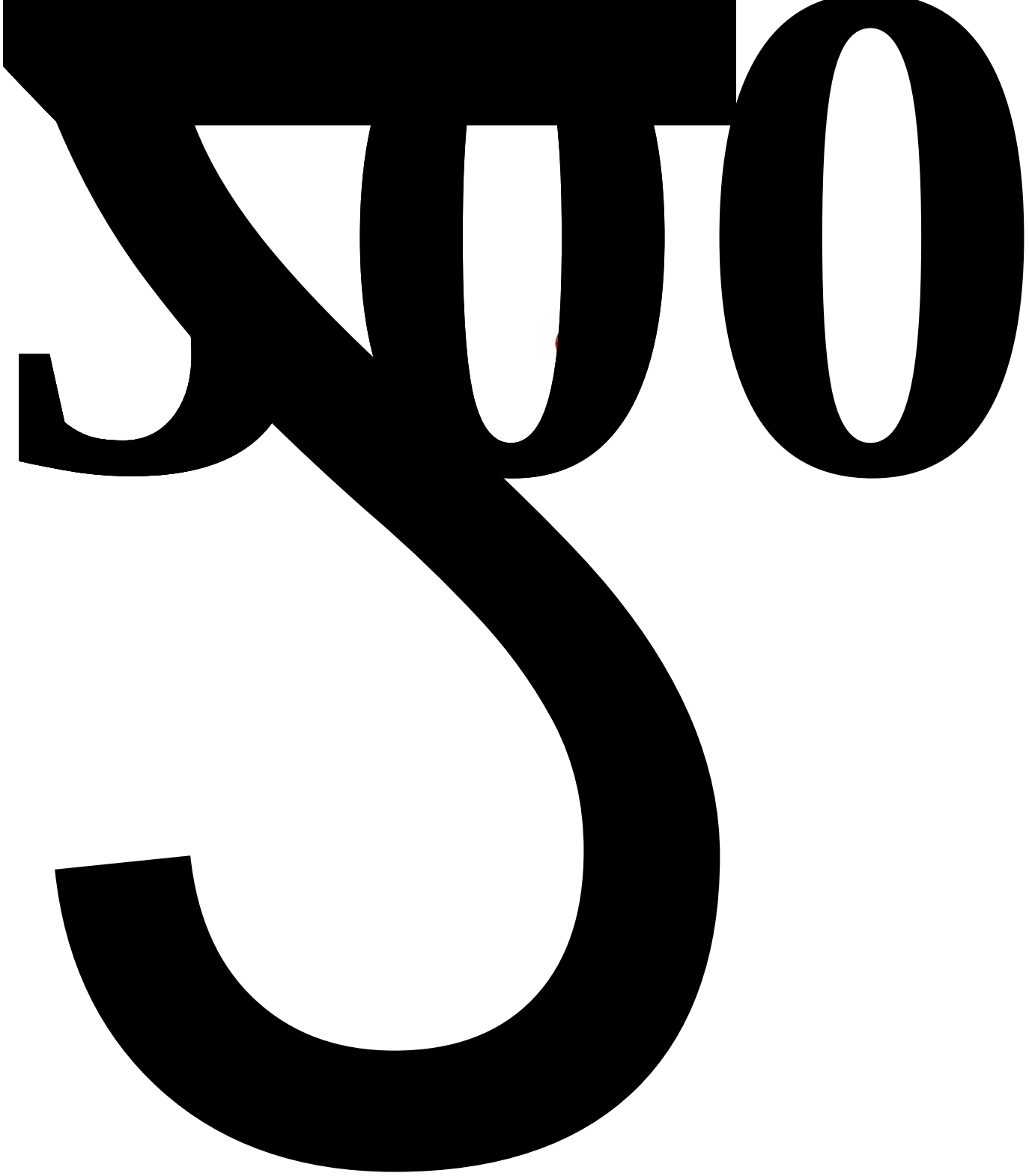

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GAP		(Good Agriculture Practice)
GLP		Good Laboratory Practice
GMP		Good Manufacturing Practice
GSP		Good Supply Practice
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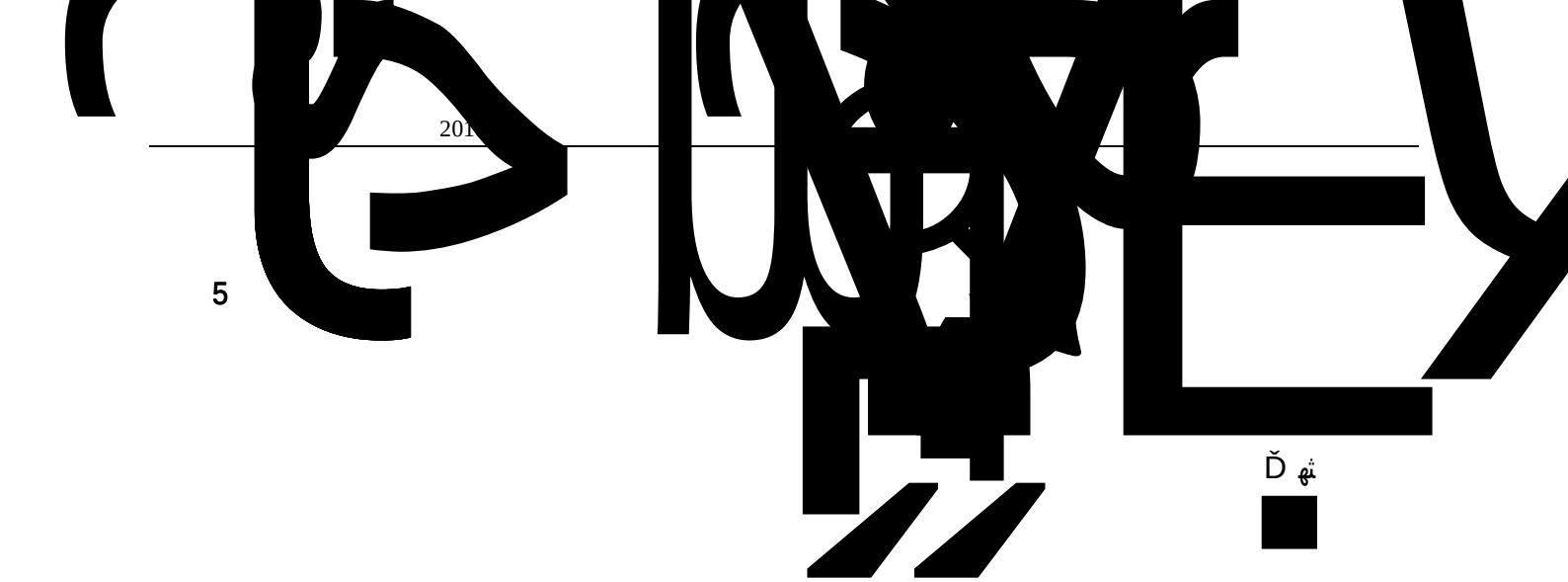

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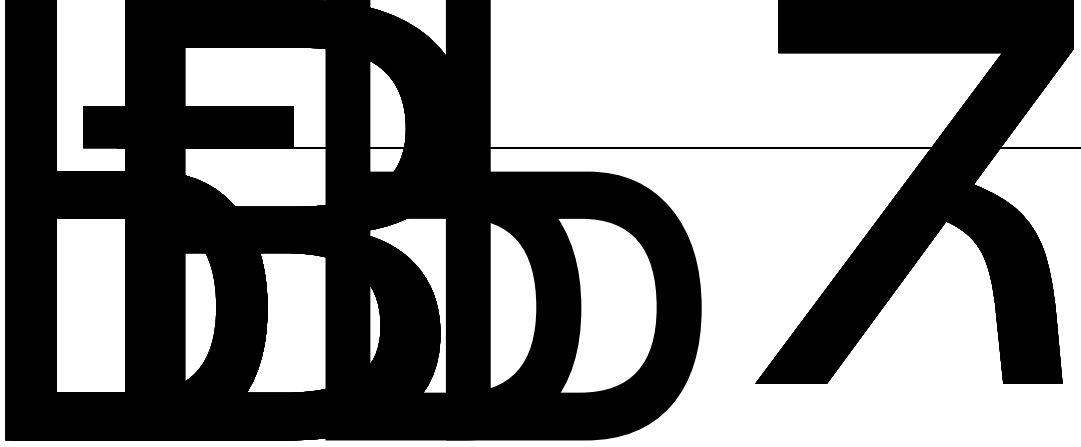

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	446,671	427,283	4.54%
	136,699	113,887	20.03%
	1,048	1,941	-45.99%

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2018		2017		
26,708,213,487.75	100%	24,314,614,044.21	100%	9.84%
10,727,137,073.95	40.16%	9,962,024,664.97	40.97%	7.68%
15,937,433,974.53	59.67%	14,283,554,301.40	58.74%	11.58%
3,463,985.76	0.01%	1,336,652.03	0.01%	159.15%
12,118,066.99	0.05%	2,072,158.45	0.01%	484.80%
28,060,386.52	0.11%	65,626,267.36	0.27%	-57.24%
10,727,137,073.95	40.16%	9,962,024,664.97	40.97%	7.68%
15,937,433,974.53	59.67%	14,283,554,301.40	58.74%	11.58%
15,582,052.75	0.06%	3,408,810.48	0.02%	357.11%
28,060,386.52	0.11%	65,626,267.36	0.27%	-57.24%
26,118,213,855.53	97.79%	24,026,113,690.17	98.81%	8.71%

