



**2016**

**2016-081**

**2016 10**

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|   |                  |         |                  |           |
|---|------------------|---------|------------------|-----------|
|   |                  |         |                  |           |
|   | 2,404,604,134.59 |         | 1,982,956,130.47 | 21.26%    |
|   | 1,373,832,148.77 |         | 1,248,053,723.96 | 10.08%    |
|   |                  |         |                  |           |
|   | 549,886,226.37   | 60.09%  | 1,339,460,907.83 | 46.51%    |
|   | 64,738,404.55    | 105.40% | 159,933,203.70   | 70.47%    |
|   | 63,962,696.99    | 125.78% | 150,674,147.06   | 67.61%    |
|   | --               | --      | 130,896,414.45   | 1,203.75% |
| / | 0.18             | -30.77% | 0.43             | -44.16%   |
| / | 0.18             | -30.77% | 0.43             | -44.16%   |
|   | 4.86%            | -5.26%  | 12.26%           | -15.76%   |

|  |               |
|--|---------------|
|  |               |
|  | -2,380,092.06 |
|  | 7,236,219.86  |
|  | 5,586,501.97  |
|  | -269,100.00   |
|  | 785,818.05    |
|  | 1,700,291.18  |

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|  | 9,259,056.64 | -- |
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|    | 20,417 |             | 0           |
| 10 |        |             |             |
|    |        |             |             |
|    |        |             |             |
|    | 27.18% | 101,627,625 | 101,627,625 |
|    | 21.84% | 81,675,000  | 81,675,000  |
|    | 5.61%  | 20,971,775  | 15,728,832  |
|    |        |             | 56,200,000  |
|    |        |             | 17,750,000  |

|    |  |       |           |           |  |           |
|----|--|-------|-----------|-----------|--|-----------|
|    |  |       |           |           |  |           |
|    |  | 1.98% | 7,408,593 | 0         |  |           |
|    |  | 1.87% | 6,980,000 | 0         |  |           |
|    |  | 1.84% | 6,865,698 | 0         |  |           |
|    |  | 1.14% | 4,260,618 | 0         |  |           |
| 30 |  | 1.02% | 3,826,571 | 0         |  |           |
|    |  | 0.97% | 3,609,270 | 0         |  |           |
|    |  | 0.94% | 3,532,000 | 0         |  |           |
| 10 |  |       |           |           |  |           |
|    |  |       |           |           |  |           |
|    |  |       |           |           |  |           |
|    |  |       |           | 7,408,593 |  | 7,408,593 |
|    |  |       |           | 6,980,000 |  | 6,980,000 |
|    |  |       |           | 6,865,698 |  | 6,865,698 |
|    |  |       |           | 5,242,843 |  | 5,242,843 |
|    |  |       |           | 4,260,618 |  | 4,260,618 |
| 30 |  |       |           | 3,826,571 |  | 3,826,571 |

|  |  |           |           |
|--|--|-----------|-----------|
|  |  |           |           |
|  |  | 3,609,270 | 3,609,270 |
|  |  | 3,532,000 | 3,532,000 |
|  |  | 3,316,611 | 3,316,611 |
|  |  | 3,276,611 | 3,276,611 |
|  |  |           |           |
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|  |           |         |   |           |  |  |
|  | 2,625,000 | 656,250 | 0 | 1,968,750 |  |  |

1,500,000

|    |           |           |   |           |    |                           |
|----|-----------|-----------|---|-----------|----|---------------------------|
|    |           |           |   |           |    |                           |
| 37 | 1,850,000 | 555,000   | 0 | 1,295,000 |    | 2017 8 24<br>2018 8<br>24 |
|    | 7,225,000 | 1,898,750 | 0 | 5,326,250 | -- | --                        |

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|    | ( )       | ( )       |          |   |
|----|-----------|-----------|----------|---|
| 1  | 47,895.58 | 23,328.71 | 105.31%  |   |
| 2  | 10,864.61 | 4,959.74  | 119.06%  |   |
| 3  | 70,154.71 | 48,719.26 | 44.00%   |   |
| 4  | 338.93    | 241.70    | 40.23%   |   |
| 5  | 2,978.31  | 1,610.38  | 84.94%   |   |
| 6  | 17,699.32 | 13,608.80 | 30.06%   |   |
| 7  | 4,286.03  | 37,097.26 | -88.45%  |   |
| 8  | 1,333.22  | 242.01    | 450.89%  |   |
| 9  | 4,730.12  | 1,379.92  | 242.78%  |   |
| 10 | 9,941.42  | 4,668.08  | 112.97%  | . |
| 11 | -         | 219.54    | -100.00% |   |
| 12 | 25,282.06 | 16,821.36 | 50.30%   |   |
| 13 | 55,263.41 | 40,605.09 | 36.10%   |   |
| 14 | 129.28    | 53.59     | 141.25%  |   |



