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			(%)
	3,356,212,950.56	2,976,531,101.53	12.76
	1,461,396,616.90	1,374,281,293.02	6.34
	1-9	1-9	(%)
	324,413,907.69	150,888,039.95	115.00
	1-9	1-9	%
	1,065,816,645.94	961,177,646.24	10.89
	95,312,072.79	62,106,241.02	53.47
	88,278,213.11	51,298,304.21	72.09
	6.74%	4.73%	2.01
/	0.1561	0.1017	53.49
/	0.1561	0.1017	53.49

1

53.47%

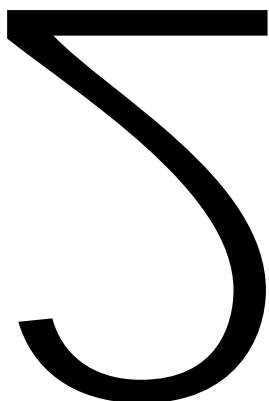
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	- 7, 008, 082. 32	- 3, 264, 074. 79	
	270, 689. 99	- 2, 130, 734. 33	
	- 862, 667. 10	- 4, 573, 474. 21	
	- 2, 552, 739. 12	7, 033, 859. 68	

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					53, 385	
		(%)				
	370, 203, 686	60. 64	370, 203, 686		0	
	11, 818, 525	1. 94	11, 818, 525		0	
	8, 727, 789	1. 43	8, 727, 789		0	
	5, 400, 000	0. 88	0		5, 400, 000	
	4, 518, 138	0. 74	0		0	
	1, 799, 900	0. 29	0		0	
	1, 710, 000	0. 28	1, 710, 000		0	
	976, 638	0. 16	0		0	
	887, 230	0. 15	0		0	
	870, 000	0. 14	0		0	

	5,400,000	5,400,000
	4,518,138	4,518,138
	1,799,900	1,799,900
	976,638	976,638
	887,230	887,230
	870,000	870,000
	695,300	695,300
	630,000	630,000
	593,500	593,500
	580,000	580,000
2016	9 30	
	12.05%	

3	176.82%
4	2121.59%

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60,188,149.29 127,754,654.43
 554,145,095.30 495,693,550.32
 101,960,965.72 114,519,101.24

61,234,891.13 34,316,717.73

590,056,331.38 515,776,137.17

80,000,000.00
 25,749,604.21 30,610,624.43
 2,111,922,539.09 1,661,414,067.60

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	147,799,968.41	150,365,455.75
	4,205,896.54	5,216,246.29
	29,241,864.23	26,838,577.98
		80,000,000.00
	1,244,290,411.47	1,315,117,033.93
	3,356,212,950.56	2,976,531,101.53
	125,367,374.40	129,251,719.60
	182,712,191.70	134,311,233.24
	451,459,131.66	424,259,137.63
	525,711,974.08	367,202,927.65
	5,286,174.75	5,607,745.83
	14,432,770.23	19,300,941.06
		95,837.50
	75,219,026.11	78,787,996.11
	20,656,948.07	24,850,525.95
	1,400,845,591.00	1,183,668,064.57
	136,055,960.00	89,224,890.00

	62,708,128.80	71,030,239.72
	28,478,572.42	27,648,968.52
	27,537,785.55	18,492,104.56
	6,843,901.41	155,930.21
	2,318,293.06	2,331,771.50
	263,942,641.24	208,883,904.51
	1,664,788,232.24	1,392,551,969.08
	610,500,000.00	610,500,000.00
	71,761,647.27	71,761,647.27
	25,639,365.07	516,684.02
	3,597,825.73	4,560,755.69
	63,859,119.25	63,859,119.25
	686,038,659.58	623,083,086.79
	1,461,396,616.90	1,374,281,293.02
	230,028,101.42	209,697,839.43
	1,691,424,718.32	1,583,979,132.45
	3,356,212,950.56	2,976,531,101.53

2016 9 30

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	389,255,216.51	145,613,532.88
	11,700,000.00	59,302,500.00
	187,124,046.45	210,921,065.61
	19,915,916.16	41,135,572.33
	13,945,049.39	12,611,148.31
	310,034,860.05	278,513,491.80
	118,330,471.03	134,254,950.39

