# 2018

## 2018 04

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|---|---|---|---|
| | 372,489,804.65 | 357,474,307.49 | 4.20% |
| | 13,297,340.87 | 10,591,068.47 | 25.55% |
| | 13,092,745.87 | 9,428,938.36 | 38.86% |
| | 53,672,806.56 | 43,512,587.78 | 23.35% |
| / | 0.04 | 0.04 | 0.00% |
| / | 0.04 | 0.04 | 0.00% |
| | 2.65% | 2.20% | 0.45 |
| | | | |
| | 1,149,095,341.49 | 1,089,840,837.64 | 5.44% |
| | 502,118,088.76 | 499,692,159.29 | 0.49% |

| | | |
|---|---|---|
| | 700.00 | |
| | 300,000.00 | |
| | -60,000.00 | |
| | 36,105.00 | |
| | 0.00 | |
| | 204,595.00 | -- |

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|---|---|---|---|
| | 19,886 | | 0 |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | 31.88% | 95,625,000 | 95,625,000 | | 1,250,000 |
| ( ) | | 9.41% | 28,237,500 | 28,237,500 | | 19,497,700 |
| [redacted] | | 6.25% | 18,750,000 | 0 | | |
| | | 5.03% | 15,097,500 | 15,097,500 | | 9,925,000 |
| | | 5.00% | 14,985,000 | 0 | | |
| | | 4.35% | 13,050,000 | 6,525,000 | | 2,440,000 |
| | | 3.68% | 11,025,000 | 0 | | |
| · 1 | | 2.00% | 6,000,000 | 0 | | |
| | | 1.50% | 4,500,000 | 0 | | |
| | | 1.50% | 4,500,000 | 0 | | |

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|---|---|---|---|
| | | | |
| | 18,750,000 | | 18,750,000 |
| | 14,985,000 | | 14,985,000 |

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| | 10<br>10 10 |
| | 0<br>1,484,800 1,484,800 |

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|---|---|---|---|---|---|---|
| | 4,822,534.54 | 0.42% | 3,022,831.37 | 0.28% | 59.54% | |
| | 150,941,249.33 | 13.14% | 38,715,995.03 | 3.55% | 289.87% | |
| | 2,008,351.41 | 0.17% | 3,038,209.35 | 0.28% | -33.90% | |
| | 3,644,190.01 | 0.32% | 8,394,108.01 | 0.77% | -56.59% | |
| | 3,163,812.55 | 0.28% | 11,003,768.60 | 1.01% | -71.25% | |
| | -16,011,295.93 | -1.39% | -5,139,884.53 | -0.47% | 211.51% | |

| | | | | |
|---|---|---|---|---|
| | 67,072.63 | 458,535.36 | -85.37% | |
| | 6,099,070.65 | 3,151,237.44 | 93.55% | |
| | 2,586,885.86 | 454,885.48 | 468.69% | |
| | 3,335,060.40 | 0.00 | | 5 25.45%<br>1 24.99% |
| | 300,000.00 | 0.00 | | |
| | -10,871,411.40 | -942,842.60 | 1053.05% | |

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|---|---|---|---|---|
| | 506,049,071.59 | 428,454,161.71 | 18.11% | |
| | 452,376,265.03 | 384,941,573.93 | 17.52% | |
| | 53,672,806.56 | 43,512,587.78 | 23.35% | |
| | 700 | 0.00 | | |
| | 112,145,549.86 | 1,308,775.00 | 8468.74% | |
| | -112,144,849.86 | -1,308,775.00 | 8468.69% | |
| | 350,444,658.31 | 235,460,313.68 | 48.83% | |

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|---|---|---|---|---|
| | 286,462,585.62 | 242,243,632.79 | 18.25% | |
| | 63,982,072.69 | -6,783,319.11 | -1043.23% | |
| | 5,639,905.72 | 35,311,058.70 | -84.03% | |