|    |  |              |              |        |  |
|----|--|--------------|--------------|--------|--|
| 20 |  | 4,122.74     | 2,863.43     | 43.98% |  |
| 2. |  |              |              |        |  |
|    |  | 2016 1-9 ( ) | 2015 1-9 ( ) |        |  |
| 1  |  | 133,946.09   | 91,427.59    | 46.51% |  |
| 2  |  | 98,169.36    | 69,506.13    | 41.24% |  |
| 3  |  | 616.01       | 359.94       | 71.14% |  |
| 4  |  | 3,772.30     | 2,499.10     | 50.95% |  |
| 5  |  | 14,523.83    | 9,361.60     |        |  |

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|----|--|-----------|-----------|-----------|-----------|
|    |  |           |           |           |           |
| 5  |  | 73,150.50 | 302.83    | 24055.90% |           |
| 6  |  | 23,947.75 | 16,120.64 | 48.55%    |           |
| 7  |  | 39,435.13 | 25,990.81 | 51.73%    |           |
| 8  |  | 936.03    | 53,352.92 | -98.25%   | 2015 6 11 |
| 9  |  | -         | 8,738.76  | -100.00%  |           |
| 10 |  | 17,268.08 | 28,290.58 | -38.96%   |           |
| 11 |  | 5,298.38  | 378.60    | 1299.45%  |           |
| 12 |  | 604.79    | 131.20    | 360.97%   |           |

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2016 1-9

|                   |                       |               |
|-------------------|-----------------------|---------------|
|                   | 90,228,773.68         | 14.38%        |
|                   | 62,935,558.89         | 10.03%        |
|                   | 50,615,132.14         | 8.07%         |
|                   | 42,556,323.33         | 6.78%         |
|                   | 39,679,376.07         | 6.33%         |
| <u>          </u> | <u>286,015,164.11</u> | <u>45.59%</u> |

## 2015 1-9

|                   |                       |               |
|-------------------|-----------------------|---------------|
|                   | 78,089,443.38         | 17.33%        |
|                   | 42,778,730.41         | 9.50%         |
|                   | 36,192,722.66         | 8.03%         |
|                   | 31,286,356.49         | 6.94%         |
|                   | 30,196,046.36         | 6.70%         |
| <u>          </u> | <u>218,543,299.29</u> | <u>48.51%</u> |

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## 1 2016 1-9

|  |                |        |
|--|----------------|--------|
|  | 91,631,287.10  | 6.84%  |
|  | 61,737,446.00  | 4.61%  |
|  | 55,708,183.43  | 4.16%  |
|  | 54,423,819.56  | 4.06%  |
|  | 51,301,541.56  | 3.83%  |
|  | 314,802,277.65 | 23.50% |

## 2 2015 1-9

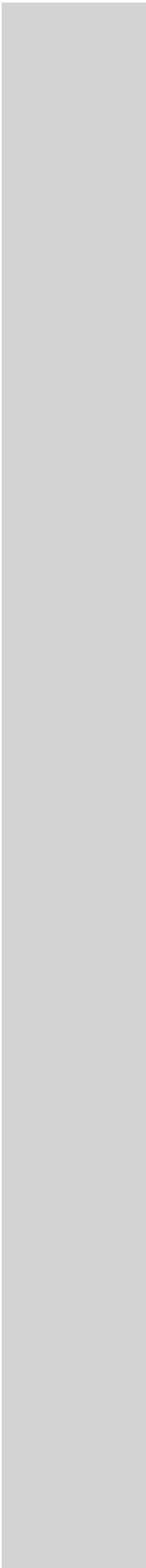
|  |                       |               |
|--|-----------------------|---------------|
|  | 80,557,003.88         | 8.82%         |
|  | 51,458,956.78         | 5.63%         |
|  | 43,632,262.60         | 4.78%         |
|  | 42,989,556.04         | 4.71%         |
|  | 42,222,971.48         | 4.62%         |
|  | <u>260,860,750.78</u> | <u>28.56%</u> |



|  | ; |  | 36     | 2015 06<br>11        | 2018-06-10 |  |
|--|---|--|--------|----------------------|------------|--|
|  | ; |  | 1<br>2 | 25%<br>2015 06<br>11 |            |  |
|  |   |  | 1      |                      |            |  |
|  |   |  |        | 2                    |            |  |



