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1	“	”
	660,758,663.27	660,758,663.27
2		200,020,000.00
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1	“	-	”
	181,643,600.00		181,643,600.00
2		:	481,249,630.68
	660,758,663.27		179,509,032.59
3			20,002,000.00
	20,002,000		

	43,828,685.17		43,828,685.17
3	:		380,946,819.90
	481,249,630.68		100,302,810.78
4			19,740,547.25
	20,002,000.00 ,		261,452.75
5			2,441,265.66
	113,171.11	2,554,436.77	
6			3,848,518.64

	125,173,602.26	-460,738,663.27	-335,565,061.01

2 2017

	179,341,350.00	181,643,600.00	360,984,950.00
	848,763,184.87	-481,249,630.68	367,513,554.19

	515,563,600.35	-425,676,252.10	89,887,348.25
	1,202,714,300.55	-23,524,564.43	1,179,189,736.12
	587,471,113.02	8,707,046.78	596,178,159.80
	12,681,795.47	-410,047.57	12,271,747.90
“ - ”	-207,642,108.44	100,250,433.27	-107,391,675.17
	66,615,833.85	7,638,164.14	74,253,997.99
	161,262,345.37	76,067,033.77	237,329,379.14
	23,148,096.08	774,178.44	23,922,274.52
	138,114,249.29	75,292,855.33	213,407,104.62

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