



2017

2017-014

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	86,891,848.16	60,412,289.05	43.83%
	11,427,184.10	6,623,798.94	72.52%

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		53,146				0	
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		29.69%	34,378,192	34,378,192		
		29.64%	34,318,192	34,318,192		
		5.47%	6,331,130	6,331,130		
		2.35%	2,719,230	2,719,230		
		2.05%	237,035	237,035		
		1.96%	2,267,309	2,267,309		
		1.67%	1,937,527	1,937,527		
		1.42%	1,642,089	1,642,089		
		0.77%	885,973	885,973		
		0.10%	111,500	111,500		
10						
			111,500			111,500
			110,500			110,500
			106,500			106,500
			103,500			103,500
			72,000			72,000
			71,000			71,000
			69,500			69,500

	69,000		69,000
	67,026		67,026
	66,000		66,000
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3581 511.87 70853 0.72 19 134.09 16.08 467 3*E17057.001 592.75 134467 3*19.687057.001

	96,564,790.89	61,106,531.25	58.03%	
	1,780,076.49	2,602,544.77	-31.60%	
	13,531,036.78	911,203.73	1384.96%	3
	68,487,723.02	41,156,044.39	66.41%	
	177,071,100.00	---		
	10,000,000.00	2,000,000.00	400.00%	1000 200
	372,326.40	1,973,607.75	-81.13%	
	11,800,000.00	2,450,000.00	381.63%	
	4,363,492.63	1,918,752.96	127.41%	

72.52%
FPC

8689.18
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43.83%
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1142.72
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5	1,183.57	614.60	92.58%
5	23.75%		

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5	5,632.24	3,550.65	58.63%
5	64.82%	58.77%	6.05%

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	234,319,395.05	50,369,228.09
	421,749.18	651,879.41
	118,223,190.20	122,842,488.09
	7,113,092.95	4,417,585.37
	3,220,899.51	6,784,109.97

	15,396,848.90	15,540,368.86
	197,667,040.13	197,924,692.38
	13,806,635.08	13,937,435.69
	265,925.35	290,856.76
	4,106,988.37	4,363,889.34
	2,641,067.94	2,896,076.57
	233,884,505.77	234,953,319.60
	657,409,283.73	469,657,133.19
	30,000,000.00	22,000,000.00
	15,421,873.00	5,791,568.25
	68,659,867.21	80,723,734.66
	4,232,521.88	3,537,041.90
	5,724,715.78	8,138,402.84
	5,209,671.25	6,243,144.19

	60,257.70	60,257.70
	10,321,500.31	3,396,906.93
	22,050,000.00	19,600,000.00
	2,715,993.82	2,735,060.45
	164,396,400.95	152,226,116.92
	12,250,000.00	24,500,000.00
	7,091,384.08	7,756,082.64
	19,341,384.08	32,256,082.64
	183,737,785.03	184,482,199.56
	115,800,000.00	86,850,000.00
	189,097,777.94	40,976,677.94
	27,425.05	29,144.08

	11,128,003.98	11,128,003.98
	157,618,291.73	146,191,107.63
	473,671,498.70	285,174,933.63
	473,671,498.70	285,174,933.63
	657,409,283.73	469,657,133.19

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	214,896,620.27	31,863,808.45
	421,749.18	

	140,741,642.13	140,281,300.00
	13,462,116.94	13,566,449.63
	130,853.02	139,216.33
	1,517,330.62	1,584,201.28
	1,543,537.94	2,117,676.57
	218,277,199.44	218,714,082.56
	562,542,640.64	373,571,673.27
	30,000,000.00	22,000,000.00
	13,640,480.37	5,791,568.25
	44,789,730.72	51,733,421.95
	35,507,023.04	33,317,196.48
	2,990,440.98	4,793,137.15

	3,473,127.78	3,675,565.47
	15,723,127.78	28,175,565.47
	178,579,693.73	172,127,969.72
	115,800,000.00	86,850,000.00
	194,453,440.11	46,332,340.11
	6,784,890.24	6,784,890.24
	66,924,616.56	61,476,473.20
	383,962,946.91	201,443,703.55
	562,542,640.64	373,571,673.27

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	86,891,848.16	60,412,289.05
	86,891,848.16	60,412,289.05
	74,769,237.28	53,827,662.07

	59,489,855.13	40,435,207.51
	1,491,399.34	751,940.08
	3,349,810.60	3,199,316.86
	9,404,305.62	7,857,368.08
	1,408,348.62	774,090.32
	-374,482.03	809,739.22
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“ ”	12,122,610.88	6,584,626.98
	1,065,608.49	1,096,247.09
	676.76	1,765.00
“ ”	13,187,542.61	7,679,109.07
	1,760,358.51	1,055,310.13
“ ”	11,427,184.10	6,623,798.94
	11,427,184.10	6,623,798.94
	-1,719.03	-1,600.07
	-1,719.03	-1,600.07

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	-1,719.03	-1,600.07
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5.	-1,719.03	-1,600.07
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	11,425,465.07	6,622,198.87
	11,425,465.07	6,622,198.87

2017

2,245,348.89	2,005,393.85
6,753,987.16	4,928,248.44
1,227,168.25	692,749.65
-243,366.74	485,736.24
5,640,105.12	5,527,637.05

1,765.00

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	5,448,143.36	5,237,264.41

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	96,564,790.89	61,106,531.25

	19,238,783.08	17,872,681.93
	4,736,852.96	5,461,252.80
	6,574,931.27	5,243,292.52
	99,038,290.33	69,733,271.64
	12,837,613.83	-5,112,991.89

	372,326.40	1,973,607.75
	187,443,426.40	3,973,607.75
	11,800,000.00	2,450,000.00
	698,161.71	740,280.85
	4,363,492.63	1,918,752.96
	16,861,654.34	5,109,033.81
	170,581,772.06	-1,135,426.06
	-592,852.64	-14,548.12
	179,959,000.73	-8,965,323.95
	48,631,756.09	27,805,807.39
	228,590,756.82	18,840,483.44

6

	58,357,434.23	39,729,736.49
	1,222,307.44	1,726,807.61
	13,064,188.24	3,887,349.71
	72,643,929.91	45,343,893.81
	45,729,838.03	29,362,726.16
	11,564,148.54	9,691,700.80
	1,948,655.28	2,944,976.54
	2,148,882.01	3,459,584.19
	61,391,523.86	45,458,987.69
	11,252,406.05	-115,093.88

	30,126,336.45	12,292,682.33
	210,949,374.67	8,965,199.51

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