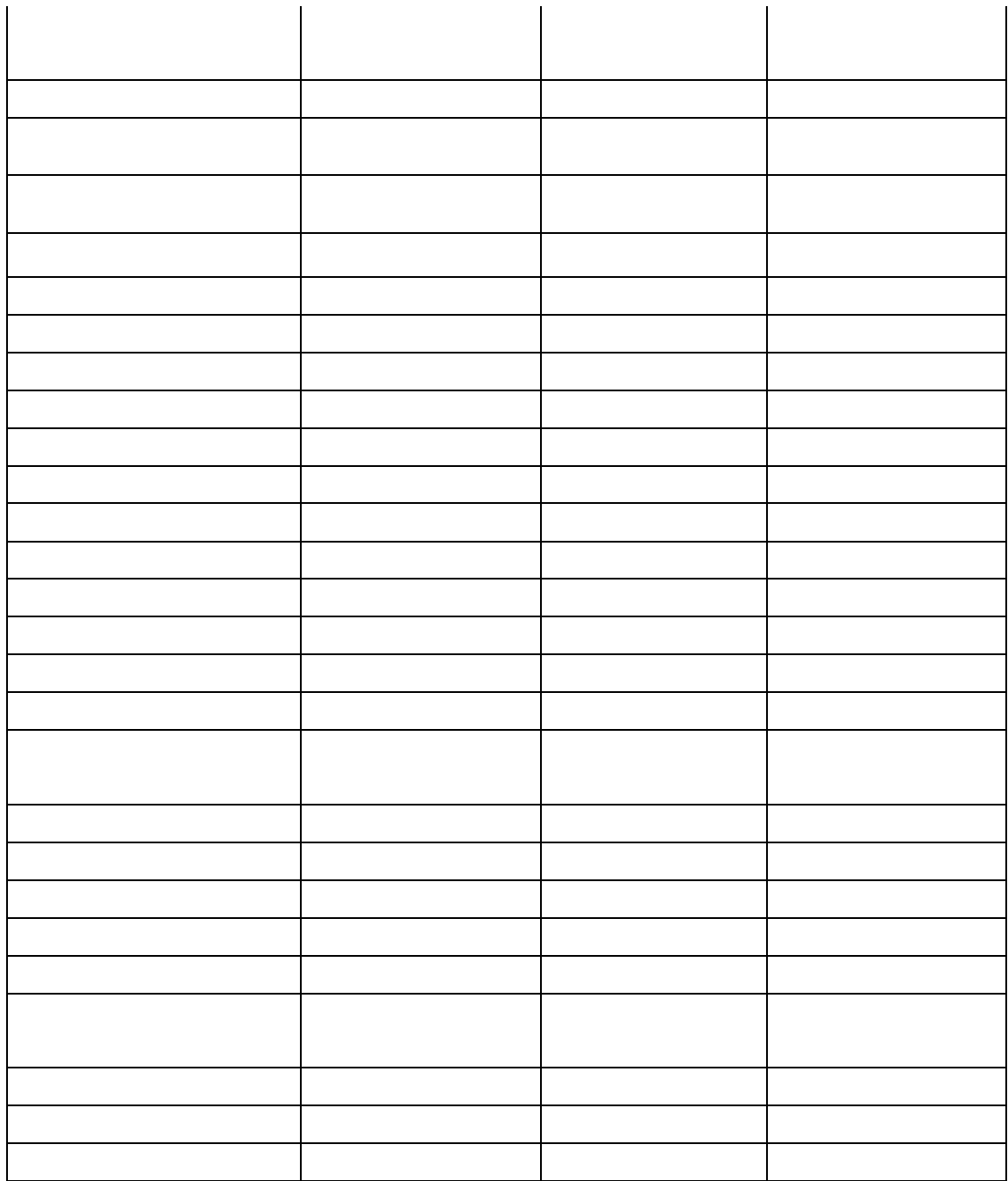




[illegible]



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	220,741,968.52		220,741,968.52
	56,792,346.81	66,723,925.34	-9,931,578.53
	65,976,988.24		65,976,988.24
	10,729,745.21		10,729,745.21
	178,574,365.01	109,881,459.00	68,692,906.01
	35,839,082.00	31,971,082.00	3,868,000.00
“ - ”	97,760,000.03	95,315,547.07	2,444,452.96
	-3,373,260.55		



3.	-		-
	40,550,566.71	40,550,566.71	-
1.	-		-
2.	38,718,387.14	38,718,387.14	-
3.	-		-
4.	1,832,179.57	1,832,179.57	-
5.	-		-
6.	-		-
	93,539.06	93,539.06	-
	814,842,987.85	393,690,833.46	421,152,154.39
	606,673,998.98	393,207,120.30	213,466,878.68
	208,168,988.87	483,713.16	207,685,275.71
			-
	0.35	0.32	0.03
	0.35	0.32	0.03