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|--|-------|--|--------------|---------------|--|--|
|  |       |  | 3            |               |  |  |
|  | ; IPO |  | 20<br>1<br>1 | 2015 06<br>11 |  |  |



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|--|--|--|--|--------|--|--|--|
|  |  |  |  | 30%    |  |  |  |
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|--|-----|-----------|-----------|-----------|-----------|----------------|---------------|---------|-----------|----|----|
|  |     |           | 57,681.91 |           |           |                |               |         | 5,218.49  |    |    |
|  |     |           | 0         |           |           |                |               |         |           |    |    |
|  |     |           |           |           |           |                |               |         | 47,199.53 |    |    |
|  | ( ) |           | (1)       |           | (2)       | (3)<br>(2)/(1) |               |         |           |    |    |
|  |     | 50,209.91 | 50,209.91 | 19,507.5  | 44,307.36 | 88.24%         | 2017<br>07 31 | 5,197.8 | 7,274.37  |    |    |
|  |     | 3,117     | 3,117     | 2,892.17  | 2,892.17  | 92.79%         | 2016<br>10 31 | 0       | 0         |    |    |
|  | --  | 53,326.91 | 53,326.91 | 22,399.67 | 47,199.53 | --             | --            | 5,197.8 | 7,274.37  | -- | -- |
|  |     |           |           |           |           |                |               |         |           |    |    |
|  | --  | 53,326.91 | 53,326.91 | 22,399.67 | 47,199.53 | --             | --            | 5,197.8 | 7,274.37  | -- | -- |
|  |     |           |           |           |           |                |               |         |           |    |    |
|  |     |           |           |           |           |                |               |         |           |    |    |
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|  | 2015 12 31 11,046.68          |
|  | 2015 11,046.68<br>[2015]11233 |
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|  | 478,955,818.91   | 233,287,051.79   |
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|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 108,646,145.85   | 49,597,417.49    |
|  | 701,547,098.60   | 487,192,611.37   |
|  | 3,389,304.20     | 2,416,962.90     |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 29,783,086.14    | 16,103,815.67    |
|  |                  |                  |
|  | 176,993,233.60   | 136,087,989.89   |
|  |                  |                  |
|  |                  |                  |
|  | 42,860,329.78    | 370,972,625.65   |
|  | 1,542,175,017.08 | 1,295,658,474.76 |
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|  |                  |                  |
|  | 730,663,286.57   | 602,568,687.93   |
|  | 42,992,025.14    | 40,507,326.91    |
|  |                  |                  |
|  | 16,436.24        | 111,367.20       |
|  |                  |                  |
|  |                  |                  |
|  | 21,061,727.17    | 21,241,256.02    |
|  |                  |                  |
|  |                  |                  |
|  | 13,332,244.95    | 2,420,109.79     |
|  | 7,062,212.26     | 6,649,745.95     |
|  | 47,301,185.18    | 13,799,161.91    |
|  | 862,429,117.51   | 687,297,655.71   |
|  | 2,404,604,134.59 | 1,982,956,130.47 |
|  |                  |                  |
|  | 99,414,236.85    | 46,680,820.42    |
|  |                  |                  |
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|  | 718,742.36       |                |
|  | 69,804,931.58    | 73,693,755.84  |
|  |                  |                |
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|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 1,024,635,327.70 | 728,072,904.19 |
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|  |                  |                |
|  | 6,136,658.12     | 6,153,747.98   |
|  |                  | 675,754.34     |
|  |                  |                |
|  | 6,136,658.12     | 6,829,502.32   |
|  | 1,030,771,985.82 | 734,902,406.51 |
|  |                  |                |
|  | 374,668,500.00   | 149,560,000.00 |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 573,236,983.57   | 788,985,143.57 |
|  | 51,782,650.00    | 60,603,300.00  |
|  | -14,532.24       | -24,763.35     |
|  |                  |                |
|  | 41,228,553.85    | 28,634,297.94  |

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 436,495,293.59   | 341,502,345.80   |
|  | 1,373,832,148.77 | 1,248,053,723.96 |
|  |                  |                  |
|  | 1,373,832,148.77 | 1,248,053,723.96 |
|  | 2,404,604,134.59 | 1,982,956,130.47 |