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	10,727,137,073.95	3,884,789,613.91	63.79%	7.68%	13.38%	-1.82%
	15,937,433,974.53	14,635,455,828.21	8.17%	11.58%	10.52%	[redacted]
	10,727,137,073.95	3,884,789,613.91	63.79 %			

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	2018	2017	
	32,519,986,145.35	28,859,759,810.83	12.68%
	29,890,178,908.60	27,704,069,861.93	7.89%
	2,629,807,236.75	1,155,689,948.90	127.55%
	3,231,448,155.19	7,595,687,738.59	-57.46%
	4,090,254,544.71	[redacted]	-48.83%
[redacted]	-858,806,389.52	-351,800,645	

	41,714,407.07	1.09%		
	58,074,700.64	1.52%		
	7,428,871.75	0.19%		
	13,259,575.92	0.35%		

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2018		2017		
3,017,130,825.24	9.93%	2,666,326,412.14	9.62%	0.31%
1,853,377,809.03	6.10%	1,233,810,339.12	4.45%	1.65%
9,994,012,150.72	32.90%	8,663,278,462.90	31.27%	1.63%
221,503.52	0.00%	282,422.48	0.00%	0.00%
1,105,601.05	0.00%	768,043.48	0.00%	0.00%
1,715,290,631.55	5.65%	1,745,371,710.46	6.30%	-0.65%
610,513,139.54	2.01%	144,807,299.79	0.52%	1.49%
	0.00%		0.00%	0.00%
2,500,000.00	0.01%	2,500,000.00	0.01%	0.00%
602,147,801.27	1.98%	417,960,307.14	1.51%	0.47%
323,501,207.19	1.06%	202,528,362.43	0.73%	0.33%
51,825,721.20	0.17%	7,288,594.00	0.03%	0.14%
20,429,838.00	0.0. ,,			

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1.	6,749,381,578.57	41,714,407.07			3,324,546,044.63	2,850,805,737.76	7,264,836,292.51
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3.							
	6,749,381,578.57	41,714,407.07			3,324,546,044.63	2,850,805,737.76	7,264,836,292.51
	6,749,381,578.57	41,714,407.07			3,324,546,044.63	2,850,805,737.76	7,264,836,292.51
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4,090,254,544.71	7,947,488,389.37	-48.53%

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		26,830,430.32
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		-37,125.37
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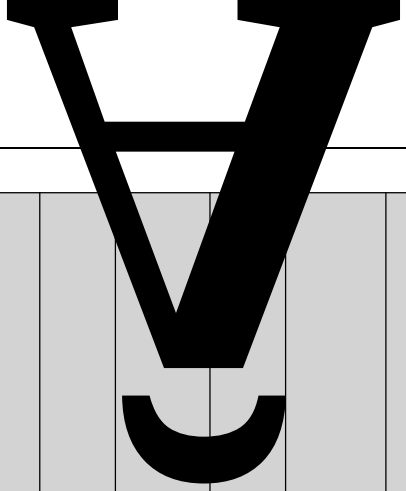

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B			12,019						4.10%	0	65	65			
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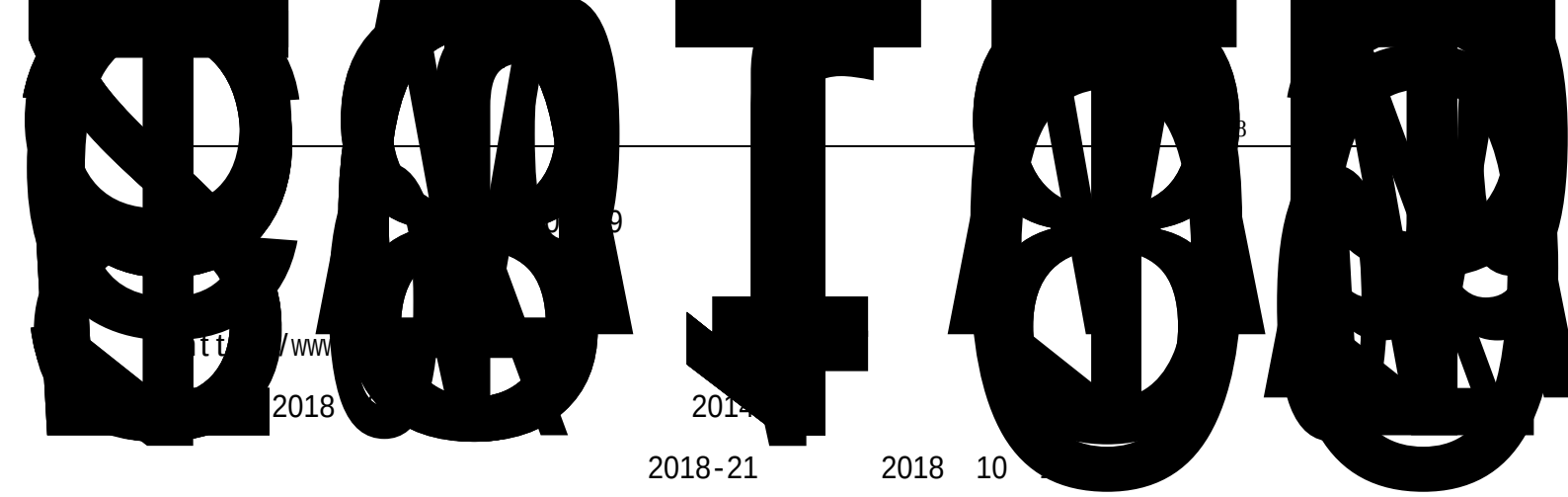

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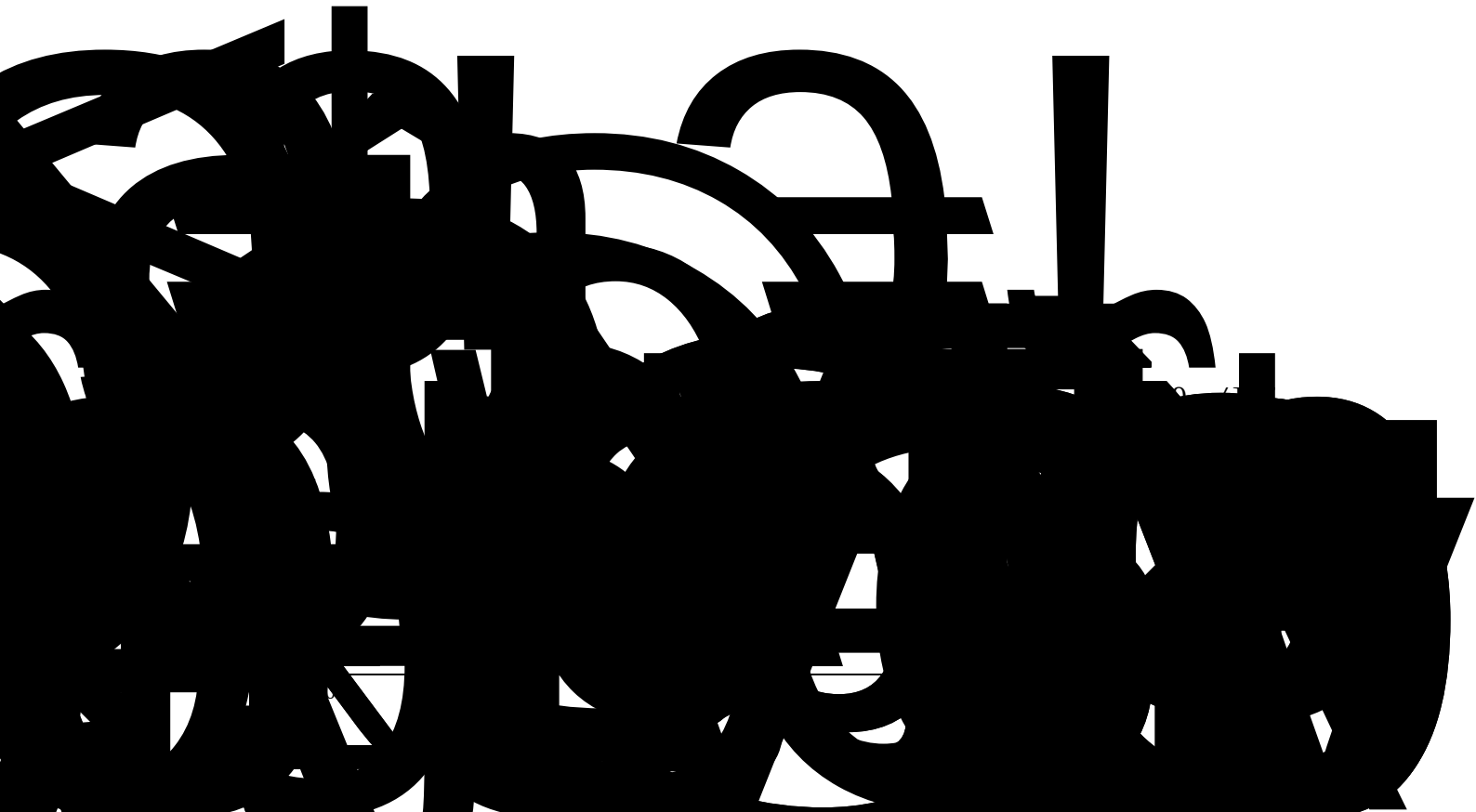

