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2015

2016

2017

2018 1-6

	2018 6 30	2017 12 31	2016 12 31	2015 12 31
	4,843,184,313.89	2,748,016,338.59	3,295,422,072.78	4,391,791,026.26
	268,321,529.74	236,240,088.56	803,506,276.37	660,738,771.28
	6,803,719,881.07	4,668,171,059.93	421,433,882.80	1,403,201,314.40
	796,601,537.16	637,915,086.34	438,732,633.62	545,047,593.83
	306,945,338.32	234,129,515.96	241,573,755.66	145,164,872.95
	-	-	1,749,391.75	5,436,210.94
	36,988,111.98	39,087,196.78	34,772,116.26	53,568,058.88
	4,298,370,864.93	4,151,832,562.11	3,726,339,704.70	2,667,867,365.30
	335,906,571.18	1,277,521,139.28	468,902,733.77	379,073,138.94
	17,690,038,148.27	13,992,912,987.55	9,432,432,567.71	10,251,888,352.78
	281,308,467.00	242,788,981.00	187,213,259.10	218,709,561.75
	-	-	207,774,252.55	213,868,426.33
	337,027,603.43	287,343,602.11	237,759,619.37	316,221,971.18
	20,127,374,425.08	20,633,917,985.26	21,898,193,089.76	22,601,839,997.54
	875,157,604.60	718,584,448.90	393,480,914.02	706,038,769.22
	846,787,819.07	858,747,387.37	879,047,582.96	890,408,077.89
	2,946,878.30	2,869,013.83	3,718,945.78	910,895.70
	678,937,525.29	998,279,942.83	1,062,025,293.18	1,142,824,583.01
	-	-	-	712,820.51
	23,149,540,322.77	23,742,531,361.30	24,869,212,956.72	26,091,535,103.13

	2018 6 30	2017 12 31	2016 12 31	2015 12 31
	40,839,578,471.04	37,735,444,348.85	34,301,645,524.43	36,343,423,455.91
	6,778,914,895.38	3,303,988,051.72	7,766,259,090.58	7,219,171,975.27
	-	6,805,794.05	6,172,910.00	-
	6,996,778,524.24	6,111,322,331.59	7,525,255,536.40	6,747,568,919.64
	3,271,859,619.61	4,044,169,773.21	4,629,956,465.13	4,016,632,538.88
	2,553,471,228.42	2,693,947,421.95	1,337,917,796.75	677,151,301.90
	500,876,114.31	648,691,857.53	299,954,078.70	202,184,899.23

	2018 1-6	2017	2016	2015
	617,160,067.60	1,030,722,652.11	872,610,592.24	1,001,936,804.15
	226,410,637.75	549,030,289.62	689,921,699.25	709,186,316.11
	105,065,935.91	369,044,424.45	143,525,482.76	370,637,243.21
	40,967,834.83	35,260,684.43	121,420,758.59	-28,659,347.71
	33,016,956.69	68,425,605.99	123,281,087.24	-53,775,823.84
	35,408,558.76	-64,584,956.53	5,061,949.98	-8,620,123.67
	1,330,075.20			
	-62,163,348.22	62,720,484.45	-89,607,154.52	-144,199,298.65
	82,349,681.58	160,297,437.38	-	-