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|  |                  |                  |
|  |                  |                  |
|  | 430,056,888.02   | 218,402,010.08   |
|  |                  |                  |
|  |                  |                  |
|  | 90,018,002.67    | 44,716,597.07    |
|  | 686,252,937.55   | 483,057,276.10   |
|  | 3,224,567.01     | 3,263,617.10     |
|  |                  |                  |
|  |                  |                  |
|  | 29,156,047.32    | 15,451,113.20    |
|  | 151,513,413.74   | 113,872,672.58   |
|  |                  |                  |
|  |                  |                  |
|  | 40,440,009.11    | 366,788,122.22   |
|  | 1,430,661,865.42 | 1,245,551,408.35 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 155,873,426.06   | 56,573,426.06    |
|  |                  |                  |
|  | 672,161,177.67   | 554,483,836.86   |



|  |                  |                  |
|--|------------------|------------------|
|  | 42,992,025.14    | 38,333,871.57    |
|  |                  |                  |
|  |                  | 111,367.20       |
|  |                  |                  |
|  | 21,061,727.17    | 21,241,256.02    |
|  |                  |                  |
|  |                  |                  |
|  | 3,919,325.58     | 1,714,395.83     |
|  | 6,721,619.36     | 6,375,381.93     |
|  | 45,115,135.18    | 16,084,271.31    |
|  | 947,844,436.16   | 694,917,806.78   |
|  | 2,378,506,301.58 | 1,940,469,215.13 |
|  |                  |                  |
|  | 99,414,236.85    | 42,000,000.00    |
|  |                  | 2,195,400.00     |
|  |                  |                  |
|  | 229,725,370.35   | 167,808,128.47   |
|  | 656,645,320.91   | 507,915,713.22   |
|  | 1,188,189.46     | 486,350.94       |
|  | 23,122,289.25    | 15,485,876.66    |
|  | 17,489,744.16    | 7,604,064.61     |
|  |                  |                  |
|  | 718,742.36       |                  |
|  | 137,923,378.02   | 75,779,355.95    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,166,227,271.36 | 819,274,889.85   |
|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  | 5,716,658.12     | 5,733,747.98     |
|  |                  | 675,754.34       |
|  |                  |                  |
|  | 5,716,658.12     | 6,409,502.32     |
|  | 1,171,943,929.48 | 825,684,392.17   |
|  |                  |                  |
|  | 374,668,500.00   | 149,560,000.00   |
|  |                  |                  |
|  |                  |                  |
|  | 578,614,412.48   | 794,362,572.48   |
|  | 51,782,650.00    | 60,603,300.00    |
|  |                  |                  |
|  |                  |                  |
|  | 40,690,810.96    | 28,096,555.05    |
|  | 264,371,298.66   | 203,368,995.43   |
|  | 1,206,562,372.10 | 1,114,784,822.96 |
|  | 2,378,506,301.58 | 1,940,469,215.13 |

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|  |                |                |
|  | 549,886,226.37 | 343,489,113.95 |
|  | 549,886,226.37 | 343,489,113.95 |
|  |                |                |
|  |                |                |
|  | 477,599,433.77 | 308,381,088.10 |
|  | 407,809,001.64 | 269,441,998.13 |

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|   |               |                |
|   |               |                |
|   |               |                |
|   | 2,493,130.41  | 1,002,640.45   |
|   | 13,000,177.01 | 9,503,378.13   |
|   | 48,709,844.45 | 34,161,033.12  |
|   | -5,090,470.20 | -11,632,155.41 |
|   | 10,677,750.46 | 5,904,193.68   |
|   |               | -547,950.00    |
|   | 726,051.88    | 2,306,061.58   |
|   |               |                |
| - |               |                |
|   | 73,012,844.48 | 36,866,137.43  |
|   | 1,401,226.96  | 2,292,875.60   |
|   | 15,120.26     | 30,245.00      |
|   | 1,196,642.23  | 293,796.97     |
|   |               |                |

|    |               |               |
|----|---------------|---------------|
| 1. |               |               |
| 2. |               |               |
|    | -7,738.89     | -10,505.25    |
| 1. |               |               |
| 2. |               |               |
| 3. |               |               |
| 4. |               |               |
| 5. | -7,738.89     | -10,505.25    |
| 6. |               |               |
|    |               |               |
|    | 64,730,665.66 | 31,508,331.43 |
|    | 64,730,665.66 | 31,508,331.43 |
|    |               |               |
|    |               |               |
|    | 0.18          | 0.26          |
|    | 0.18          | 0.26          |