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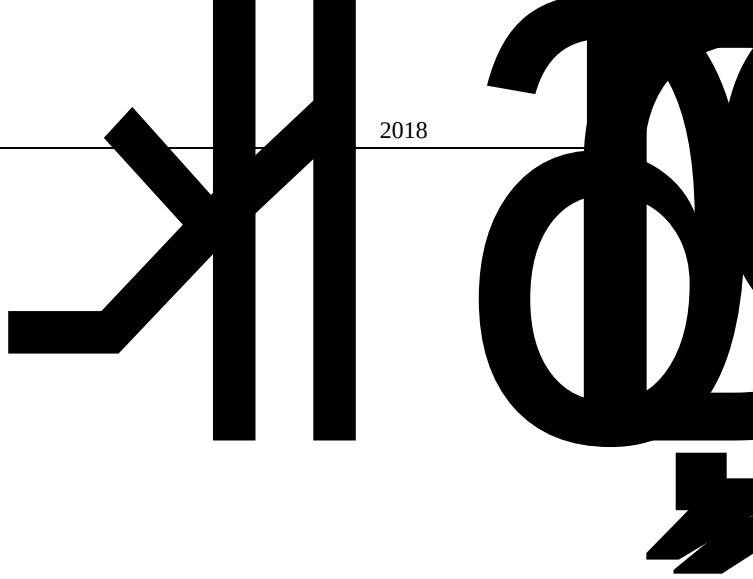

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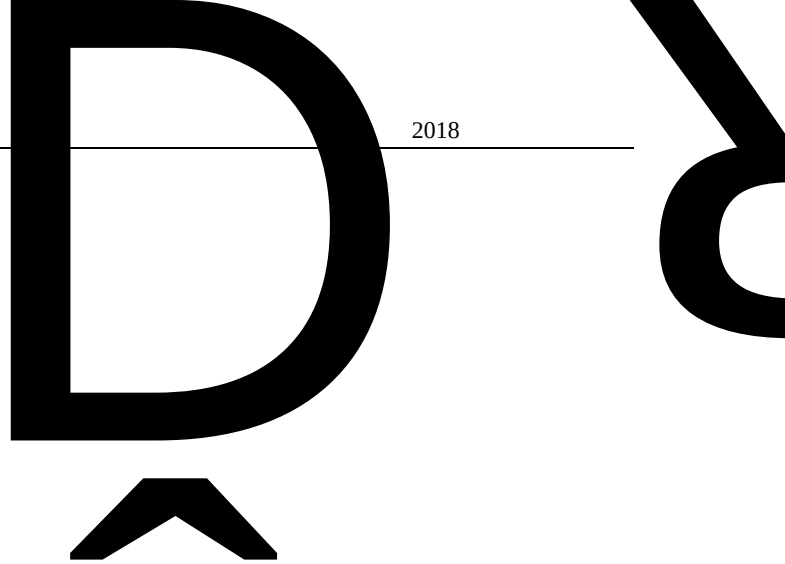

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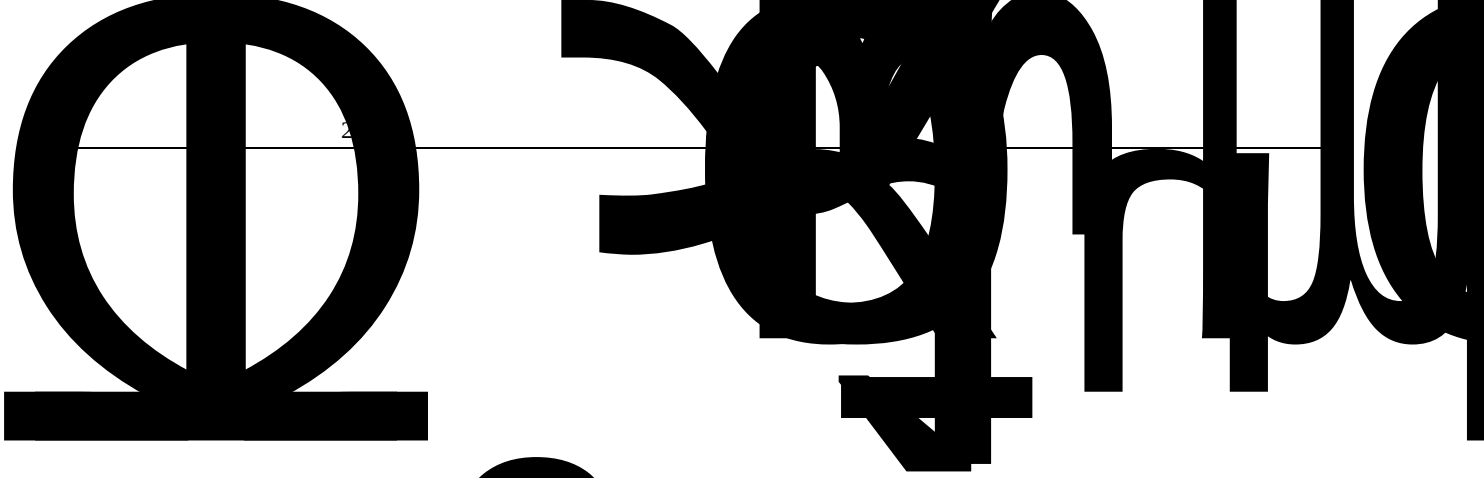

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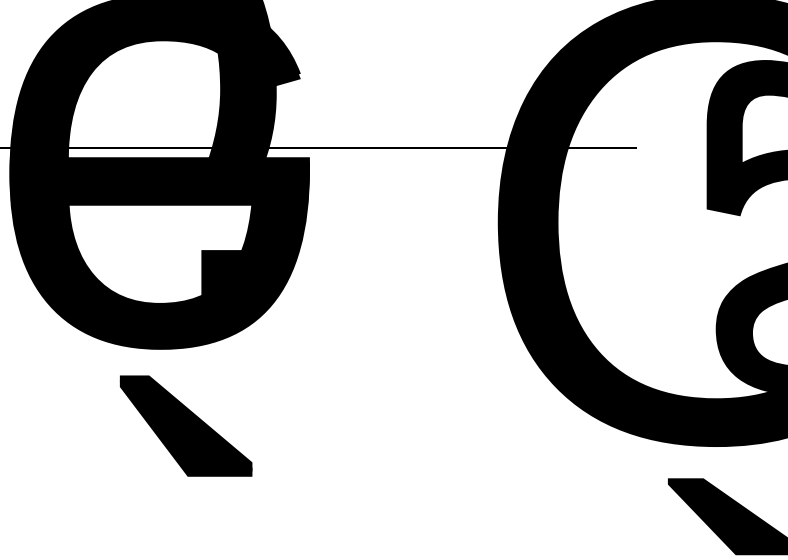

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	2018	2017	
	415,841.28	388,244.03	7.11%
	267.84%	334.00%	-66.16%
	34.42%	34.51%	-0.09%
	169.73%	218.00%	-48.27%
EBITDA	39.77%	40.61%	-0.84%
	20.69	29.32	-29.43%
	17.27	16.73	3.23%
EBITDA	21.40	30.36	-29.51%

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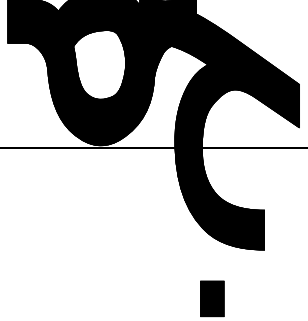

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	3,017,130,825.24	2,666,326,412.14
	7,264,836,292.51	6,749,381,578.57
	5,027,122,095.39	5,527,161,175.54
	3,173,744,286.36	4,293,350,836.42
	1,853,377,809.03	1,233,810,339.12
	602,147,801.27	417,960,307.14

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	1,397,193,601.64	1,693,153,420.11
	2,912,058,954.37	203,872,954.76
	18,204,254,210.29	16,537,748,817.66
	124,234,700.00	124,234,700.00
	1,106,246,595.26	1,105,242,932.00
	1,002,557,431.22	1,051,725,776.86
	458,091,384.17	100,199,448.95
	194,879,122.33	200,239,617.14
	38,273,589.08	4,188,310.67
	82,151,155.77	70,263,190.98
	902,780.00	
	3,007,336,757.83	2,656,093,976.60
	21,211,590,968.12	19,193,842,794.26
	3,361,012,584.47	3,184,586,905.48
	386,368,398.35	828,270,851.26
	81,256,657.42	55,272,705.49
	285,014,142.32	134,795,981.25
	8,643,903,772.04	6,085,144,615.48

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	26,708,213,487.75	24,314,614,044.21
	26,708,213,487.75	24,314,614,044.21
	23,291,040,312.69	21,108,882,216.33
	18,549,433,585.73	16,731,575,209.69
	176,254,332.36	169,652,929.65
	3,921,594,798.48	3,683,512,377.95
	312,066,860.22	302,727,830.28
	110,304,095.26	84,035,411.19
	163,311,940.00	72,543,501.12
	194,306,584.55	127,882,597.85
	62,029,274.85	78,096,374.50
	58,074,700.64	64,834,956.45
	90,936,011.41	78,373,573.14
“ ”	282,125,084.57	276,911,622.85
	300,542.07	-8,418.40
“ ”	41,714,407.07	
“-”		
“-”	43,874.24	59,711,047.23
“ ”	3,831,992,552.35	3,620,728,071.10
	7,428,871.75	7,035,082.30
	13,259,575.92	5,915,625.68
“ ”	3,826,161,848.18	3,621,847,527.72