	2018 1-6	2017	2016	2015
	935,634,447.55	1,852,774,011.51	1,704,896,797.01	1,469,759,552.32
	1,242,487,688.74	1,677,823,375.44	1,017,417,248.85	585,124,356.38
	346,034,794.51	582,326,196.83	603,822,104.69	791,029,227.62
	15,034,120,916.29	29,914,174,081.50	22,808,209,540.45	19,144,470,742.06
	1,627,064,315.48	2,361,266,275.26	3,243,598,678.83	1,040,873,853.67
	14,503,632.04	849,266,238.64	315,321,818.64	676,464,450.82
	1,518,000.00	20,321,835.91	78,734,336.68	38,981,379.00
	-	988,256.18	13,912,530.03	30,152,847.20
	5,769,200.00	-	28,816,410.55	-
	21,790,832.04	870,576,330.73	436,785,095.90	745,598,677.02
	348,014,655.47	405,903,085.83	742,504,867.05	1,672,876,648.81
	109,758,350.00	168,748,123.03	241,398,050.59	1,567,941,130.49
	39,863,581.64	1,045,419,292.65	-	17,766,219.23
	497,636,587.11	1,620,070,501.51	983,902,917.64	3,258,583,998.53
	-475,845,755.07	-749,494,170.78	-547,117,821.74	-2,512,985,321.51
	-			
	72,629,905.00	5,528,682,600.00	16,858,100.00	191,581,070.00
	72,629,905.00	3,768,876,900.00	16,858,100.00	-
	8,577,092,143.20	20,241,615,122.00	27,889,293,663.25	15,033,828,338.23
	205,962,197.02	-	1,619,771,096.86	2,201,208,041.42
	-	-	-	1,600,000,000.00
	8,855,684,245.22	25,770,297,722.00	29,525,922,860.11	19,026,617,449.65
	7,996,890,093.96	24,867,951,459.91	31,557,551,366.07	17,331,200,323.03
	587,362,062.25	717,981,897.18	743,404,185.15	742,317,079.12
	15,184,337.37	1,189,495,406.70	379,639,078.55	121,022,409.77
	8,599,436,493.58	26,775,428,763.79	32,680,594,629.77	18,194,539,811.92
	256,247,751.64	-1,005,131,041.79	-3,154,671,769.66	832,077,637.73
	-115,799,122.34	-45,185,887.53	21,156,297.25	-7,568,705.05
	1,291,667,189.71	561,455,175.16	-437,034,615.32	-647,602,535.16
	1,027,780,075.44	466,324,900.28	903,359,515.60	1,550,962,050.76
	2,319,447,265.15	1,027,780,075.44	466,324,900.28	903,359,515.60

	2018 6 30	2017 12 31	2016 12 31	2015 12 31
	3,387,230,197.80	1,598,974,626.28	1,993,688,432.55	2,333,190,076.17
	218,112,118.73	221,955,630.00	556,321,017.03	349,226,154.21
	4,723,887,984.34	3,702,954,055.54	400,005,805.49	1,920,614,933.87
	2,055,871,285.07	2,140,185,284.42	4,300,338,792.72	4,588,594,767.89
	1,402,005,004.02	1,413,811,495.69	130,558,464.18	51,108,115.86
	38,769,283.08	49,763,565.40	1,177,377,956.41	61,119,137.27
	1,127,145,495.64	796,034,743.30	530,000,000.00	568,200,000.00
	2,017,670,606.06	2,915,728,712.38	2,564,875,464.68	1,851,423,429.82
	143,402,021.24	1,143,454,972.43	295,489,413.98	148,197,895.85
	15,114,093,995.98	13,982,863,085.44	11,948,655,347.04	11,871,674,510.94
	239,802,717.00	201,283,231.00	62,213,471.00	81,713,471.00
	-	-	207,774,252.55	213,868,426.33
	4,267,808,570.32	4,257,785,481.47	4,273,908,141.89	4,186,506,874.67
	9,076,105,574.46	9,326,324,409.63	9,913,807,002.94	11,446,745,696.31
	304,387,221.73	277,034,659.52	184,604,050.34	278,532,085.76
	416,250,592.99	421,898,522.23	423,761,030.75	236,317,978.39
	228,714,547.25	523,490,121.59	574,730,274.45	895,426,065.93
	14,533,069,223.75	15,007,816,425.44	15,640,798,223.92	17,339,110,598.39
	29,647,163,219.73	28,990,679,510.88	27,589,453,570.96	29,210,785,109.33
	861,883,978.32	1,103,900,000.00	2,525,090,551.00	3,029,846,955.26
	-14,682,160.00	-	6,172,910.00	-
	9,144,436,537.68	6,143,710,405.90	5,745,728,376.95	5,739,732,572.22
	1,917,353,322.52	3,910,113,072.04	4,446,496,619.35	3,463,789,864.16
	5,876,727,663.54	4,760,239,076.53	5,854,987,337.87	3,970,971,067.37
	180,225,889.30	293,070,984.68	155,412,939.63	129,599,172.15
	99,976,618.01	78,109,637.55	27,309,565.74	17,086,656.74
	100,146,069.02	148,905,784.17	138,651,208.30	228,278,726.11
	248,653,847.51	265,499,799.18	902,105,282.94	2,058,061,974.73
	-	2,862,390,265.37	119,811,378.29	119,261,687.92
	564,108,392.80	410,497,897.32	267,245,030.16	1,843,398,963.52
	18,978,830,158.70	19,976,436,922.74	20,189,011,200.23	20,600,027,640.18
	-	-	44,000,000.00	160,920,908.09
	-	-	2,778,314,061.45	3,986,333,333.46
	-	-	80,000,000.00	-
	130,083,109.11	131,741,644.45	89,294,335.45	84,059,166.89
	130,083,109.11	131,741,644.45	2,991,608,396.90	4,231,313,408.44
	19,108,913,267.81	20,108,178,567.19	23,180,619,597.13	24,831,341,048.62

