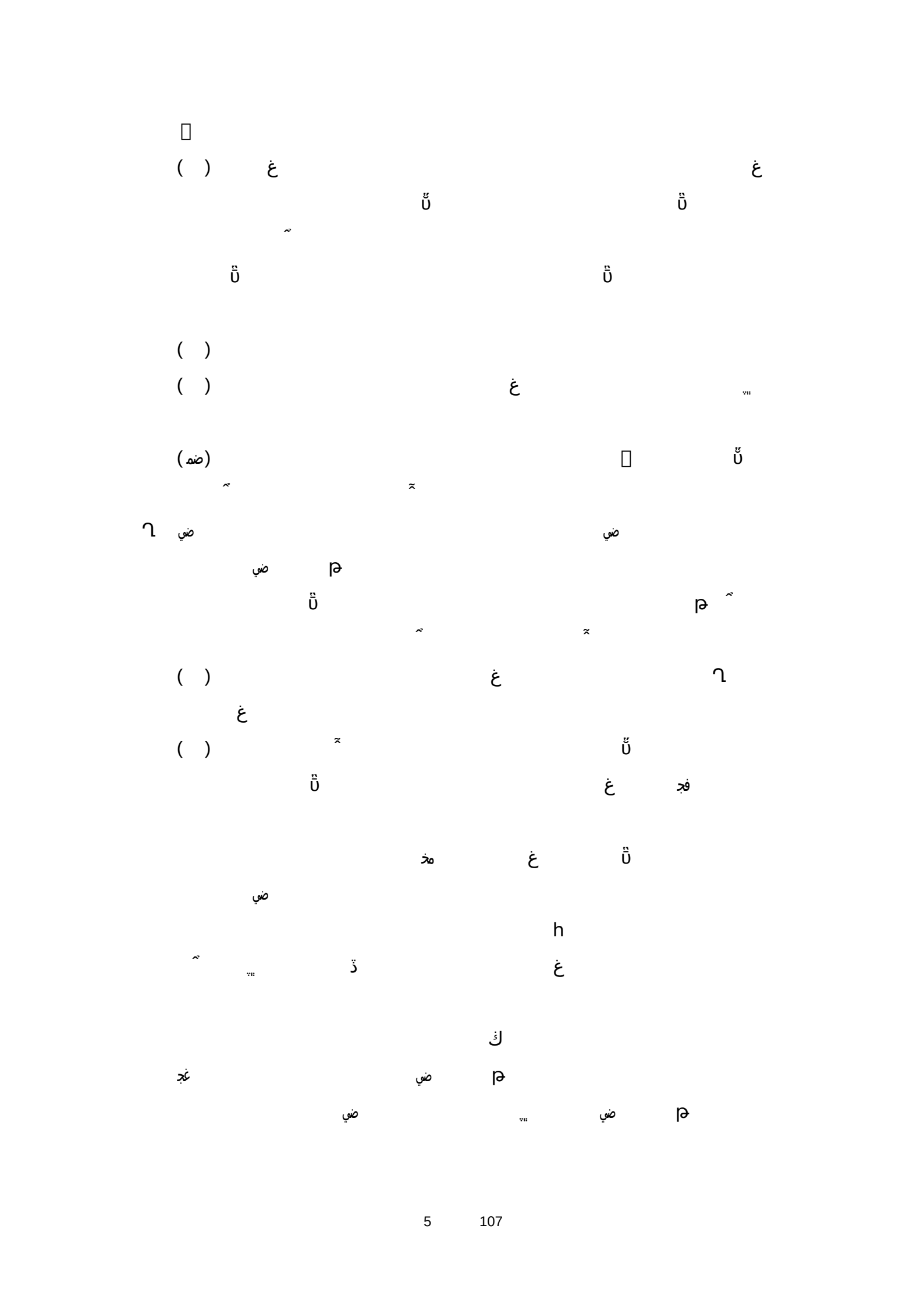
Ê =1×*< x Â"ñ*< x /CX × Û>ž,ºCY 1

£ =# Â PA× > /CX × Û>ž ×A×,ºCY 1



( )