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	536,415,842.67	489,313,357.27
“ ”	3,289,746,005.51	3,132,534,170.45
“ ”	3,289,746,005.51	3,132,534,170.45
“ ”		
	3,306,564,317.09	3,144,981,429.60
	-16,818,311.58	-12,447,259.15
	37,015.50	-23,538.12
	14,806.20	-9,415.25
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	5,794,537,920.55	5,612,942,951.59
	2,555,278,683.96	2,732,871,541.02
	86,088,230.01	76,989,302.77
	1,950,739,357.79	1,826,291,794.25
	191,562,708.65	154,437,863.87
	72,072,496.18	59,035,263.84
	58,318,417.75	19,974,184.91
	110,138,707.72	82,395,345.12
	50,551,176.17	67,963,148.64
	907,917.39	12,390,324.26
	34,133,186.16	20,754,816.63
“ ”	279,451,167.95	274,868,225.28
	1,003,663.26	295,898.46
“ ”	41,714,407.07	
“-”	27,051.00	
“ ”	1,234,895,921.00	1,026,575,718.58
	3,202,244.36	5,970,618.49
	8,594,075.78	1,886,495.03
“ ”	1,229,504,089.58	1,030,659,842.04
	154,584,539.28	121,330,704.17
“ ”	1,074,919,550.30	909,329,137.87
“ ”	1,074,919,550.30	909,329,137.87
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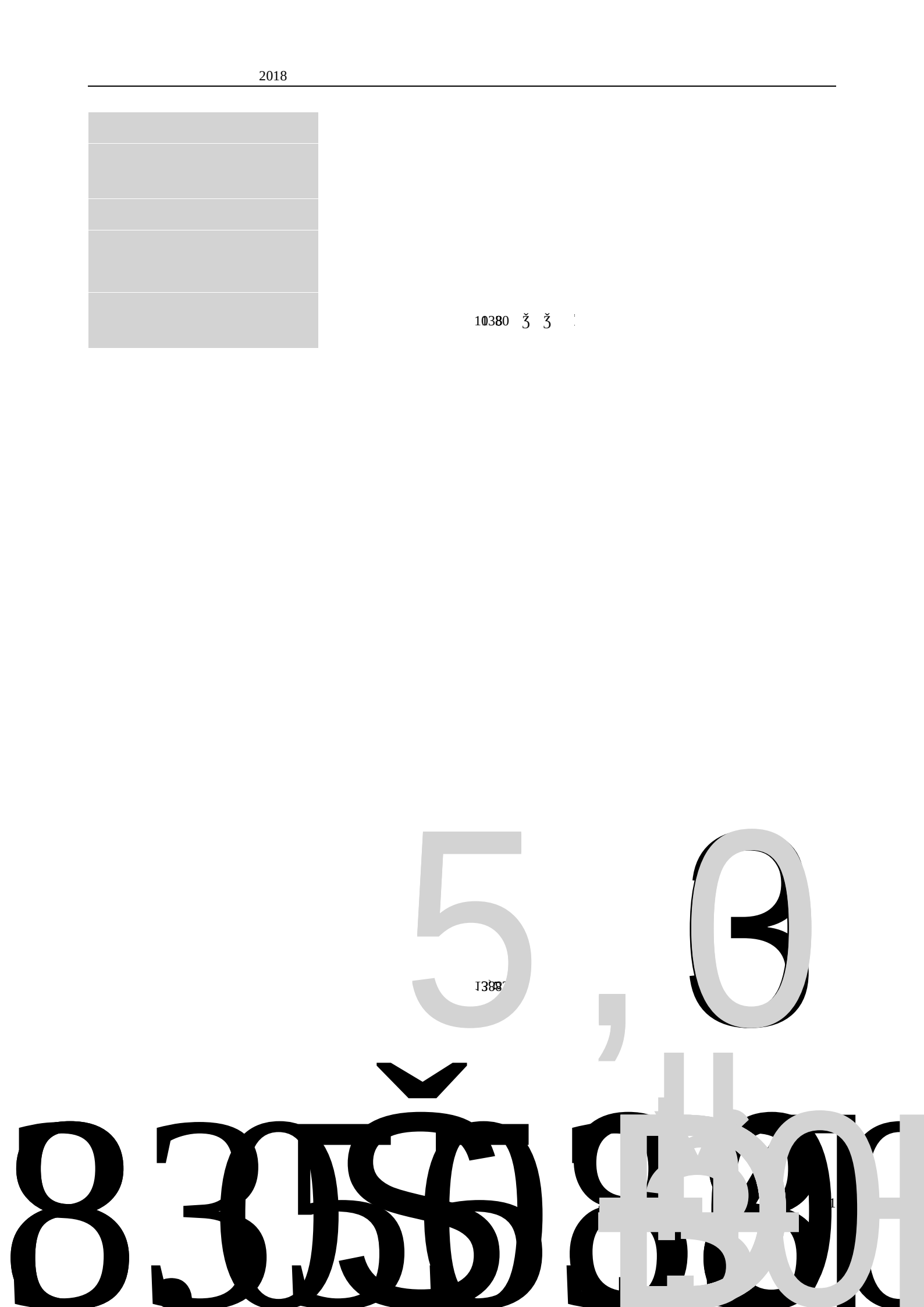

		30,664,618.85
	49,740,000.00	30,664,618.85
		11,100,000.00
	1,669,170,432.79	930,792,696.49
	392,365.79	500,000.00
	1,669,562,798.58	942,392,696.49
	-1,619,822,798.58	-911,728,077.64
	1,619,707.47	-5,448,143.58
	152,797,756.12	-113,286,923.10
	1,757,426,603.10	1,870,713,526.20
	1,910,224,359.22	1,757,426,603.10

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	21,703,183.33	520,234,671.64
	3,122,273,703.51	7,403,059,889.56
	339,668,808.56	62,935,295.09
	6,005,997,500.00	7,618,481,542.15
r	200,000,000.00	

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	1,041,399,718.00				1,247,215,783.98		11,780.41		940,368,504.71		14,808,524,490.36	105,397,205.61	18,142,917,483.07
	1,041,399,718.00				1,247,215,783.98		11,780.41		940,368,504.71		14,808,524,490.36	105,397,205.61	18,142,917,483.07
“ ”							14,806.20		107,491,955.03		1,636,972,785.06	35,092,434.33	1,779,571,980.62
							14,806.20				3,306,564,317.09	-16,796,102.28	3,289,783,021.01
												51,888,536.61	51,888,536.61

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1												52,190,000.00	52,190,000.00
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4												-301,463.39	-301,463.39
									107,491,955.03		-1,669,591,532.03		-1,562,099,577.00
1									107,491,955.03		-107,491,955.03		
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3											-1,562,099,577.00		-1,562,099,577.00
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	1,041,399,718.00				1,247,215,783.98		26,586.61	1,047,860,459.74	16,445,497,275.42	140,489,639.94	19,922,489,463.69

“ ”							-9,415.25		90,932,913.79		2,220,928,741.41	-12,461,382.02	2,299,390,857.93
							-9,415.25				3,144,981,429.60	-12,461,382.02	3,132,510,632.33
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									90,932,913.79		-924,052,688.19		-833,119,774.40
1									90,932,913.79		-90,932,913.79		
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3											-833,119,774.40		-833,119,774.40
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	1,041,399,718.00	1,179,551,478.94	21,195.66	939,207,154.21	3,803,678,157.41	6,963,857,704.22
“ ”				107,491,955.03	-594,671,981.73	-487,180,026.70
					1,074,919,550.30	1,074,919,550.30
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				107,491,955.03	-1,669,5/ 9, / 9	

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	1,041,399,718.00				1,179,551,478.94		21,195.66		1,046,699,109.24	3,209,006,175.68	6,476,677,677.52

	1,041,399,718.00				1,179,551,478.94		21,195.66		848,274,240.42	3,818,401,707.73	6,887,648,340.75

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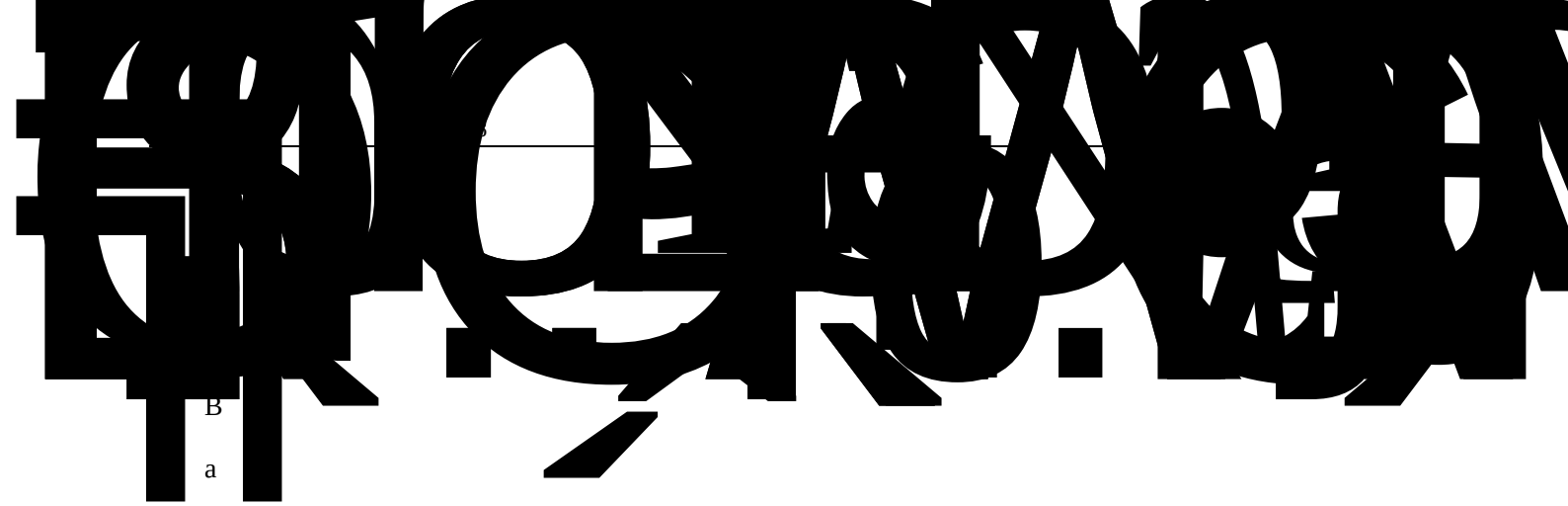

