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	78,328.75
	461,141.66
	651,213.42
	1,190,683.83
“ ”	225,817.16
	964,866.67

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137,779,089

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	57,924.29	32,528.21	25,396.08	78.07	
	54,673.24	31,924.24	22,749.00	71.26	
	223,695.36	162,129.64	61,565.72	37.97	
	3,515.90	17,173.42	-13,657.52	-79.53	

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	2012 1 9	2011 1 9		%	
	37,638.56	28,787.67	8,850.88	30.75	7
	7,598.45	4,340.29	3,258.16	75.07	7
	1,795.93	147.22	1,648.71	1,119.90	
	142.39	475.24	-332.85	-70.04	

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	2012 1 9	2011 1 9		%	
	70,576.48	49,041.13	21,535.35	43.91	7
	2,093.79	3,833.19	-1,739.40	-45.38	
	5,498.82	19,102.74	-13,603.92	-71.21	
	4,302.99	2,972.54	1,330.45	44.76	7
		20,790.48	-20,790.48	-100	
		147.22	-147.22	-100	
	3,520.15	94.79	3,425.36	3,613.57	
	31,034.38	47,013.33	-15,978.95	-33.99	
	24,180.00	17,400.00	6,780.00	38.97	
	253.89		253.89	100	
	59,447.06	3,000.00	56,447.06	1,881.57	
	450.00	3,000.00	-2,550.00	-85.00	
	2,820.00	20,635.00	-17,815.00	-86.33	
		64,250.00	-64,250.00	-100.00	
	6,162.19	20,032.69	-13,870.50	-69.24	

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	878,290,621.53	566,768,302.86
	61,920,903.53	72,414,313.09
	179,502,907.56	185,611,936.96
	15,786,882.76	12,240,829.60
	29,544,334.59	19,640,489.69
	445,996.53	796,078.43
	1,165,491,646.50	857,471,950.63
	53,942,436.39	54,108,990.52
	297,231,861.46	9,272,571.26
	22,596,002.08	23,295,951.88
	1,129,520,802.38	1,177,131,524.26
	328,130,514.11	166,095,063.85
	3,295,475.89	2,992,697.25
	1,583,022,056.18	1,587,599,029.24
	1,474,000.00	
	29,495,087.26	25,222,362.24
	1,250,708.51	1,250,708.51
	3,449,958,944.26	3,046,968,899.01
	4,615,450,590.76	3,904,440,849.64

		15,000,000.00
	255,722,871.24	278,317,098.97
	26,055,619.13	24,196,845.71
	26,026,906.65	

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	714,738,100.09	394,142,245.52
	6,570,621.70	6,032,946.27
	7,790,081.47	24,095,296.53
	8,130,582.92	6,358,997.63
	23,049,861.57	15,219,311.23
	255,682.95	610,328.40
	195,000,000.00	160,000,000.00
	955,534,930.70	606,459,125.58
	1,072,160,262.31	520,272,571.26
	21,622,232.28	22,298,188.62
	1,054,867,135.29	1,099,814,725.79
	179,761,431.12	94,307,6807,68

	471,679,284.09	211,655,631.18
	233,075,000.00	214,250,000.00
	643,581,622.06	642,519,753.88
	13,554,100.28	
	890,210,722.34	856,769,753.88
	1,361,890,006.43	1,068,425,385.06
	579,242,881.00	325,282,103.00
	654,204,299.40	319,242,382.73
	283,134,595.02	283,134,595.02
	698,301,256.25	620,455,842.69
	2,214,883,031.67	1,548,114,923.44
	3,576,773,038.10	2,616,540,308.50

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“ ”	72,171,532.27	58,269,028.52	180,319,339.35	151,366,816.51
	8,972,292.31	10,332,750.07	18,465,881.42	23,244,464.16
“ ”	63,199,239.96	47,936,278.45	161,853,457.93	128,122,352.35
	62,522,393.94	44,631,467.76	160,228,961.73	122,968,275.80
	676,846.02	3,304,810.69	1,624,496.20	5,154,076.55
	0.11	0.08	0.28	0.21
	0.11		0.28	

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“ ”	40,947,380.33	35,801,237.70	103,867,981.80	101,816,558.30

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705,764,846.63	490,411,333.83

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	43,357,919.29	155,931,351.66
	152,029,776.79	115,965,690.90
	241,800,000.00	324,000,000.00
	37,520,000.00	
	431,349,776.79	439,965,690.90
	-387,991,857.50	-284,034,339.24
	589,970,599.82	
	28,200,000.00	61,750,000.00
		642,500,000.00
	618,170,599.82	704,250,000.00
	27,500,000.00	162,350,000.00
	72,211,356.47	68,196,913.60
	670,905.15	1,157,855.48
	100,382,261.62	231,704,769.08
	517,788,338.20	472,545,230.92
	320,595,854.57	238,367,778.44
	394,142,245.52	181,849,302.72
	714,738,100.09	420,217,081.16

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