



1				
1		296,800,000	292,730,000	4,070,000
		291,400,000	288,230,000	3,170,000
		900,000	900,000	0
		4,500,000	3,600,000	900,000
2		1,234,100,000	1,525,842,216	291,742,216
		180,000,000	312,900,000	132,900,000
		600,000,000	768,600,000	168,600,000
		10,800,000	13,400,000	2,600,000
		229,300,000	231,999,000	2,699,000
		190,000,000	180,909,750	9,090,250
		24,000,000	18,033,466	5,966,534
3		30,000,000	135,810,140	105,810,140
		30,000,000	129,285,122	99,285,122
		0	6,525,018	6,525,018
4		100,000	932,855	832,855
		100,000	445,127	345,127
		0	487,728	487,728
	(A)	1,561,000,000	1,955,315,211	394,315,211
2		1,293,710,000	1,676,359,733	382,649,733
		173,400,000	373,554,587	200,154,587
		514,480,000	700,866,640	186,386,640
		47,800,000	96,063,100	48,263,100
		228,600,000	232,809,657	4,209,657
		152,800,000	98,598,210	54,201,790
		450,000	2,546,561	2,096,561
		63,730,000	79,650,595	15,920,595
		33,450,000	60,266,363	26,816,363
		31,100,000	32,004,020	904,020
		47,900,000	0	47,900,000
2		364,800,000	158,988,808	205,811,192
		135,500,000	91,248,458	44,251,542
		161,000,000	13,255,886	147,744,114
		35,000,000	20,218,666	14,781,334
		7,000,000	6,193,176	806,824
		5,000,000	7,404,569	2,404,569
		5,000,000	8,688,500	3,688,500
		16,300,000	5,809,888	10,490,112
		0	1,946,000	1,946,000
		0	4,223,665	4,223,665
3		0	72,967,588	72,967,588
		0	72,967,588	72,967,588
	(C)	1,658,510,000	1,908,316,129	249,806,129
	(A)-(C)	97,510,000	46,999,082	144,509,082
1		195,000,000	0	195,000,000
		195,000,000	0	195,000,000
	(A)	195,000,000	0	195,000,000
2		145,000,000	0	145,000,000
		145,000,000	0	145,000,000
		0	46,999,082	46,999,082
	(C)	145,000,000	46,999,082	98,000,918
	(A)-(C)	50,000,000	46,999,082	96,999,082
1		0	0	0
	(A)	0	0	0
2		0	0	0
	(C)	0	0	0
	(A)-(C)	0	0	0
		52,490,000	0	52,490,000
		100,000,000	0	100,000,000
		100,000,000	100,000,000	0
		0	100,000,000	100,000,000

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2

	33,925,637	10,322,334
	600,000	0
	1,139,662,694	831,427,051
	17,678,127	14,270,390
	4,480,281	1,874,412
	203,808	290,005
	57,984,775	42,404,622
	0	103,330
	1,254,535,322	900,692,144
	902,119,985	520,699,055
	5,436,392	3,065,729
	11,061,741	0
	63,000	0
	504,217	0
	235,349,987	276,927,360
	1,154,535,322	800,692,144
	100,000,000	100,000,000



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1		354,498,000	354,162,800	335,200	
		354,498,000	354,162,800	335,200	
2		4,885,560,000	826,825,336	4,058,734,664	
		4,885,560,000	826,825,336	4,058,734,664	
3		0	895,663	895,663	
		0	706,663	706,663	
		0	189,000	189,000	
	(A)	5,240,058,000	1,181,883,799	4,058,174,201	
2					
1		5,240,058,000	1,190,628,935	4,049,429,065	
		4,822,085,000	793,563,671	4,028,521,329	
		354,498,000	354,162,800	335,200	
		0	3,454,000	3,454,000	
		63,475,000	39,448,464	24,026,536	
2		0	6,525,018	6,525,018	
		0	6,525,018	6,525,018	
	(C)	5,240,058,000	1,197,153,953	4,042,904,047	
	(A)-(C)	0	15,270,154	15,270,154	
1					
1		0	6,526,767	6,526,767	
		0	6,526,767	6,526,767	
	(A)	0	6,526,767	6,526,767	
2					
	(C)	0	0	0	
	(A)-(C)	0	6,526,767	6,526,767	
		0	8,743,387	8,743,387	
		0	12,710,178	12,710,178	
		0	3,966,791	3,966,791	

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2

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	594, 996, 002	122, 437, 167
	304, 195	0
	29, 094, 735, 664	10, 378, 128, 000
	504, 217	0
	29, 690, 540, 078	10, 500, 565, 167
	230, 450, 011	1, 931, 512
	314, 049	115, 443
	700, 065	74, 018, 799
	29, 388, 381, 000	10, 378, 128, 000
	57, 984, 775	42, 404, 622
	29, 677, 829, 900	10, 496, 598, 376
	12, 710, 178	3, 966, 791



1				
(1)		0	173	173
		0	173	173
	(A)	0	173	173
2				
1		0	0	0
2		0	103,330	103,330
		0	103,330	103,330
	(C)	0	103,330	103,330
	(A)-(C)	0	103,157	103,157
1				
1		0	103,330	103,330
		0	103,330	103,330
	(A)	0	103,330	103,330
2				
	(C)	0	0	0
	(A)-(C)	0	103,330	103,330
		0	173	173
		0	751	751
		0	924	924

1 1

2

	751	104, 254
	751	104, 254
	0	103, 330
	0	103, 330
	751	924



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1					
1		30,000,000	50,634,169	20,634,169	
		0	613,200	613,200	
		0	9,498,531	9,498,531	
		30,000,000	38,353,842	8,353,842	
		0	2,168,596	2,168,596	
2		1,200,000	0	1,200,000	
		1,200,000	0	1,200,000	
3		0	72,967,588	72,967,588	
		0	72,967,588	72,967,588	
	A	31,200,000	123,601,757	92,401,757	
2					
1		30,000,000	129,285,122	99,285,122	
		30,000,000	129,285,122	99,285,122	
	C	30,000,000	129,285,122	99,285,122	
	A C	1,200,000	5,683,365	6,883,365	
1					
1		195,000,000	367,858,640	172,858,640	
		0	23,668,981	23,668,981	
		195,000,000	344,189,659	149,189,659	
2		145,000,000	0	145,000,000	
		145,000,000	0	145,000,000	
	A	340,000,000	367,858,640	27,858,640	
2					
1		146,200,000	320,597,902	174,397,902	
		14,500,000	21,887,752	7,387,752	
		130,500,000	51,079,836	79,420,164	
		1,200,000	247,630,314	246,430,314	
2		195,000,000	0	195,000,000	
		195,000,000	0	195,000,000	
	C	341,200,000	320,597,902	20,602,098	
	A C	1,200,000	47,260,738	48,460,738	
1		0	0	0	
	(A)	0	0	0	
2		0	0	0	
	(C)	0	0	0	
	(A)-(C)	0	0	0	
		0	41,577,373	41,577,373	
		0	235,349,987	235,349,987	
		0	276,927,360	276,927,360	

1

1

2

	235,349,987	276,927,360
	235,349,987	276,927,360
	235,349,987	276,927,360