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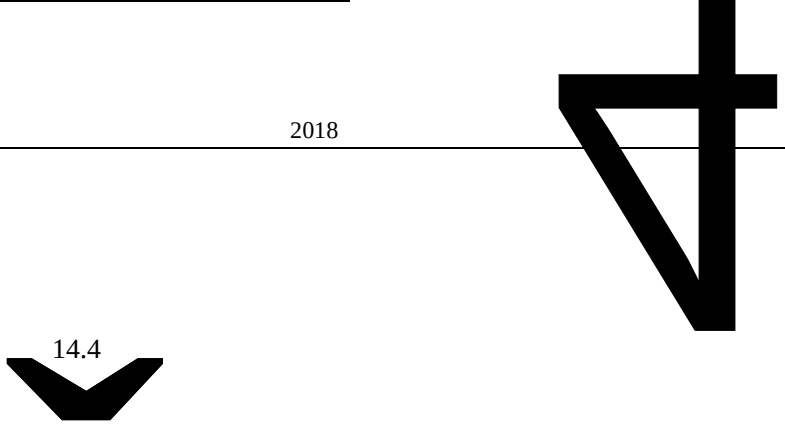

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		39	5%	2.44%
		10	5%	9.5%
		10	5%	9.5%
		5	5%	19%
		16	5%	5.94%
		45	5%	2.11%
		5	5%	19%

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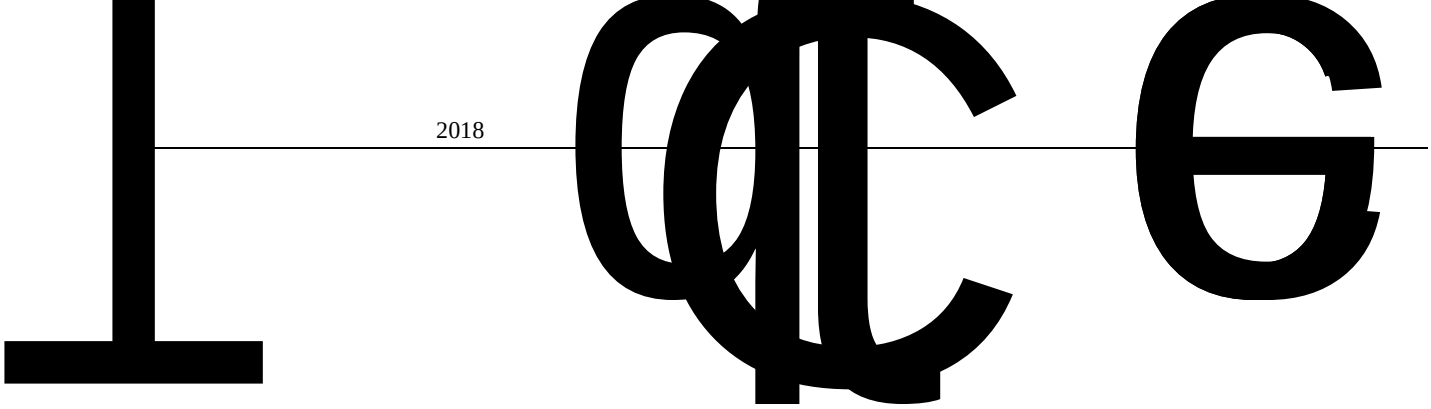

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2017 4,538.74 2017 4,538.74	2018 9 2018 “ ”	

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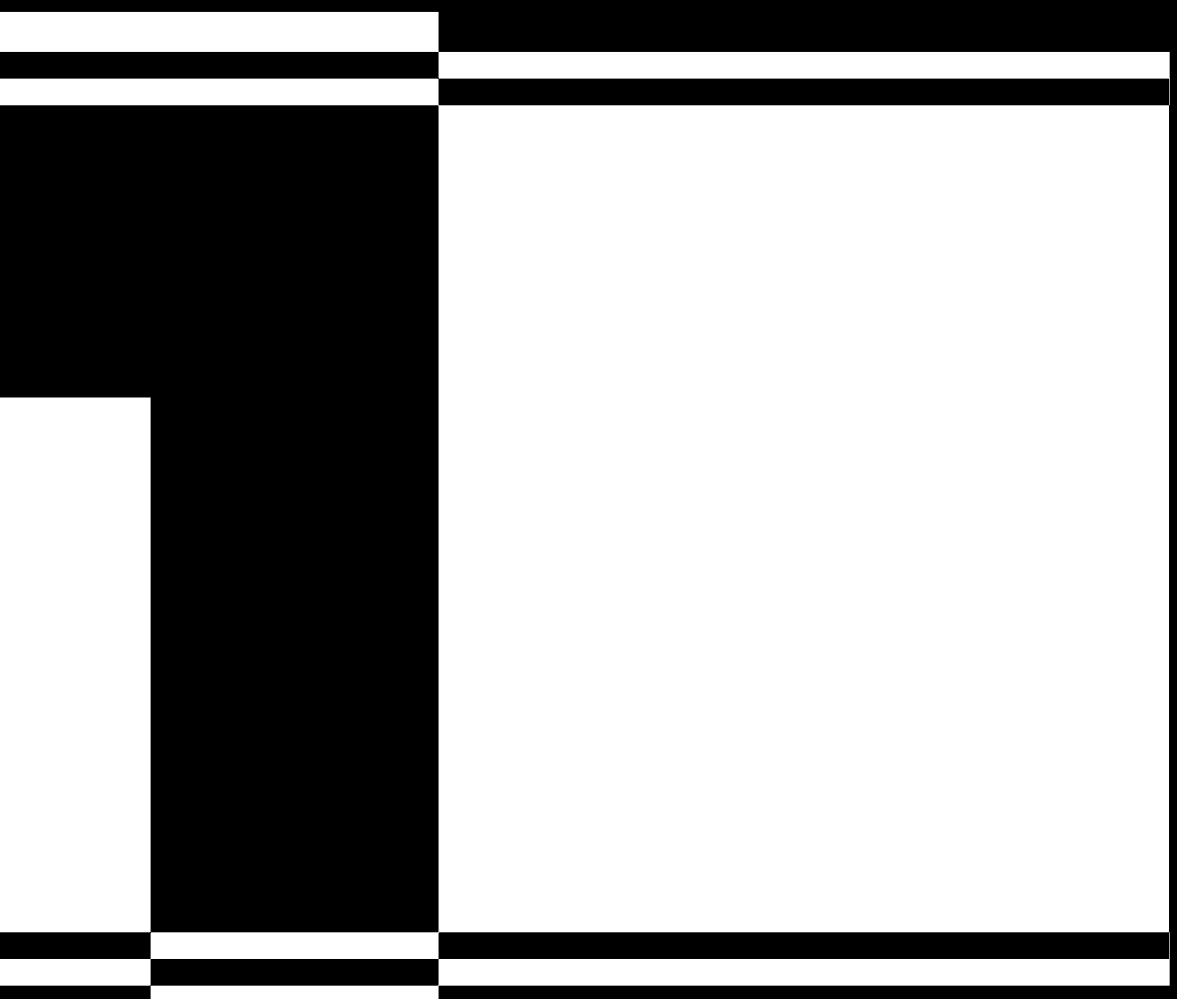

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	179,458.21	265,016.18
	3,016,559,310.38	2,665,675,913.66
	392,056.65	
	3,017,130,825.24	2,666,326,412.14

	7,264,836,292.51	6,749,381,578.57
	7,264,836,292.51	6,749,381,578.57
	7,264,836,292.51	6,749,381,578.57

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	3,173,744,286.36	4,293,350,836.42
	1,853,377,809.03	1,233,810,339.12
	5,027,122,095.39	5,527,161,175.54

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	3,173,744,286.36	4,293,350,836.42
	3,173,744,286.36	4,293,350,836.42

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	2,172,293,459.06	

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	2,172,293,459.06	

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1	213,252,421.18	10,662,621.05	5%
1 2	41,125,579.95	12,337,673.99	30%
2 3	14,442,697.88	8,665,618.74	60%
3	12,438,831.84	12,438,831.84	100%
	281,259,530.85	44,104,745.62	15.68%

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13,822,433.41 0.00

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	244,202,298.30	128,479,884.33
	18,006,937.25	16,062,462.84
	1,888,753.57	21,779,448.47
		1,041,182.37
	17,161,541.73	1,867,881.04
	281,259,530.85	169,230,859.05

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A		50,000,000.00		17.78%	2,500,000.00
B		50,000,000.00		17.78%	2,500,000.00

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C		30,000,000.00		10.67%	1,500,000.00
D		20,000,000.00		7.11%	6,000,000.00
E		20,000,000.00		7.11%	1,000,000.00
	--	170,000,000.00	--	60.45%	13,500,000.00

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	1,325,603,510.78	1,762,695.58	1,323,840,815.20	2,068,704,240.90	14,069,687.49	2,054,634,553.41
	183,494,827.71		183,494,827.71	55,314,710.95		55,314,710.95
	8,443,109,844.01	23,503,695.11	8,419,606,148.90	6,546,990,979.87	56,290,561.96	6,490,700,417.91
	37,685,802.12		37,685,802.12	39,338,609.02		39,338,609.02
	29,384,556.79		29,384,556.79	23,240,094.60		23,240,094.60
				50,077.01		50,077.01
	10,019,278,541.41	25,266,390.69	9,994,012,150.72	8,733,638,712.35	70,360,249.45	8,663,278,462.90