1, 568, 326. 92	9, 466, 590. 66
1, 051, 873, 886. 51	891, 818, 851. 98

	24, 753, 088. 84
844, 360, 851. 28	834, 360, 851. 28
51, 529, 202. 94	52, 489, 374. 63
7, 152, 017. 35	8, 268, 919. 54

714, 942. 95	615, 052. 58
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293, 893. 42	501, 039. 97
10, 705, 149. 59	9, 001, 524. 88

914, 756, 057. 53	929, 989, 851. 72
1, 966, 629, 944. 04	1, 821, 808, 703. 70

100, 000, 000. 00	103, 795, 000. 00
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44, 261, 450. 00	90, 760, 350. 00
186, 326, 591. 73	170, 920, 755. 07
166, 441, 141. 48	88, 780, 887. 43
2, 321, 033. 94	2, 318, 290. 79
349, 368. 51	188, 146. 52

192, 060, 366. 83	192, 087, 053. 50
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691, 759, 952. 49	648, 85/ 58
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	27, 978, 076. 28	26, 845, 435. 05
	2, 876, 676. 78	4, 369, 195. 79
	77, 854, 753. 06	31, 214, 630. 84
	769, 614, 705. 55	680, 065, 114. 15
	610, 500, 000. 00	610, 500, 000. 00
	193, 841, 128. 62	193, 841, 128. 62
	290, 487. 46	621, 268. 53
	63, 859, 119. 25	63, 859, 119. 25
	328, 524, 503. 16	272, 922, 073. 15
	1, 197, 015, 238. 49	1, 141, 743, 589. 55
	1, 966, 629, 944. 04	1, 821, 808, 703. 70

2016 1—9

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7-9	7-9	1-9	1-9
360, 529, 975. 32	334, 100, 823. 99	1, 065, 816, 645. 94	961, 177, 646. 24
360, 529, 975. 32	334, 100, 823. 99	1, 065, 816, 645. 94	961, 177, 646. 24

317, 215, 023. 48 319, 028, 111. 07 972, 218, 167. 216

688,985.76	1,133,162.88	4,466,420.08	2,767,994.43
9,047,860.41	1,226,139.74	30,514,614.56	30,560,092.36
53,210,393.26	52,292,597.41	148,234,378.00	132,362,866.95
-3,109,798.03	-6,703,683.50	-10,678,526.68	-7,725,068.89
7,430,484.89	3,046,544.19	15,295,138.49	

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2016 1—9

	7-9	7-9	1-9	1-9
	139,025,752.73	172,614,478.71	528,892,267.03	437,608,315.06
	89,747,026.81	160,075,172.41	416,757,231.27	386,266,323.68
	2,032.48	103,285.62	512,390.96	-256,505.66
	6,322,067.45	2,820,750.85	12,858,687.78	12,443,891.57
	17,292,046.73	16,446,855.91	50,519,806.10	39,743,924.91
	-1,367,764.46	597,794.84	-5,569,702.99	756,408.59
0.	7,064,400.05	2,612,335.48	10,224,856.87	3,895,944.02
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	0.00	14,682,407.86	52,252,348.56	14,682,407.86
" "				
	19,965,943.67	4,640,691.46	95,841,345.60	9,440,735.81
" "	824,996.35	281,704.72	2,710,725.36	

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	13, 521, 017. 09	6, 097, 937. 51	87, 958, 930. 01	11, 041, 185. 41
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2016 1—9

	1-9	1-9
	1, 228, 518, 270. 45	961, 115, 385. 91

58,195,963.48	48,000,374.65
49,208,790.25	20,218,913.24
1,335,923,024.18	1,029,334,673.80
669,077,334.02	608,186,929.25

140,512,694.04	144,668,153.65
71,213,297.90	59,363,829.08
130,705,790.53	66,227,721.87
1,011,509,116.49	878,446,633.85
324,413,907.69	150,888,039.95

5,326,475.73	5,471,840.32
395,352.13	207,400.00

75.73