37,248.98 4.20% 1,329.73

25.55% 1,309.27 38.86%

5 25.45% 1 24.99%

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37,248.98 4.20% 1,329.73
25.55% 1,309.27 38.86%

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| | 17,030 | | 0 |
| | 0 | | |
| | 0 | | 17,050.08 |

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| | | | 0.00% | | | | | | | | |
| | ( ) | | (1) | | (2) | (3) (2)/(1) | | | | | |

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| | 210,578,420.70 | 205,923,515.00 |
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| | | |
| | | |
| | 131,204,385.66 | 185,423,623.68 |
| | 280,955,051.73 | 335,800,928.93 |
| | 4,822,534.54 | 3,022,831.37 |
| | | |
| | | |
| | | |
| | 1,983,022.80 | 2,234,278.84 |
| | | |
| | 36,166,998.67 | 47,873,116.74 |
| | | |
| | 319,178,088.68 | 257,321,008.61 |
| | | |
| | | |
| | 3,284,805.77 | 3,054,164.54 |
| | 988,173,308.55 | 1,040,653,467.71 |
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| | 274,765.10 | |
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| | 3,163,812.55 | 11,003,768.60 |
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| | 638,015,760.91 | 581,689,396.38 |
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| | | |
| | 6,023,375.51 | 5,800,811.43 |
| | | |
| | 6,023,375.51 | 5,800,811.43 |
| | 644,039,136.42 | 587,490,207.81 |
| | | |
| | 300,000,000.00 | 300,000,000.00 |
| | | |

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|---|---|---|
| | 19,542,983.54 | 19,542,983.54 |
| | | |
| | 165,942,630.23 | 152,645,289.36 |
| | 502,118,088.76 | 499,692,159.29 |
| | 2,938,116.31 | 2,658,470.54 |
| | 505,056,205.07 | 502,350,629.83 |
| | 1,149,095,341.49 | 1,089,840,837.64 |

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| | | |
| | 128,241,822.07 | 141,554,998.38 |
| | | |
| | | |
| | 119,905,167.59 | 168,973,173.44 |
| | 112,489,129.54 | 162,762,094.26 |
| | 59,254,135.69 | 1,644,120.95 |
| | 1,983,022.80 | 2,234,278.84 |
| | | |
| | 41,813,772.08 | 33,177,003.59 |
| | 40,857,910.01 | 22,524,106.02 |
| | | |
| | | |
| | 2,486,044.19 | 1,891,504.46 |
| | 507,031,003.97 | 534,761,279.94 |
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| | | |
| | 180,590,880.32 | 180,590,880.32 |
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| | 269,423,095.32 | 308,521,495.21 |
| | | |
| | 300,000,000.00 | 300,000,000.00 |
| | | |
| | | |
| | | |
| | 32,809,675.67 | 32,809,675.67 |
| | | |
| | | |
| | | |
| | 19,542,983.54 | 19,542,983.54 |
| | 74,996,686.08 | 64,441,631.34 |
| | 427,349,345.29 | 416,794,290.55 |
| | 696,772,440.61 | 725,315,785.76 |

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|---|---|---|
| | [redacted] | 357,474,307.49 |

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| | 326,631,064.66 | 318,405,523.82 |
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| | | |
| | 67,072.63 | 458,535.36 |
| | 10,369,527.49 | 9,699,308.19 |
| | 14,404,733.89 | 12,450,896.71 |
| | 6,099,070.65 | 3,151,237.44 |
| | 2,586,885.86 | 454,885.48 |
| “ ” | | -182,000.00 |
| “ ” | 3,335,060.40 | |
| | 3,335,060.40 | |
| “-” | | |
| “-” | 700.00 | |
| | 300,000.00 | |
| “ ” | 15,967,209.87 | 12,671,920.49 |
| | | |
| | 60,000.00 | |
| “ ” | 15,907,209.87 | 12,671,920.49 |
| | 2,402,664.30 | 2,093,299.52 |
| “ ” | 13,504,545.57 | 10,578,620.97 |
| “ ” | | |
| “ ” | | |
| | 13,297,340.87 | 10,591,068.47 |
| | 207,204.70 | -12,447.50 |
| | -10,798,970.33 | -805,753.18 |

