

# 2018

# 2018-176

# 2018 10



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| | -106,883.18 | |
| | 766,020.43 | |
| | 3,136.31 | |
| | 29,851,711.65 | -- |

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**1** **10**

12,466

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|---|---|---|
| | | |
| | 820,623,724.83 | 1,120,243,314.79 |
| | | |
| | | |
| | | |
| | | |
| | 574,321,766.63 | 485,466,285.55 |
| | 103,995,904.05 | 60,493,617.42 |



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|---|---|---|
| | | |
| | 489,259,267.22 | 60,000,000.00 |
| | | |
| | 1,561,804,774.45 | 1,239,101,923.97 |
| | | |
| | 160,000,000.00 | 210,000,000.00 |
| | | 398,330,615.41 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 19,186,112.69 | 21,757,320.76 |
| | 3,261,793.65 | 4,854,817.31 |
| | | |
| | 182,447,906.34 | 634,942,753.48 |
| | 1,744,252,680.79 | 1,874,044,677.45 |
| | | |
| | 477,897,755.00 | 265,446,380.00 |
| | | |
| | | |
| | | |
| | 936,423,798.51 | 1,132,954,181.74 |
| | | |
| | -763,309.05 | -9,690,994.36 |
| | | |
| | 48,695,781.99 | 48,695,781.99 |
| | | |
| | 546,835,901.44 | 561,294,229.19 |

**2**

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|---|---|---|
| | | |
| | 140,818,426.49 | 572,739,266.84 |
| | | |
| | | |
| | 71,374,552.18 | 49,459,435.51 |
| | | |
| | 71,374,552.18 | 49,459,435.51 |
| | 5,817,128.21 | 2,240,171.96 |
| | 257,460,319.25 | 56,120,119.52 |
| | | 233,876.25 |
| | | 489,269,960.76 |
| | | |
| | 303,378,127.59 | 5,283,028.80 |
| | 778,848,553.72 | 1,175,345,859.64 |
| | | |
| | 50,000,000.00 | 50,000,000.00 |
| | | |
| | 11,145,918.82 | |

| | | |
|---|---|---|
| | 2,573,580,706.76 | 2,316,265,487.59 |
| | 3,352,429,260.48 | 3,491,611,347.23 |
| | | |
| | 407,100,000.03 | 409,100,000.03 |
| | | |
| | | |
| | 14,498,067.38 | 21,829,991.12 |
| | 3,564,356.72 | 5,575,750.96 |
| | | 309,818.00 |
| | 442,680.12 | 912,700.93 |
| | 546,420,650.48 | 577,828,626.31 |
| | | |
| | 489,259,267.22 | 60,000,000.00 |
| | | |
| | 1,461,285,021.95 | 1,075,556,887.35 |
| | | |
| | 160,000,000.00 | 210,000,000.00 |
| | | 398,330,615.41 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 11,304,407.57 | 15,753,628.13 |
| | | |
| | | |
| | 171,304,407.57 | 624,084,243.54 |
| | 1,632,589,429.52 | 1,699,641,130.89 |
| | | |
| | 477,897,755.00 | 265,446,380.00 |
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|---|---|---|
| | 935,118,904.82 | 1,131,649,287.87 |
| | | |
| | | -9,628,574.80 |
| | | |
| | 48,695,781.99 | 48,695,781.99 |
| | 258,127,389.15 | 355,807,341.28 |
| | 1,719,839,830.96 | 1,791,970,216.34 |
| | 3,352,429,260.48 | 3,491,611,347.23 |

**3**

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|---|---|---|
| | 631,124,568.34 | 243,784,402.02 |
| | 631,124,568.34 | 243,784,402.02 |
| | | |

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|---|---|---|
| | 13,917,848.85 | 14,073,938.31 |
| ñ ò | 1,993,575.54 | -1,082,568.23 |
| | | -936,194.81 |
| ñ ò | | 154,575.34 |
| ñ-ò | | |
| ñ-ò | | 0.00 |
| ñ ò | 77,497,743.37 | 16,607,936.90 |
| | 5,201.52 | 293,863.45 |
| | 160,919.96 | 91,349.12 |
| ñ ò | 77,342,024.93 | 16,810,451.23 |
| | 15,685,411.78 | 914,368.13 |
| ñ ò | 61,656,613.15 | 15,896,083.10 |
| ñ ò | 61,656,613.15 | 15,896,083.10 |
| ñ ò | | |
| | 61,667,904.88 | 16,127,134.20 |
| | -11,291.73 | -231,051.10 |
| | -465,471.88 | 140,604.10 |
| | -465,471.88 | 140,604.10 |
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| 1. | | |
| 2. | | |
| | -465,471.88 | 140,604.10 |
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| 2. | | |
| 3. | | |
| 4. | | |
| 5. | -465,471.88 | 140,604.10 |
| 6. | | |
| | | |
| | 61,191,141.27 | 16,036,687.20 |
| | 61,202,433.00 | 16,267,738.30 |
| | -11,291.73 | -231,051.10 |
| | | |
| | 0.158 | 0.04 |
| | 0.158 | 0.04 |
| | 0.00 | 0.00 |