	2018 6 30	2017 12 31	2016 12 31	2015 12 31
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	4,418,791,757.00	4,408,977,457.00	3,962,072,457.00	3,962,072,457.00
	3,432,637,555.86	3,400,996,150.86	2,068,542,797.88	2,271,218,834.04
	41,873,172.00	84,052,320.00	88,984,302.00	-
	691,656,263.83	691,656,263.83	658,676,402.50	658,676,402.50
	1,953,291,203.23	296,818,752.00	-2,369,441,985.55	-2,512,523,632.83
	10,538,249,951.92	8,882,500,943.69	4,408,833,973.83	4,379,444,060.71
	29,647,163,219.73	28,990,679,510.88	27,589,453,570.96	29,210,785,109.33

	2018 1-6	2017	2016	2015
	23,076,360,822.97	32,762,686,525.54	21,466,112,943.61	19,084,360,979.67
	20,530,660,427.11	28,741,243,059.85	19,974,197,961.62	18,934,011,750.62
	95,803,811.92	146,851,931.62	88,112,438.87	27,416,078.62
	123,827,316.49	239,470,710.86	236,433,735.25	281,538,622.71
	379,462,912.25	622,469,710.55	532,941,258.35	628,693,754.75
	97,456,989.76	330,435,480.70	451,463,579.73	489,046,590.51
	46,948,164.74	314,622,324.57	146,397,226.75	313,335,079.09
	10,089,860.00	55,004,475.35	110,669,955.13	-27,314,549.57
	357,121,258.44	293,071,735.90	53,341,027.92	36,593,266.73
	-1,511,859.05	-86,868,719.84	-568,081.44	-605,511.09
	-187,919.80			
	16,536,067.45	46,126,037.66	-	-
	2,185,760,466.79	2,761,795,556.30	200,577,726.09	-1,580,402,179.47
	789,224.30	5,791,662.09	304,530,525.25	54,192,404.96
	793,076.66	14,029,822.65	3,433,567.85	7,368,953.91
			1,754,686.75	5,233,036.43
	2,185,756,614.43	2,753,557,395.74	501,674,683.49	-1,533,578,728.42
	308,835,290.35	54,316,796.86	358,593,036.21	199,302,008.12
	1,876,921,324.08	2,699,240,598.88	143,081,647.28	-1,732,880,736.54
	-42,179,148.00	-4,931,982.00	88,984,302.00	-
		-	-	-
	-42,179,148.00	-4,931,982.00	88,984,302.00	-
	1,834,742,176.08	2,694,308,616.88	232,065,949.28	-1,732,880,736.54
	-	-	-	-
	-	-	-	-

