

600846

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| | | | (%) |
| () | 6,423,638,441.24 | 6,678,359,459.09 | -3.81 |
| () | 1,345,191,253.55 | 1,299,188,942.88 | 3.54 |
| / | 2.15 | 2.08 | 3.37 |
| | 1 9 | | (%) |
| () | -133,986,047.27 | | |
| / | -0.21 | | |
| | 7 9 | 1 9 | (%) |
| () | 21,355,156.74 | 58,862,397.84 | -21.74 |
| / | 0.03 | 0.09 | -25.00 |
| (/) | 0.03 | 0.08 | 0.00 |
| / | 0.03 | 0.09 | -25.00 |
| % | 1.61 | 4.44 | 0.60 |
| % | 1.41 | 3.76 | 0.33 |

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| | 1 9 |
| | 31,863.93 |
| | 12,656,154.21 |
| | 261,837.16 |

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| | |
| | 8,992,576.31 |
| | -4,236,069.43 |
| | -8,583,783.01 |
| | 9,122,579.17 |

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| | | 93,334 |
| | | |
| | | |
| | 146,051,849 | |
| | 6,032,386 | |
| | 2,650,000 | |
| | 1,756,900 | |
| | 1,689,299 | |
| | 1,493,440 | |
| | 1,440,900 | |
| | 1,402,783 | |
| | 1,110,000 | |
| | 887,225 | |

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| | | | (100%) | |
| | 200,591,611.77 | 299,759,600.51 | -33.08 | -99,167,988.74 |
| | 93,116,769.89 | 173,668,171.21 | -46.38 | -80,551,401.32 |
| | 234,638,308.42 | 103,355,960.85 | 127.02 | 131,282,347.57 |
| | 13,280,388.33 | 113,529,135.65 | -88.30 | -100,248,747.32 |
| | 107,500,000.00 | 362,000,000.00 | -70.30 | -254,500,000.00 |
| | 1,044,800,000.00 | 686,675,000.00 | 52.15 | 358,125,000.00 |
| | 25,326,500.00 | 7,526,500.00 | 236.50 | 17,800,000.00 |

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|--|---------------|---------------|--------|----------------|
| | (1-9 | (1-9 | 100% | |
| | 11,031,936.09 | 23,523,509.22 | -53.10 | -12,491,573.13 |
| | 17,972,822.87 | -8,422,715.04 | | 26,395,537.91 |

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|--|-----------------|-------------------|---------|-------------------|
| | | | (100%) | |
| | -133,986,047.27 | -1,649,817,724.89 | | 1,515,831,677.62 |
| | 18,901,510.94 | -124,775,265.22 | | 143,676,776.16 |
| | -111,811,779.11 | 1,367,344,424.39 | -108.18 | -1,479,156,203.50 |

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| | | |
| | 954,160,433.47 | 1,182,230,434.51 |
| | | |
| | | |
| | 280,000.00 | |
| | 203,966,355.18 | 206,750,458.60 |
| | 152,106,320.31 | 133,403,484.88 |

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| | | |
| | | |
| | 184,243,475.47 | 283,410,404.21 |
| | | |
| | 4,025,162,846.96 | 4,082,421,730.48 |
| | | |
| | | |
| | 5,519,919,431.39 | 5,888,216,512.68 |
| | | |
| | | |
| | 12,102,162.12 | 12,586,617.88 |
| | | |
| | | |
| | 151,028,462.10 | 143,838,117.52 |
| | 251,142,621.92 | 202,340,918.57 |
| | 131,173,287.57 | 124,207,302.6 |

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| | | |
| | | |
| | | |
| | 107,500,000.00 | 362,000,000.00 |
| | 6,610,726.96 | 1,505,862.09 |
| | 3,280,007,567.97 | 3,972,321,622.53 |
| | | |
| | 1,044,800,000.00 | 686,675,000.00 |
| | | |
| | | |
| | 1,719,225.95 | 1,152,401.54 |
| | | |
| | 1,997,718.53 | 2,118,832.47 |
| | 25,326,500.00 | 7,526,500.00 |
| | 1,073,843,444.48 | 697,472,734.01 |
| | 4,353,851,012.45 | 4,669,794,356.54 |
| | | |
| | 624,761,516.00 | 624,761,516.00 |
| | 226,584,170.12 | 226,949,026.97 |
| | | |
| | | |
| | 82,255,222.94 | 82,255,222.94 |
| | | |
| | 411,590,344.49 | 365,223,176.97 |
| | | |
| | 1,345,191,253.55 | 1,299,188,942.88 |
| | 724,596,175.24 | 709,376,159.67 |
| | 2,069,787,428.79 | 2,008,565,102.55 |
| | 6,423,638,441.24 | 6,678,359,459.09 |

