

600684

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			(%)
	4,924,185,983.36	3,533,430,800.38	39.36
	1,717,829,352.82	1,447,722,136.64	18.66
	1 9	1 9	(%)
	297,684,511.86	588,111,196.10	-49.38
	1 9	1 9	(%)
	1,673,106,692.71	1,300,748,235.50	28.63
	336,487,494.62	293,088,171.67	14.81
	336,416,066.90	293,056,574.74	14.80
	21.19	23.45	2.26
/	0.71	0.62	14.81
/	0.71	0.62	14.81

	7 9	1 9
	-495.88	-4,287.78
	953,719.20	1,472,820.29
	-1,316,769.11	-1,372,307.85
	90,886.45	-24,056.17
	-264.69	-740.77
	-272,924.03	71,427.72

2.2

	40,098
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		(%)			
		29.81	141,354,054	0	36,405,000
		4.52	21,427,449	0	
		0.93	4,414,765	0	
		0.68	3,205,199	0	
		0.57	2,687,464	0	
		0.55	2,627,758	0	
		0.55	2,595,288	0	
		0.53	2,491,000	0	
		0.32	1,526,850	0	
		0.30	1,407,359	0	
			141,354,054		141,354,054
			21,427,449		21,427,449
			4,414,765		4,414,765
			3,205,199		3,205,199
			2,687,464		2,687,464
			2,627,758		2,627,758
			2,595,288		2,595,288
			2,491,000		2,491,000
			1,526,850		1,526,850
			1,407,359		1,407,359

3.1

				%	
	264,655,864.15	136,908,078.04	127,747,786.11	93	
	2,671,031,062.82	1,835,100,725.07	835,930,337.75	46	
	9,259,157.02	3,098,272.18	6,160,884.84	199	
	3,398,026.83	285,845.48	3,112,181.35	1089	
	1,802,271.67	856,947.94	945,323.73	110	
	34,607,401.48	5,828,182.27	28,779,219.21	494	
	758,971,342.05	415,521,303.51	343,450,038.54	83	
	721,392,750.00	172,000,000.00	549,392,750.00	319	
	1-9	1-9		%	
	297,684,511.86	588,111,196.10	-290,426,684.24	-49	
	-426,931,113.26	1,336,726.77	-428,267,840.0	-32039	
	505,520,792.11	5,280,480.94	500,240,311.17	9473	

3.2

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3.3

5%

3.4

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4.1

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	1,831,961,325.11	1,455,687,134.40
	251,319.10	
	264,655,864.15	136,908,078.04
	47,274,098.44	11,430,867.69
	2,671,031,062.82	1,835,100,725.07
	4,815,173,669.62	3,439,126,805.20
	5,000,000.00	
	56,564,735.61	56,564,735.61
	24,896,843.55	25,735,705.92
	9,259,157.02	3,098,272.18

	109,012,313.74	94,303,995.18
	4,924,185,983.36	3,533,430,800.38

	105,633,415.71	731,575.80
	1,823,462,768.53	1,448,453,712.44
	4,924,185,983.36	3,533,430,800.38

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2013 9 30

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	24,264,906.28	
	163,139,175.56	149,956,135.10

	372,220,394.92	429,324,389.14	1,224,402,006.18	909,989,828.53
	259,817,345.02	273,304,997.13	882,634,428.05	626,065,490.25
	88,641,449.09	133,670,441.65	276,873,145.78	229,598,790.96
	9,434,067.34	13,099,211.16	24,801,030.75	25,795,914.71
	13,943,334.78	10,850,377.01	40,914,006.34	32,435,687.82
	384,198.69	-1,600,637.81	-820,604.74	-3,906,055.21

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	-242,507.71	7,899.89	-215,962.34	11,687.60
	0.19	0.33	0.71	0.62
	0.19	0.33	0.71	0.62

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	7 9	7 9	1-9	1-9
	337,567,020.19	560,079,499.17	1,109,143,366.59	913,210,339.27
	137,601,132.64	219,032,720.09	440,981,870.04	350,495,667.22
	79,064,089.05	128,607,574.97	242,755,637.50	205,673,674.79
	5,090,701.90	10,047,194.92	11,804,173.51	18,195,507.36
	9,646,052.03	8,248,396.97	29,852,285.77	23,973,282.05
	986,841.30	-633,616.02	1,361,121.50	-2,658,639.72
" "				
" "	280,547.95	284,794.52	799,649.04	1,085,479.45
" "	105,458,751.22	195,062,022.76	383,187,927.31	318,616,327.02
			210.08	863,187.62
	1,195,924.59	669,547.00	1,258,739.20	1,924,976.86
" "	104,262,826.63	194,392,475.76	381,929,398.19	317,554,537.78

	580,000,000.00	35,000,000.00
	1,472,820.29	1,099,575.34

	2,138,865,932.21	908,659,110.05
	392,213,627.98	256,341,748.54
	20,202,705.82	15,395,171.95
	192,710,779.89	127,533,104.61
	922,675,960.27	46,182,483.34
	1,527,803,073.96	445,452,508.44
	611,062,858.25	463,206,601.61
	440,000,000.00	
	799,649.04	1,085,479.45
	6,567.00	1,002,997.03
	440,806,216.04	2,088,476.48
	770,508.15	146,928.00
	440,000,000.00	400,000.00
	420,800,000.00	
	861,570,508.15	546,928.00
	-420,764,292.11	1,541,548.48
	610,000,000.00	242,000,000.00
	610,000,000.00	242,000,000.00