	2018 1-6	2017	2016	2015
	26,085,120,091.70	26,336,300,565.21	20,062,297,938.14	10,506,069,519.37
	7,106,307.78	-	42,869.74	-
	1,356,803,870.08	400,036,376.86	90,957,794.14	327,075,874.04
	27,449,030,269.56	26,736,336,942.07	20,153,298,602.02	10,833,145,393.41
	23,824,071,244.61	22,529,924,700.32	13,214,003,319.30	10,871,480,873.84
	453,633,845.70	905,584,956.22	858,644,271.98	793,403,421.51
	668,951,649.95	975,575,297.85	568,092,928.24	194,186,622.53
	1,482,594,001.72	486,163,906.50	400,652,829.94	578,541,884.81
	26,429,250,741.98	24,897,248,860.89	15,041,393,349.46	12,437,612,802.69
	1,019,779,527.58	1,839,088,081.18	5,111,905,252.56	-1,604,467,409.28
	-			
	662,261.54	486,307,427.18	40,796,812.69	587,828,379.71
	28,119,401.77	18,083,819.44	45,604,510.07	36,339,062.60

	2018 6	2017	2016	2015
	0.81	0.66	0.39	0.41
	0.61	0.46	0.23	0.30
%	56.14	58.77	80.19	82.61
	2018 1-6	2017	2016	2015
%	21.68	16.34	10.18	2.92
%	12.78	9.04	1.47	-10.93
%	17.62	35.35	2.28	-33.61
%	17.99	36.80	5.44	-33.16
	30.15	69.85	49.14	35.92
	4.01	7.99	6.79	6.55
	0.52	0.79	0.09	-0.63
	0.52	0.78	0.09	-0.63
%	100.00	100.00	100.00	100.00
%	100.00	100.00	100.00	

	205,587.13	6.93	214,018.53	7.38	430,033.88	15.59	458,859.48	15.71
	140,200.50	4.73	141,381.15	4.88	13,055.85	0.47	5,110.81	0.17
	3,876.93	0.13	4,976.36	0.17	117,737.80	4.27	6,111.91	0.21
	112,714.55	3.80	79,603.47	2.75	53,000.00	1.92	56,820.00	1.95
	201,767.06	6.81	291,572.87	10.06	256,487.55	9.30	185,142.34	6.34
	14,340.20	0.48	114,345.50	3.94	29,548.94	1.07	14,819.79	0.51
	1,511,409.40	50.98	1,398,286.31	48.23	1,194,865.53	43.31	1,187,167.45	40.64
	23,980.27	0.81	20,128.32	0.69	6,221.35	0.23	8,171.35	0.28
	-	-	-	-	20,777.43	0.75	21,386.84	0.73
	426,780.86	14.40	425,778.55	14.69	427,390.81	15.49	418,650.69	14.33
	907,610.56	30.61	932,632.44	32.17	991,380.70	35.93	1,144,674.57	39.19
	30,438.72	1.03	27,703.47	0.96	18,460.41	0.67	27,853.21	0.95
	41,625.06	1.40	42,189.85	1.46	42,376.10	1.54	23,631.80	0.81
	22,871.45	0.77	52,349.01	1.81	57,473.03	2.08	89,542.61	3.07
	1,453,306.92	49.02	1,500,781.64	51.77	1,564,079.82	56.69	1,733,911.06	59.36
	2,964,716.32	100.00	2,899,067.95	100.00	2,758,945.36	100.00	2,921,078.51	100.00

	2015	12	31	2016	12	31	2017	12	31	2018
6	30						2,921,078.51		2,758,945.36	
				2,899,067.95		2,964,716.32				
	2015	12	31	2016	12	31	2017	12	31	2018
6	30						59.36%	56.69%	51.77%	
				49.02%			40.64%	43.31%	48.23%	
				50.98%						

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	2018 6 30		2017 12 31		2016 12 31		2015 12 31	
		%		%		%		%
	86,188.40	4.51	110,390.00	5.49	252,509.06	10.89	302,984.70	12.20
	-1,468.22	-0.08	-	0.00	617.29	0.03	-	0.00
	914,443.65	47.85	614,371.04	30.55	574,572.84	24.79	573,973.26	23.11
	191,735.33	10.03	391,011.31	19.45	444,649.66	19.18	346,378.99	13.95