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| | | |
| | 174,064,736.13 | 275,698,103.74 |
| | | |
| | | |
| | 252,391.03 | 295,278.65 |
| | | |
| | | |
| | 1,597,041,264.93 | 1,629,347,198.55 |
| | 842,400.00 | 1,001,066.72 |
| | | |
| | | |
| | 1,772,200,792.09 | 1,906,341,647.66 |

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| | | |
| | 10,777,800.00 | 11,334,400.00 |
| | | |
| | 725,582,097.10 | 716,887,089.36 |
| | | |
| | 11,367,620.98 | 11,472,359.06 |
| | | |
| | | |
| | | |
| | 11,666.82 | 19,166.79 |
| | | |
| | 324,999.85 | 519,999.88 |
| | | |
| | | |
| | 748,064,184.75 | 740,233,015.09 |
| | 2,520,264,976.84 | 2,646,574,662.75 |
| | | |
| | 727,000,000.00 | 716,000,000.00 |
| | | |
| | | |
| | 943,227.25 | 1,903,055.44 |
| | 1,972,555.66 | 1,993,360.10 |
| | 858,428.13 | 992,089.80 |
| | 157,259.99 | 273,619.72 |
| | | |
| | | |
| | 575,101,835.78 | 651,463,663.04 |
| | 100,000,000.00 | 199,500,000.00 |
| | | |
| | 1,406,033,306.81 | 1,572,125,788.10 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1,671,950.00 | 1,811,100.00 |
| | | |
| | 1,671,950.00 | 1,811,100.00 |
| | 1,407,705,256.81 | 1,573,936,888.10 |
| | | |
| | 624,761,516.00 | 624,761,516.00 |
| | 221,684,769.76 | 222,102,219.76 |
| | | |
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| | 80,820,129.85 | 80,820,129.85 |
| | | |
| | 185,293,304.42 | 144,953,909.04 |
| | 1,112,559,720.03 | 1,072,637,774.65 |
| | 2,520,264,976.84 | 2,646,574,662.75 |

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| | 7 9 | 7 9 | 1-9 | 1-9 |
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| | 378,818,964.75 | 520,672,604.11 | 1,722,954,214.96 | 1,497,912,939.29 |
| | 378,818,964.75 | 520,672,604.11 | 1,722,954,214.96 | 1,497,912,939.29 |
| | | | | |
| | | | | |
| | 361,540,366.99 | 494,489,847.43 | 1,658,104,094.88 | 1,422,277,037.74 |
| | 282,099,253.77 | 429,328,464.78 | 1,420,871,320.60 | 1,233,565,461.96 |
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| | | | | |
| | 24,405,324.03 | 26,390,061.32 | 100,849,311.74 | 84,654,174.48 |
| | 4,489,093.27 | 8,137,249.86 | 11,031,936.09 | 23,523,509.22 |
| | 35,820,974.64 | 32,669,710.07 | 107,379,703.58 | 88,956,607.12 |
| | 14,725,721.28 | -2,035,638.60 | 17,972,822.87 | -8,422,715.04 |
| | | 0.00 | -1,000.00 | 0.00 |
| | | 17,130.00 | | -14,410.00 |
| | 8,190,802.28 | 7,505,570.48 | 21,729,391.92 | 28,389,915.67 |
| | 8,090,027.09 | 7,256,522.18 | 21,370,617.17 | 23,127,708.49 |
| | 0.00 | 0.00 | | |
| | 25,469,400.04 | 33,705,457.16 | 86,579,512.00 | 104,011,407.22 |
| | 7,664,805.84 | 12,114,629.68 | 22,152,625.33 | 19,492,351.42 |
| | 420,266.48 | 32,271.97 | 449,493.28 | 1,260,696.15 |
| | 2,057.04 | 1,075.00 | 19,698.25 | 13,989.47 |