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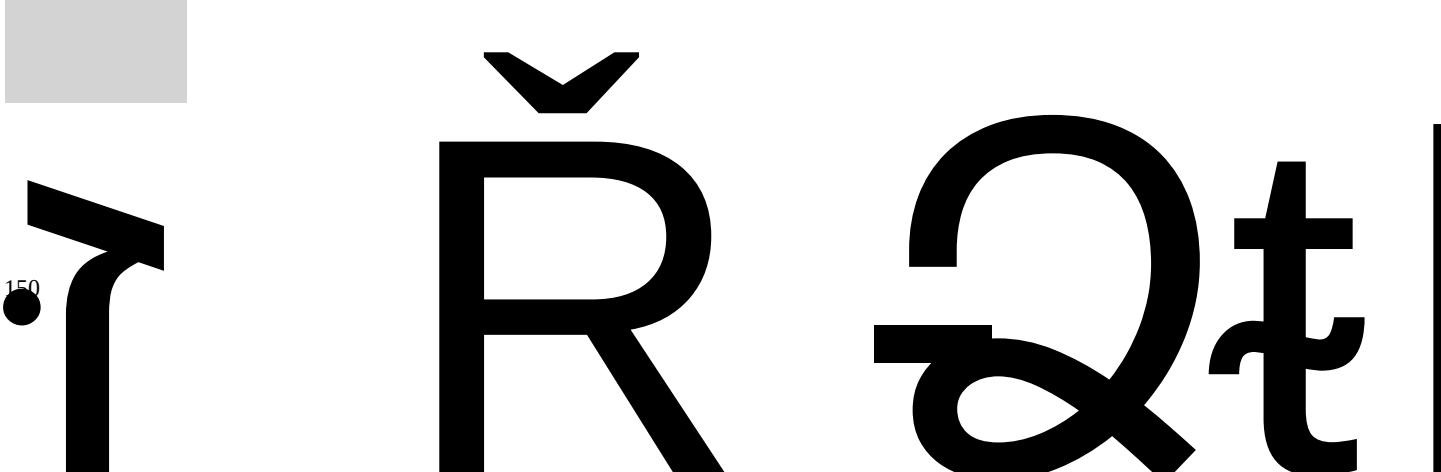

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	30,700,000.00	207,010,969.86
	120,187,506.15	
	761,537,887.45	534,742,476.78
	129,211,142.21	127,231,741.46
	4,910,009.32	5,567,523.62
	6,861,727.09	1,566,849.44
	1,342,044.15	767,387.18
	578.60	33,752.87
	1,054,750,894.97	876,920,701.21

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	124,734,700.00			124,634,700.00

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	114,234,700.00			114,234,700.00						
	10,000,000.00			10,000,000.00						
	400,000.00			400,000.00						2,560,265.18
		100,000.00		100,000.00						
	124,634,700.00	100,000.00		124,734,700.00					--	2,560,265.18

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		298,947.24			298,947.24
	768,043.48	1,594.83	37,015.50		806,653.81
	768,043.48	300,542.07	37,015.50		1,105,601.05
	768,043.48	300,542.07	37,015.50		1,105,601.05

	1,715,290,631.55	1,745,371,710.46
	1,715,290,631.55	1,745,371,710.46

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1.	1,569,956,987.34	878,553,108.47	47,839,596.71	70,493,055.29	3,042,795.32	2,569,885,543.13
2.	26,583,299.95	56,399,722.33	4,814,845.77	9,085,711.80	658,995.80	97,542,575.65
1	84,939.89	54,345,117.47	4,655,956.89	8,884,987.02	629,635.80	68,600,637.07
2	26,498,360.06	2,034,104.86		42,735.04		28,575,199.96
3						
4		20,500.00	158,888.88	157,989.74	29,360.00	366,738.62
3.		16,667,154.50	4,091,281.06	5,533,788.29	22,666.67	26,314,890.52
1		16,667,154.50	4,091,281.06	5,533,788.29	22,666.67	26,314,890.52
4.	1,596,540,287.29	918,285,676.30	48,563,161.42	74,044,978.80	3,679,124.45	2,641,113,228.26
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3.	-	56,023.08	-	-	-	56,023.08
1		56,023.08				56,023.08
4.	62,962,673.97	1,408,613.71		10,236.99		64,381,524.67
1.	1,216,810,484.14	448,505,773.52	22,196,162.68	26,966,500.53	811,710.68	1,715,290,631.55
2.	1,226,512,240.26	472,076,173.28	20,357,021.57	26,059,809.54	366,	

	529,526.14	
	450,011.83	
	1,391,647.38	

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	610,513,139.54	144,807,299.79
	610,513,139.54	144,807,299.79

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	297,630,767.75		297,630,767.75	3,651,345.54		3,651,345.54
	120,549,615.46		120,549,615.46	6,570,745.66		6,570,745.66
	114,802,479.65		114,802,479.65	29,231,139.59		29,231,139.59
2017	17,770,957.79		17,770,957.79	8,216,806.59		8,216,806.59
	15,500,028.53		15,500,028.53	26,007,375.60		26,007,375.60
	6,319,841.67		6,319,841.67			
	5,886,612.13		5,886,612.13	42,160.38		42,160.38
	5,681,673.83		5,681,673.83	5,326,819.28		5,326,819.28
	5,227,040.41		5,227,040.41	1,251,655.80		1,251,655.80
222	2,823,214.50		2,823,214.50	7,500.00		7,500.00

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		000.00	8	1.75		2.13		
		6,200,000.00	5,326,819.28	354,854.55		5,681,673.83	91.64%	92%
		18,600,000.00	1,251,655.80	3,975,384.61		5,227,040.41	28.10%	28.10%
222		3,506,500.00	7,500.00	2,815,714.50		2,823,214.50	80.51%	99%
		1,803,000.00	1,018,533.65			1,018,533.65	56.49%	56.49%
		21,000,000.00	23,388,552.53	142,642.33		23,531,194.86	112.05%	100%
		13,700,000.00	8,655,763.37	134,661.17		8,790,424.54	64.16%	100%
		5,000,000.00	3,869,863.95			3,869,863.95	77.40%	100%
	50 200	7,203,406.00	7,203,406.00		7,178,022.76	25,383.24	100.00%	100%
		1,128,000.00	1,128,000.00		1,119,590.00	8,410.00	100.00%	100%
		3,100,000.00	1,268,584.08	1,243,231.75	42,735.04	2,469,080.79	81.02%	100%
		2,842,346,606.00	1كد					

2.	7,555,518.90	278,266.88		779,794.17	2,356,363.68		10,969,943.63
1	7,555,518.90	278,266.88		732,620.38	2,356,363.68		10,922,769.84
2				47,173.79			47,173.79
3.							
1							
4.	55,461,592.76	16,179,534.96	2,150,381.86	1,991,790.68	15,316,363.92		91,099,664.18
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4.							
1.	293,428,732.61	121,630.32		7,684,026.05	10,603,636.08		311,838,025.06
2.	300,967,343.51	399,897.20		5,046,936.82	12,959,999.76		319,374,177.29

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	112,760,786.79	

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	721,770.39			721,770.39
	12,843,661.62			12,843,661.62
	13,565,432.01			13,565,432.01

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5% 2006 2007 100%
12,843,661.62
35%
2016 35%
70% 2016 3 31
721,770.39

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	23,531,194.86		23,531,194.86
	8,790,424.54		8,790,424.54
	7,764,434.03	1,031,861.02	6,732,573.01
1,753,603.98	3,696,859.61	1,540,809.91	3,909,653.68
	3,869,863.95	1,182,458.42	2,687,405.53
2,520,811.04		630,452.76	1,890,358.28
1,090,404.67		297,383.16	793,021.51
866,331.08		216,582.84	649,748.24
1,057,443.23	2,439,365.60	655,467.28	2,841,341.55

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	248,242,098.00	41,356,432.27	196,697,607.29	32,482,445.80
	429,620,539.40	64,894,156.02	528,787,307.74	79,774,824.47
	145,379,886.39	31,399,698.35	111,481,883.50	25,544,442.24
	114,637,934.60	17,552,238.99	62,627,747.89	9,782,239.10
	583,367,925.96	88,016,326.33	517,896,670.57	77,684,500.58
	8,969,156.06	1,345,373.40	13,920,698.03	2,088,104.71
	1,530,217,540.41	244,564,225.36	1,431,411,915.02	227,356,556.90

2

	41,714,407.07	6,257,161.06		
	2,282,373.90	570,593.48	2,282,373.90	570,593.48
	12,915,300.48	1,937,295.07		
	56,912,081.45	8,765,049.61	2,282,373.90	570,593.48

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		244,564,225.36		227,356,556.90
		8,765,049.61		570,593.48

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	1,393,478,399.76	985,963,927.01
	4,222,052,228.51	3,583,844,187.55
	5,615,530,628.27	4,569,808,114.56

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	51,659,864.52	73,141,228.62
	1,341,818,535.24	912,822,698.39
	1,393,478,399.76	985,963,927.01

	1,290,659.52	
	1,284,548.50	
( )	1,158,645.26	
	44,161,389.07	--

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	849,425,707.56	1,086,610,566.64
	2,611,434.37	1,697,466.24
	7,032,980.25	
	859,070,122.18	1,088,308,032.88