1	193,437,888.36	96,825,300.65		18	1,709,201,961.40	1,859,939,906.23
				19		490,619.00
2	18,887,516.43	22,207,500.19		20	259,265,353.40	202,615,268.75
				21	3,493,544.10	3,246,992.91
3	36,389,594.12	99,417,089.31		22	51,777,289.82	68,072,711.78

		99,125,624.88	14,220,060.78			1,674,145,683.34	1,819,874,656.26
	1		1,004,838.65			932,536.92	18,778,144.20
		193,290.28	32,263,932.62			728,787.64	10,562,437.21
	2	4,477,281,482.05	4,669,187,986.52			4,675,561.01	4,360,308.50
		4,560.00	2,502,643.29			238,148.20	826,867.41
						1,061,913,309.85	1,288,217,700.19
						1,885,946.24	293,080,708.12
		640,503.71	912,751.47			43,904.44	633,746.23
		4,577,245,460.92	4,720,092,213.33			2,744,563,877.64	3,436,334,568.12
							1,885,946.24
							234,810.12
							697,166.67
	3	914,074,835.91	1,351,728,120.81			6,881,199.50	4,887,769.22
		28,907,429.58	20,933,708.46				
						6,881,199.50	7,705,692.25
						2,751,445,077.14	3,444,040,260.37
		147,445,203.17	169,338,766.55	( )			
				( )		1,018,926,000.00	1,018,926,000.00
		35,474,532.28	36,318,857.96			1,505,139,040.47	1,505,139,040.47
						20,643,598.50	14,663,307.66
		492,341.56	11,549,563.40				
						83,587,945.68	75,700,358.38
		1,277,484.44	2,695,076.75			325,175,626.07	254,187,340.38
		1,127,671,826.94	1,592,564,093.93			2,953,472,210.72	2,868,616,046.89
		5,704,917,287.86	6,312,656,307.26			5,704,917,287.86	6,312,656,307.26

	1	594,149,455.76	515,378,322.64
	1	594,149,455.76	515,378,322.64
		1,023,067,805.38	1,037,889,674.57
	1	483,054,339.95	471,225,974.86
	2	47,254,684.39	52,134,610.68
	3	20,415,176.24	19,772,660.68
	4	259,039,332.01	290,367,986.45
	5	213,304,272.79	204,388,441.90
		195,184,948.23	200,241,213.41
		552,074.13	754,688.69
	6	32,917,018.93	62,527,851.64
“ - ”	7	403,598,519.08	-8,012,093.97
		-4,217,703.08	-8,878,868.17
“ - ”			
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“ - ”			
“ - ”	8	-7,711,368.15	-118,942,199.42
“ - ”	9	-248,180.21	-4,291,533.29
“ - ”	10	-735.03	142,158.30
“ - ”		-363,095.00	-591,087,168.67
	11	13,397,056.75	13,888,632.65
	12	9,112,584.03	21,880,583.14
“ - ”		3,921,377.72	-599,079,119.16
	13	-3,166,478.86	-3,158,426.54
“ - ”		7,087,856.58	-595,920,692.62
1. “ - ”		7,087,856.58	-595,920,692.62
2. “ - ”			
1. “ - ”		84,229,910.64	-513,310,222.08
2. “ - ”		-77,142,054.06	-82,610,470.54
	14	5,980,290.84	14,663,307.66
		5,980,290.84	14,663,307.66
		5,980,290.84	14,663,307.66
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2.			
3.		5,980,290.84	14,663,307.66
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		13,068,147.42	-581,257,384.96
		90,210,201.48	-498,646,914.42
		-77,142,054.06	-82,610,470.54
		0.08	-0.50
		0.08	-0.50

