



	1,815,121,694.37
	297,248,067.51
	104,945,715.54
	100,238,100.00

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				<b>186,926.98</b>							<b>17,006.48</b>	
											<b>181,512.17</b>	
	( )			(1)		(2)		%				
						(3)	(2)-(1)	(4) (2)/(1)				
		35,485.00	35,485.00	35,485.00	2,737.50	29,724.81	-5,760.19	83.77				
		10,024.00	10,024.00	10,024.00	0.00	10,023.81	-0.19	100.00				
		10,149.00	10,149.00	10,149.00	0.00	10,494.57	345.57	103.40				

- 55,658.00 186,926.98 55,658.00 17,006.48 181,512.17 -5,414.81 97.10 -