| | | |
|---|---|---|
| | -10,871,411.40 | -942,842.60 |
| | | |
| 1. | | |
| 2. | | |
| | -10,871,411.40 | -942,842.60 |
| 1. | | |
| 2. | | |
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| 1. | | |
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| | 10,555,054.74 | 5,216,778.05 |
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| | 505,332,040.58 | 428,270,847.07 |
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|---|---|---|
| | 717,031.01 | 183,314.64 |
| | 506,049,071.59 | 428,454,161.71 |
| | 413,707,043.48 | 356,869,371.00 |
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| | | |
| | | |
| | | |
| | 15,894,897.18 | 13,295,584.97 |
| | 6,557,340.69 | 899,963.02 |
| | 16,216,983.68 | 13,876,654.94 |
| | 452,376,265.03 | 384,941,573.93 |
| | 53,672,806.56 | 43,512,587.78 |
| | | |
| | | |
| | | |
| | 700.00 | |
| | | |
| | | |
| | 700.00 | |
| | 26,424.64 | 546,750.00 |
| | 112,119,125.22 | 762,025.00 |
| | | |
| | | |
| | | |
| | 112,145,549.86 | 1,308,775.00 |

| | | |
|---|---|---|
| | -112,144,849.86 | -1,308,775.00 |
| | | |
| | | 0.00 |
| | | |
| | 349,459,658.31 | 230,920,505.68 |
| | | |
| | 985,000.00 | 4,539,808.00 |
| | 350,444,658.31 | 235,460,313.68 |
| | 283,420,015.15 | 239,711,758.06 |
| | 3,042,570.47 | 2,531,874.73 |
| | | |
| | | |
| | 286,462,585.62 | 242,243,632.79 |
| | 63,982,072.69 | -6,783,319.11 |
| | 129,876.33 | -109,434.97 |
| | 5,639,905.72 | 35,311,058.70 |
| | 88,927,745.40 | 48,361,745.57 |
| | 94,567,651.12 | 83,672,804.27 |

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| | | |
| | | |
| | 262,237,297.67 | 101,519,646.29 |
| | | |
| | 883,807.13 | 30,020,918.04 |
| | 263,121,104.80 | 131,540,564.33 |
| | 281,399,498.81 | 120,960,720.08 |
| | 14,067,452.20 | 11,598,884.53 |

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|---|---|---|
| | | |
| | 6,549,532.82 | 1,084,411.05 |
| | 11,278,586.64 | 53,180,472.20 |
| | 313,295,070.47 | 186,824,487.86 |
| | -50,173,965.67 | -55,283,923.53 |
| | | |
| | | |
| | | |
| | 700.00 | |
| | | |
| | | |
| | | |
| | 700.00 | |
| | 26,424.64 | 546,750.00 |
| | | 5,762,025.00 |
| | | |
| | | |
| | 26,424.64 | 6,308,775.00 |
| | -25,724.64 | -6,308,775.00 |
| | | |
| | | |
| | 159,289,303.50 | 52,289,745.40 |
| | | |
| | 985,000.00 | 4,539,808.00 |
| | 160,274,303.50 | 56,829,553.40 |
| | 120,694,939.38 | |
| | 1,707,850.12 | 1,389,699.22 |

| | | |
|---|---|---|
| | 122,402,789.50 | 1,389,699.22 |
| | 37,871,514.00 | 55,439,854.18 |
| | | -3,222.95 |
| | -12,328,176.31 | -6,156,067.30 |
| | 24,559,228.80 | 16,151,178.62 |
| | 12,231,052.49 | 9,995,111.32 |