	1	20,324,723.40	80,059,380.47
	1	11,453,090.67	77,420,255.49
		2,786,263.04	2,351,608.89
		1,176,358.52	3,340,762.65
		30,596,820.78	61,724,845.66
		39,452,713.09	21,853,068.15
		39,131,400.85	21,729,126.53
		248,371.22	508,457.73
		8,791,082.47	920,089.90
“ - ”	2	158,723,152.16	110,153,149.40
		9,407,435.29	4,746,270.20
“ - ”			
“ - ”			
“ - ”		-5,947,462.77	-1,749,514.13
“ - ”		-17,520,000.00	-3,760,958.56
“ - ”			126,618.60
“ - ”		78,906,249.16	19,058,224.84
		300.03	833.33
		30,676.20	10,604,450.26
“ - ”		78,875,872.99	8,454,607.91
“ - ”		78,875,872.99	8,454,607.91
“ - ”		78,875,872.99	8,454,607.91
“ - ”			
		5,980,290.84	14,663,307.66
		5,980,290.84	14,663,307.66
1.			
2.			
3.		5,980,290.84	14,663,307.66
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		84,856,163.83	23,117,915.57

		610,248,594.05	557,880,906.09
		10,348,919.97	43,870,367.81
	1	43,085,536.77	36,365,568.51
		663,683,050.79	638,116,842.41
		190,369,855.46	257,116,584.08
		227,760,423.68	232,271,735.01
		70,297,312.94	75,799,555.37
	2	142,448,654.62	134,220,540.13
		630,876,246.70	699,408,414.59
		32,806,804.09	-61,291,572.18
			3,079,292.00
		1,825,453.20	823,419.82
		238,118.34	379,112.46
		677,073,765.87	164,129,098.24
	3	227,379,091.18	30,000,000.00
		906,516,428.59	198,410,922.52
		86,577,904.42	137,037,148.63
	4	18,000,000.00	
		104,577,904.42	137,037,148.63
		801,938,524.17	61,373,773.89
		4,800,000.00	
		4,800,000.00	
		2,092,000,000.00	1,857,000,000.00
	5	677,309,137.79	400,000,000.00
		2,774,109,137.79	2,257,000,000.00
		2,853,462,210.01	2,035,740,411.54
		146,041,088.80	197,703,656.80
			1,409,895.00
	6	490,700,912.57	96,880,940.72
		3,490,204,211.38	2,330,325,009.06
		-716,095,073.59	-73,325,009.06
		118,650,254.67	-73,242,807.35
		58,981,479.81	132,224,287.16
		177,631,734.48	58,981,479.81

	1,018,926,000.00				1,505,139,040.47		14,663,307.66		75,700,358.38	254,187,340.38	2,868,616,046.89	1,018,926,000.00				1,505,139,040.47				74,854,897.59	246,578,193.26	2,845,498,131.32
	1,018,926,000.00				1,505,139,040.47		14,663,307.66		75,700,358.38	254,187,340.38	2,868,616,046.89	1,018,926,000.00				1,505,139,040.47				74,854,897.59	246,578,193.26	2,845,498,131.32
“ - ”							5,980,290.84		7,887,587.30	70,988,285.69	84,856,163.83							14,663,307.66		845,460.79	7,609,147.12	23,117,915.57
							5,980,290.84			78,875,872.99	84,856,163.83							14,663,307.66			8,454,607.91	23,117,915.57
1.																					
2.																					
3.																					
4.																					
									7,887,587.30	-7,887,587.30										845,460.79	-845,460.79	
1.									7,887,587.30	-7,887,587.30										845,460.79	-845,460.79	
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	1,018,926,000.00				1,505,139,040.47		20,643,598.50		83,587,945.68	325,175,626.07	2,953,472,210.72	1,018,926,000.00				1,505,139,040.47		14,663,307.66		75,700,358.38	254,187,340.38	2,868,616,046.89

[redacted]