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-	787,782.60	
	500,000.00	
	1,287,782.60	--

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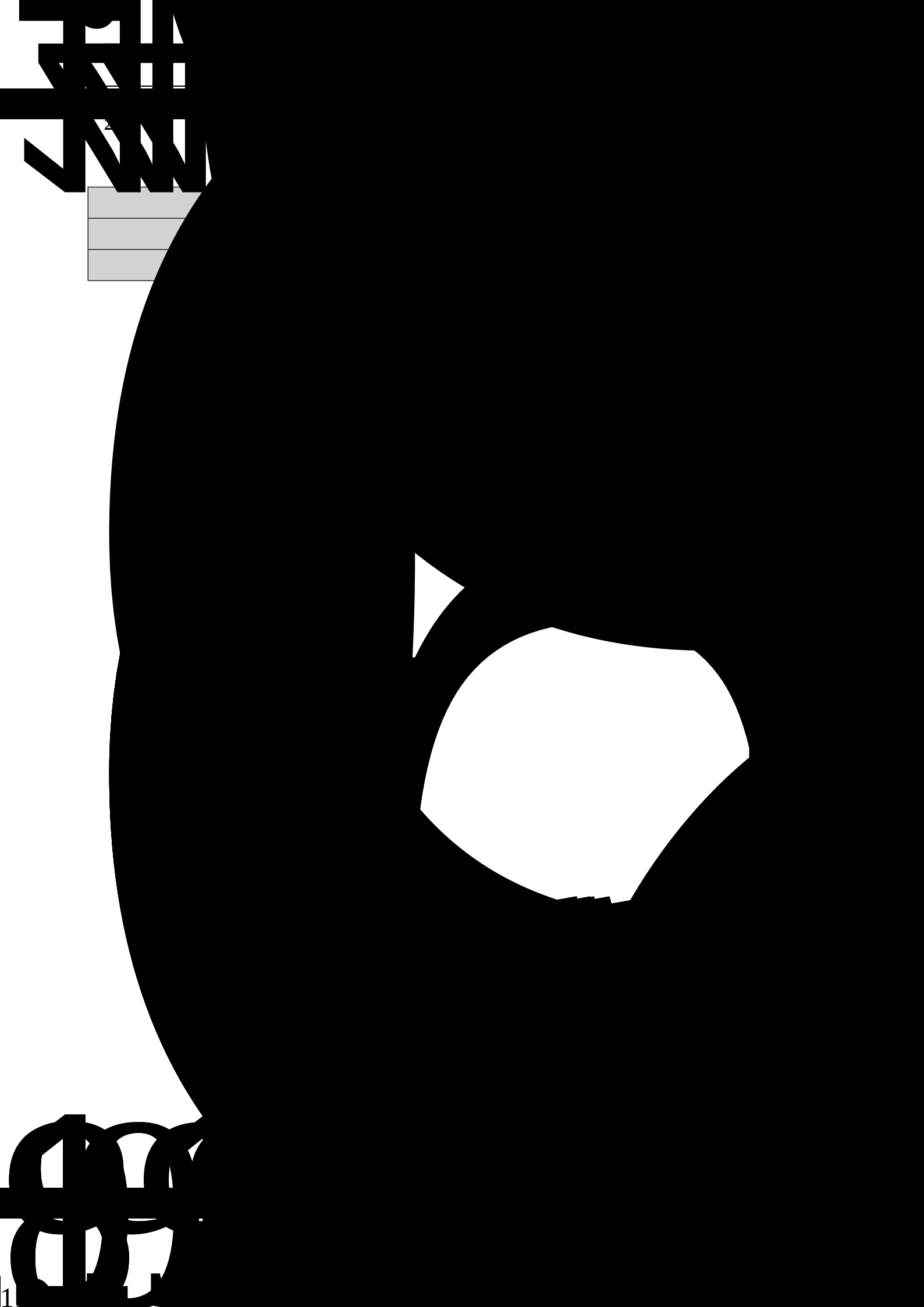
1	61,305,195.87	770,083,585.23	760,528,028.85	70,860,752.25
2	17,897.33	197,680,299.61	193,069,418.64	4,628,778.30
3	1,190,762.68	60,459,740.94	61,559,859.20	90,644.42
	1,053,190.34	54,991,438.21	55,965,503.68	79,124.87
	67,638.01	3,290,827.96	3,352,969.54	5,496.43
	69,934.33	2,177,474.77	2,241,385.98	6,023.12
4	1,952,481.05	51,356,546.87	53,151,723.01	157,304.91
5	18,821,249.93	19,351,334.95	23,005,836.80	15,166,748.08
6				
7	37,962,605.00	78,147,357.18	62,782,807.18	53,327,155.00
8		42,299,330.98	42,299,330.98	
[redacted]	121,250,191.86	1,219,378,195.76	1,196,397,004.66	144,231,382.96

[redacted]



2018

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		22,732,000.00					22,732,000.00	
	13,500,000.00			1,500,000.00			12,000,000.00	
	12,960,000.00			2,160,000.00			10,800,000.00	
-	5,500,000.00						5,500,000.00	
2015	5,000,000.00						5,000,000.00	
		4,500,000.00					4,500,000.00	
	4,693,333.32			640,000.00			4,053,333.32	
	3,000,000.00	1,050,000.00					4,050,000.00	
-	4,050,000.00			450,000.00			3,600,000.00	
	3,500,000.00			500,000.00			3,000,000.00	
		3,000,000.00					3,000,000.00	
	2,282,314.71			285,332.16			1,996,982.55	
	1,440,000.00			72,000.00			1,368,000.00	
	1,402,638.18			113,446.55			1,289,191.63	
20 1000	1,250,625.00			99,999.96			1,150,625.04	
	1,267,611.02			139,999.64			1,127,611.38	

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	1,041,399,718.00						1,041,399,718.00

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	1,209,165,930.50			1,209,165,930.50
	38,049,853.48			38,049,853.48
	1,247,215,783.98			1,247,215,783.98

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2018

	,362,099,577.00	833,119,774.46
	16,445,497,275.42	14,808,524,490.36

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52

	26,680,153,101.23	18,538,055,216.50	24,248,987,776.85	16,670,982,272.12
	28,060,386.52	11,378,369.23	65,626,267.36	60,592,937.57
	26,708,213,487.75	18,549,433,585.73	24,314,614,044.21	16,731,575,209.69

53

	250,263.63	190,957.43
	82,414,153.81	79,283,813.48
	35,873,204.17	34,199,721.44
		13,777,806.74

54

	1,555,081,977.00	1,454,835,280.00
	846,153,438.70	847,633,547.60
	689,083,990.80	689,520,697.30
	256,494,099.20	269,716,003.30
	88,142,460.67	87,661,222.47
	85,946,481.55	25,731,208.25
	71,591,375.84	49,551,432.47
	61,676,984.01	45,281,883.42
	49,160,678.61	40,980,436.31
	43,066,285.70	20,743,690.01

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	1,525,249.87	11,065,249.19
	15,292,049.07	10,988,741.17
	12,664,576.97	10,250,851.78
	962,068.76	8,682,002.01
	2,437,543.92	7,838,212.86
	5,631,758.67	4,881,916.87
	5,002,384.17	5,050,274.56
	6,013,580.20	4,734,320.19
	3,474,844.25	37,866,908.64
	312,066,860.22	302,727,830.28

56

	41,861,058.46	37,350,147.07
	39,944,516.18	24,712,594.59

58

	56,894,991.74	32,861,480.45
	1,179,708.90	31,973,476.00
	58,074,700.64	64,834,956.4Q

	2,560,265.18	20,498,091.93
	8,333,294.94	59,405,338.81
	282,125,084.57	276,911,622.85

41% 298,947.24

40% 1,594.83

2018 270,930,982.38

2018 2,560,265.18

61

	41,714,407.07	
	41,714,407.07	

62

	43,874.24	59,711,047.23

63

		50,000.00	
		49,127.16	
	7,428,871.75	6,935,955.14	7,428,871.75
	7,428,871.75	7,035,082.30	7,428,871.75

	384,702.38	646,269.04	[illegible]
		93,852.00	
	[illegible]	421,653.21	-6,081.85
	7,381,125.71	1,099,165.31	-7,381,125.71
	2,987,465.98	3,654,686.12	-2,987,465.98
	200.00		-200.00
	13,259,575.92	5,915,625.68	-13,259,575.92

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/	-142,528.51
	536,415,842.67

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	121,861,415.23	79,754,582.23
	178,168,885.52	22,953,935.82
	18,011,157.59	32,624,207.72
	5,236,788.78	8,219,752.48
	14,553,590.33	699,532.64
	251,628,540.07	632,464,279.94
	10,135,159.62	6,613,307.69
	599,595,537.14	783,329,598.52

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	1,472,248,396.79	1,573,553,075.04
	684,333,561.45	757,066,138.52
	273,793,529.13	273,448,720.53

	53,868,750.24	46,072,233.29
	46,176,999.63	42,059,863.55
	24,230,869.77	22,754,292.15
	20,487,304.95	[illegible]
	17,489,654.11	13,803,330.34
	17,447,825.92	9,829,201.81
	15,030,199.24	8,110,012.53
	13,843,063.04	19,001,111.08
	13,452,097.28	12,092,204.14
	8,943,733.82	22,583,388.25
	7,814,509.30	13,264,194.16
	7,279,483.68	8,098,766.78
	4,630,741.67	4,994,461.17
	4,232,157.16	3,614,549.47
	3,148,824.50	4,648,365.92
	2,025,258.32	1,131,407.45
	1,220,836.75	1,833,138.64
	20,862,156.57	50,499,769.68
	3,256,694,573.60	3,237,509,475.61