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| | | | | |
| | 32,713,939.40 | 45,787,814.87 | 108,282,644.05 | 122,243,062.49 |
| | 7,098,361.44 | 11,024,462.49 | 26,999,693.28 | 30,830,538.27 |
| | 25,615,577.96 | 34,763,352.38 | 81,282,950.77 | 91,412,524.22 |
| | 21,355,156.74 | 27,286,185.18 | 58,862,397.84 | 62,448,317.25 |
| | 4,260,421.22 | 7,477,167.20 | 22,420,552.93 | 28,964,206.97 |
| | | | | |
| | 0.03 | 0.04 | 0.09 | 0.10 |
| | 0.03 | 0.04 | 0.09 | 0.10 |
| | -502,957.62 | -1,002,598.09 | -363,341.82 | -4,166,575.09 |
| | 25,112,620.34 | 33,760,754.29 | 80,919,608.95 | 87,245,949.13 |
| | 20,851,405.53 | 26,277,017.09 | 58,497,540.99 | 58,270,762.35 |
| | 4,261,214.81 | 7,483,737.20 | 22,422,067.96 | 28,975,186.78 |

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| | 7 9 | 7 9 | 1-9 | 1-9 |
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| | 2,371,595.00 | 1,242,443.15 | 6,464,745.00 | 3,573,469.65 |
| | 0.00 | 129,195.94 | 95,579.50 | 129,195.94 |
| | 133,995.16 | 69,457.93 | 480,722.22 | 425,619.79 |
| | 0.00 | 0.00 | | 0.00 |
| | 3,323,325.97 | 2,797,036.13 | 10,287,288.65 | 9,607,597.45 |
| | -1,285,638.67 | -139,377.60 | -3,469,337.63 | -3,215,443.94 |
| | 13,421.28 | 60,282.81 | 33,493.02 | 81,528.74 |
| | 0.00 | 17,130.00 | | -14,410.00 |
| | 12,176,448.15 | 10,962,666.98 | 53,862,024.17 | 43,884,255.37 |
| | 8,393,264.78 | 7,493,430.58 | 22,885,280.33 | 23,285,877.94 |
| | 12,362,939.41 | 9,305,644.92 | 52,899,023.41 | 40,414,817.04 |
| | 0.00 | 0.00 | 13,420.04 | 35,405.32 |
| | 77,817.75 | 0.00 | 77,817.75 | 731.96 |
| | 0.00 | 0.00 | | 731.96 |
| | 12,285,121.66 | 9,305,644.92 | 52,834,625.70 | 40,449,490.40 |
| | 0.00 | 0.00 | | 107,136.84 |
| | 12,285,121.66 | 9,305,644.92 | 52,834,625.70 | 40,342,353.56 |

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| | | |
| | 10,000.00 | 50,473,872.33 |
| | | |
| | -183,911.32 | |
| | | |
| | 34,407,002.36 | 137,956,198.25 |
| | 18,901,510.94 | -124,775,265.22 |
| | | |
| | 17,500,000.00 | 299,597,300.00 |
| | 17,500,000.00 | 317,597,300.00 |
| | 1,272,000,000.00 | 1,460,050,000.00 |
| | | |
| | 50,000,000.00 | 319,480,000.00 |
| | 1,339,500,000.00 | 2,079,127,300.00 |
| | 1,237,375,000.00 | 628,522,000.00 |
| | 148,043,216.81 | 83,260,875.61 |
| | 23,165,213.15 | 5,357,191.22 |
| | 65,893,562.30 | |
| | 1,451,311,779.11 | 711,782,875.61 |
| | -111,811,779.11 | 1,367,344,424.39 |
| | 1,988.00 | -31,253.21 |
| | -226,894,327.44 | -407,279,818.93 |
| | 1,138,219,840.76 | 1,231,552,036.14 |
| | 911,325,513.32 | 824,272,217.21 |

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| | | |
| | 6,496,615.18 | 3,501,733.96 |
| | | |
| | 675,750,356.13 | 410,472,613.59 |
| | 682,246,971.31 | 413,974,347.55 |
| | 983,858.20 | 2,353,029.37 |
| | 8,123,326.96 | 8,361,817.02 |
| | 1,061,933.77 | 1,093,452.57 |
| | 670,520,006.25 | 885,084,038.48 |
| | 680,689,125.18 | 896,892,337.44 |
| | 1,557,846.13 | -482,917,989.89 |
| | | |
| | 3,800,000.00 | 5,945,015.72 |
| | 41,367,016.43 | 15,886,324.06 |
| | 1,191.21 | 48,000.00 |
| | | |

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| | | |
| | 45,168,207.64 | 21,879,339.78 |
| | 379,260.21 | 46,786.00 |
| | | 69,004,749.00 |
| | | |
| | | |
| | 379,260.21 | 69,051,535.00 |
| | 44,788,947.43 | -47,172,195.22 |
| | | |
| | | |
| | 727,000,000.00 | 807,000,000.00 |
| | | |
| | | 59,800,000.00 |
| | 727,000,000.00 | 866,800,000.00 |
| | 815,500,000.00 | 397,500,000.00 |