**4**

| | | |
|---|---|---|
| | 12,871,802.31 | 48,868,002.92 |
| | 7,637,735.94 | 38,903,842.20 |

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| | | |
| | | -936,194.81 |
| ñ ò | | |
| ñ-ò | | |
| ñ ò | 56,049,122.62 | -8,684,509.82 |
| | 1,465.52 | |
| | | |
| ñ ò | 56,050,588.14 | -8,684,509.82 |
| | 0.00 | |
| ñ ò | 56,050,588.14 | -8,684,509.82 |
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| | | |
| | 1,436,251,211.47 | 736,352,478.44 |
| | 1,022,084,147.73 | 452,219,107.29 |
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| ñ ò | | 229,315.07 |
| ñ-ò | | |
| ñ-ò | 1,101,464.44 | |
| ñ ò | 145,736,003.21 | 47,329,268.04 |

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| 4. | | |
| 5. | -700,889.49 | 239,795.86 |
| 6. | | |
| | | |
| | 129,117,481.35 | 47,884,274.70 |
| | 129,871,835.26 | 47,475,627.28 |
| | -754,353.91 | 408,647.42 |
| | | |
| | 0.310 | 0.120 |
| | 0.310 | 0.120 |
| | 0.00 | 0.00 |

**6**

| | | |
|---|---|---|
| | 39,704,656.48 | 110,000,722.72 |
| | 28,370,139.60 | 83,887,676.92 |
| | 117,852.73 | 316,812.32 |
| | 2,424,011.25 | 1,639,514.69 |
| | 46,281,622.46 | 29,646,370.09 |
| | 12,771,506.45 | 7,017,657.33 |
| | 37,519,322.07 | 19,552,169.59 |
| | 42,013,581.82 | 20,091,961.19 |
| | 2,773,783.85 | 573,097.99 |
| | -1,106,246.35 | |

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| ñ-ò | 1,101,464.44 | |
| ñ ò | 37,712,060.05 | 14,887,609.81 |
| | 10,465.52 | 1,079,999.90 |
| | | |
| ñ ò | 37,722,525.57 | 15,967,609.71 |
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|---|---|---|
| | | |
| | 1,585,600,284.23 | 725,604,878.45 |
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| | | |
| | | |
| | 29,999,375.70 | 24,552,477.98 |
| | 175,588,675.21 | 20,134,734.60 |
| | 1,791,188,335.14 | |

| | | |
|---|---|---|
| | 508,600,000.00 | 20,000,000.00 |
| | 22,612,213.42 | 13,442,500.00 |
| | 30,572.41 | |
| | | 93,626.58 |
| | 1,610,000,000.00 | 5,155,077.00 |
| | 2,141,242,785.83 | 38,691,203.58 |
| | 30,353,643.07 | 39,776,613.89 |
| | | 250,000,000.00 |
| | | |
| | 176,028,510.06 | |
| | 1,945,948,967.56 | 20,000,000.00 |
| | 2,152,331,120.69 | 309,776,613.89 |
| | -11,088,334.86 | -271,085,410.31 |
| | | |
| | 1,765,258.88 | 481,210,722.94 |
| | | 400,000.00 |
| | 207,000,000.00 | 86,000,000.00 |
| | | |
| | 53,311,982.73 | 800,000.00 |
| | 262,077,241.61 | 568,010,722.94 |
| | 313,299,564.00 | 37,154,668.48 |
| | 151,501,663.45 | 42,569,250.16 |
| | | |
| | 9,800,289.84 | 8,376,977.84 |



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| | 1,069,614,862.84 | 538,633,929.22 |
| | 709,717,764.91 | 657,428,175.59 |

**8**

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|---|---|---|
| | | |
| | 17,178,373.81 | |

| | | |
|---|---|---|
| | 463,661.52 | 480,810,722.94 |
| | 118,000,000.00 | 0.00 |
| | | 0.00 |
| | 30,951,858.08 | 0.00 |
| | 149,415,519.60 | 480,810,722.94 |
| | 140,000,000.00 | 20,000,000.00 |
| | 88,085,659.46 | 40,155,599.98 |