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	19,851,266.66	13,734,671.64
	3,000,000.00	506,500,000.00
	22,851,266.66	520,234,671.64

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		30,664,618.85
		30,664,618.85

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		400,000.00
		100,000.00
	392,365.79	
	392,365.79	500,000.00

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	3,289,746,005.51	3,132,534,170.45
	58,220,282.99	64,834,956.45
	121,466,612.59	117,118,763.86
	10,922,769.84	12,530,850.72
	5,555,015.39	3,060,588.10
“ ”	-43,874.24	-59,711,047.23
“ ”	7,381,125.71	1,050,038.15
“ ”	-41,714,407.07	
“ ”	111,702,216.88	79,634,029.53

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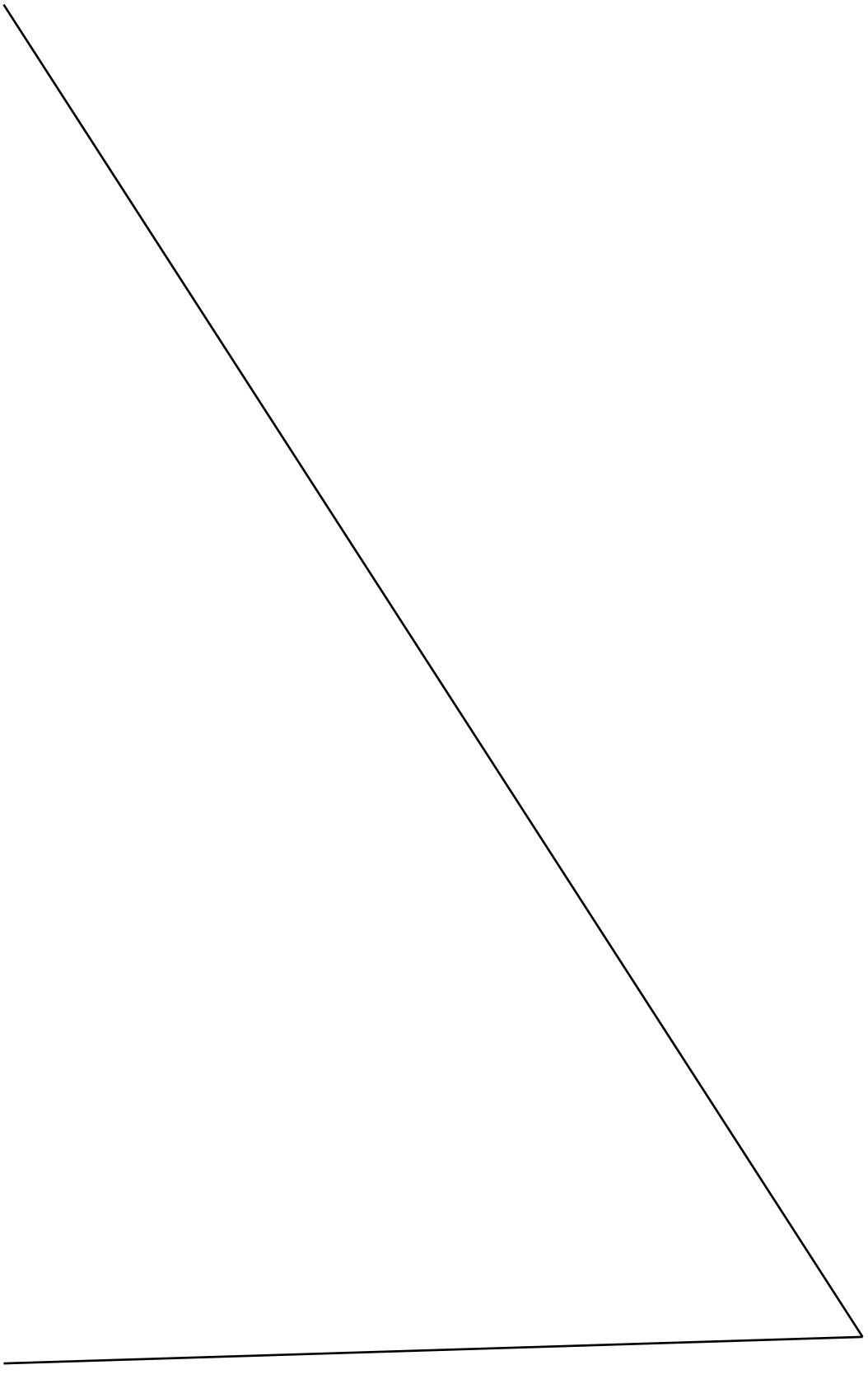

	1,910,224,359.22	1,757,426,603.10

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	1,106,500,000.00	
	14,409.37	
	392,056.65	
	1,106,906,466.02	--

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	15,340,446.64	6.8632	105,284,553.38
	1,836.22	7.8473	14,409.37
	812.86	0.8762	712.23
	--	--	2,855,984.58
	376,423.20	6.8632	2,583,467.71

	92,631.82	0.88	81,516.00
	3,085,635.97	0.0619	191,000.87
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	2018 10 10	2,550,000.00	51.00%		2018 11 30		44,518.42	-239,269.37

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	32,109.15	32,109.15
	330,117.79	330,117.79
	115,900.41	115,900.41
	6,527,609.52	6,527,609.52
	1,793,976.11	1,793,976.11
	5,943.98	5,943.98
	61,118.59	61,118.59
	-54,381.77	-54,381.77

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	2018 2	3,075,290.21	-1,924,709.79
	2018 9	37,819,654.52	26,830,430.32
	2018 5	-251,271.07	-251,271.07
	2018 1	9,256,435.68	-743,564.32
	2018 4	9,013,547.81	-986,452.19
	2018 4	10,033,572.49	33,572.49
	2018 4	8,480,856.44	-1,519,143.56
	2018 4	8,181,875.12	-1,818,124.88
	2018 6	9,962,874.63	-37,125.37
	2018 4	9,787,749.73	-212,250.27
	2018 8	9,805,564.19	-194,435.81
	2018 9	2,147,191.62	-352,808.38
	2018 11	4,735,328.16	-264,671.84
	2018 11	9,611,509.48	-388,490.52
	2018 12	4,093,184.00	93,184.00

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	1	1	
	5,615,530,628.27		5,615,530,628.27
	1,320,262,186.55		1,320,262,186.55
		2,500,000.00	2,500,000.00
	1,843,714,550.00		1,843,714,550.00
		4,599,793.00	4,599,793.00

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2018 12 31

3%

3,236,103.50

3%

8,761.82

2018 12 31

1,800,000,000.00

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	2018 12 31		2018		
-2014	899,407,200.00	924,300,000.00	924,300,000.00		
-2016	899,673,600.00	898,200,000.00	898,200,000.00		
	1,799,080,800.00	1,822,500,000.00	1,822,500,000.00		

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			333333.3333	41.52%	41.52%

2017 6

45% 45% 10%

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		7,884,318.67	11,000,000.00		12,347,986.64
		1,207,618.18	1,500,000.00		1,045,880.92
		80,327.61	500,000.00		3,358.97
		0.00	120,000.00		60,698.16
		1,603,773.57	3,000,000.00		0.00
		1,593,220.56	2,000,000.00		1,011,194.20

/

		193,046,766.20	4,942,244.12
		81,932.99	126,168,889.08
		30,042.00	361.64
			6,451.28
		13,370.58	13,131.69
		1,966,450.42	3,557,351.28

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		157,951.59	190,413.88
			12,044.45
		936.06	338,178.17
		62,186.14	35,402.72
		235,849.06	
		19,340.62	

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		81,600.00	85,680.00
		872,440.00	860,880.00
		149,600.00	157,080.00

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	900,000,000.00	2014 10 20	2021 10 20	
	900,000,000.00	2016 4 12	2021 4 12	

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	12,892,400.00	13,062,900.00

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		9,410.40	5,646.24	9,410.40	2,823.12
				1,169,793.14	58,489.66
				55,899.43	55,899.43

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	1,576,006,388.64	3,252,354,540.47
	2,095,174,562.86	1,579,043,007.80
	3,671,180,951.50	4,831,397,548.27

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1)

	1,576,006,388.64	3,252,354,540.47
	1,576,006,388.64	3,252,354,540.47

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	1,278,214,076.16	
	1,278,214,076.16	

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	1,097,658,090.04		1,097,658,090.04	1,097,658,090.04		1,097,658,090.04
	8,588,505.22		8,588,505.22	7,584,841.96		7,584,841.96
	1,106,246,595.26		1,106,246,595.26	1,105,242,932.00		1,105,242,932.00

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	102,798,304.37			102,798,304.37		
	30,000,000.00			30,000,000.00		
	39,042,733.25			39,042,733.25		
	15,515,000.00			15,515,000.00		
	43,204,262.48			43,204,262.48		
	700,000,000.00			700,000,000.00		
	85,780,389.94			85,780,389.94		
	81,317,400.00			81,317,400.00		
	1,097,658,090.04			1,097,658,090.04		

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				298,947.24						298,947.24	
	7,584,841.96			704,716.02						8,289,557.98	
	7,584,841.96			1,003,663.26						8,588,505.22	
	7,584,841.96			1,003,663.26						8,588,505.22	

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	5,573,272,463.56	2,388,059,950.74	5,375,803,218.96	2,521,396,171.95
	221,265,456.99	167,218,733.22	237,139,732.63	211,475,369.07
	5,794,537,920.55	2,555,278,683.96	5,612,942,951.59	2,732,871,541.02

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	9,003,663.26 295,898.46

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