	587,672.77	30.75	476,023.91	23.67	585,498.73	25.26	397,097.11	15.99
	18,022.59	0.94	29,307.10	1.46	15,541.29	0.67	12,959.92	0.52
	9,997.66	0.52	7,810.96	0.39	2,730.96	0.12	1,708.67	0.07
	10,014.61	0.52	14,890.58	0.74	13,865.12	0.60	22,827.87	0.92
	24,865.38	1.30	26,549.98	1.32	90,210.53	3.89	205,806.20	8.29
	-	-	286,239.03	14.23	11,981.14	0.52	11,926.17	0.48
	56,410.84	2.95	41,049.79	2.04	26,724.50	1.15	184,339.90	7.42
	1,897,883.02	99.32	1,997,643.69	99.34	2,018,901.12	87.09	2,060,002.76	82.96
	-	-	-	-	4,400.00	0.19	16,092.09	0.65
	-	-	-	-	277,831.41	11.99	398,633.33	16.05
	-	-	-	-	8,000.00	0.35	-	0.00
	13,008.31	0.68	13,174.16	0.66	8,929.43	0.39	8,405.92	0.34
	13,008.31	0.68	13,174.16	0.66	299,160.84	12.91	423,131.34	17.04
	1,910,891.33	100.00	2,010,817.86	100.00	2,318,061.96	100.00	2,483,134.10	100.00

2015 12 31 2016 12 31 2017 12 31 2018

6 30 2,483,134.10 2,318,061.96

2,010,817.86 1,910,891.33

2,060,002.76 2,018,901.12 1,997,643.69

1,897,883.02 82.96% 87.09% 99.34%

99.32% 423,131.34

299,160.84 13,174.16 13,008.31

17.04% 12.91% 0.66% 0.68%

2016 11 11 2017

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	2018 1-6	2017	2016	2015
	101,977.95	183,908.81	511,190.53	-160,446.74
	-24,960.57	-89,130.00	-53,927.76	-154,179.76
	39,729.02	-72,718.51	-466,659.44	286,882.90
	-33.33	-477.77	64.06	-

		116,713.07	21,582.54	-9,332.62	-27,743.61
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2015 2016 2017 2018 1-6

-160,446.74 511,190.53 183,908.81

101,977.95 2017 2016

64.02%

2015 2016 2017 2018 1-6

-154,179.76 -53,927.76 -89,130.00 -24,960.57

2017 2016

2015 2016 2017 2018 1-6

286,882.90 -466,659.44 -72,718.51

39,729.02 2016

753,542.34 09

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393,940.93

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	2018 6 30	2017 12 31	2016 12 31	2015 12 31
	0.80	0.70	0.59	0.58
	0.69	0.55	0.46	0.49
	64.45%	69.36%	84.02%	85.01%
	56.14%	58.77%	80.19%	82.61%
%	100.00	100.00	100.00	100.00
%	100.00	100.00	100.00	100.00

2015 12 31 2016 12 31 2017

12 31 2018 6 30 0.58 0.59 0.70 0.80

0.49 0.46 0.55 0.69

2015 12 31 2016 12 31 2017
12 31 2018 6 30 85.01% 84.02%
69.36% 64.45%

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	2018 1-6	2017	2016	2015
	2,307,636.08	3,276,268.65	2,146,611.29	1,908,436.10
	2,053,066.04	2,874,124.31	1,997,419.80	1,893,401.18
	218,575.66	275,355.74	50,167.47	-153,357.87
	187,692.13	269,924.06	14,308.16	-173,288.07

2016 2,146,611.29 12.48%
1,997,419.80 5.49% 50,167.47
14,308.16
2017 3,276,268.65 52.63%
2,874,124.31 43.89% 275,355.74
448.87% 269,924.06 1786.50%
2018 1-6 2,307,636.08 46.30%
2,053,066.04 43.28% 218,575.66
126.68% 187,692.13 138.25%

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2018 6 30
294,129.30

3,000

2018 6 30