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|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 532,321,102.27 | 331,647,801.16 |
|  | 414,340,321.12 | 272,693,422.30 |
|  | 1,690,732.85   | 414,543.27     |

|  |               |                |
|--|---------------|----------------|
|  | 12,149,511.77 | 8,603,783.11   |
|  | 40,921,876.49 | 29,605,939.20  |
|  | -4,971,628.36 | -11,223,577.80 |
|  | 39.36         | 5,382,856.59   |
|  |               | -547,950.00    |
|  | 51.88         | 2,306,061.58   |
|  |               |                |
|  | 00.92         | 27,928,946.07  |
|  | 32.70         | 2,258,837.57   |
|  |               |                |
|  | 31.66         |                |
|  | 11.66         |                |
|  | 01.96         | 30,187,783.64  |
|  | 22.33         | 5,820,838.97   |
|  | 79.63         | 24,366,944.67  |
|  |               |                |
|  |               |                |
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|    |               |               |
|----|---------------|---------------|
|    |               |               |
| 5. |               |               |
| 6. |               |               |
|    | 52,389,379.63 | 24,366,944.67 |
|    |               |               |
|    |               |               |

|    |                |                |
|----|----------------|----------------|
|    |                |                |
| -  |                |                |
|    | 175,450,049.15 | 105,505,588.88 |
|    | 8,704,260.61   | 3,006,064.07   |
|    | 83,295.87      | 53,715.00      |
|    | 3,062,314.76   | 1,209,888.12   |
|    | 2,463,387.93   | 983,758.12     |
|    | 181,091,995.00 | 107,301,764.83 |
|    | 21,158,791.30  | 13,482,817.48  |
|    | 159,933,203.70 | 93,818,947.35  |
|    | 159,933,203.70 | 93,818,947.35  |
|    |                |                |
|    | 10,231.11      | -16,802.94     |
|    | 10,231.11      | -16,802.94     |
|    |                |                |
| 1. |                |                |
| 2. |                |                |
|    |                |                |

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|  |                |               |
|  | 159,943,434.81 | 93,802,144.41 |
|  | 159,943,434.81 | 93,802,144.41 |
|  |                |               |
|  |                |               |
|  | 0.43           | 0.77          |
|  | 0.43           | 0.77          |

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|  | 1,296,036,844.24 | 887,998,376.17 |
|  | 1,000,988,188.69 | 716,781,030.39 |
|  | 4,841,734.32     | 1,565,332.05   |
|  | 35,454,699.15    | 22,750,021.17  |
|  | 124,353,268.82   | 80,197,819.44  |
|  | -13,100,749.02   | -12,694,231.06 |
|  | 11,739,514.10    | 6,904,426.57   |
|  | -269,100.00      | -547,950.00    |
|  | 5,586,501.97     | 3,364,961.58   |
|  |                  |                |
|  | 137,077,590.15   | 75,310,989.19  |
|  | 7,732,613.75     | 2,787,481.07   |
|  | 63,159.01        | 23,470.00      |
|  | 1,412,564.65     | 140,780.00     |
|  | 1,017,340.82     |                |
|  | 143,397,639.25   | 77,957,690.26  |
|  | 17,455,080.11    | 9,695,213.32   |



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|    | 125,942,559.14 | 68,262,476.94 |
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|  | 50,130,478.78    | 63,807,360.96  |
|  | 9,435,095.79     | 5,662,526.98   |
|  | 1,075,412,193.42 | 851,311,872.71 |
|  | 584,289,860.74   | 604,535,940.60 |
|  |                  |                |
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|  |                  |                |
|  |                  |                |
|  | 198,291,859.09   | 162,011,417.17 |
|  | 34,471,788.31    | 34,226,170.83  |
|  | 127,462,270.83   | 62,397,557.30  |
|  | 944,515,778.97   | 863,171,085.90 |
|  | 130,896,414.45   | -11,859,213.19 |
|  |                  |                |
|  |                  |                |
|  | 5,317,401.97     | 1,562,950.00   |
|  | 549,085.20       | 1,987,340.71   |
|  |                  |                |
|  | 731,505,028.94   | 3,028,266.10   |
|  | 737,371,516.11   | 6,578,556.81   |
|  | 239,477,507.14   | 161,206,401.51 |
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|  |                |                 |
|  | 394,351,302.89 | 259,908,058.33  |
|  | 633,828,810.03 | 421,114,459.84  |
|  | 103,542,706.08 | -414,535,903.03 |
|  |                |                 |
|  | 9,360,340.00   | 533,529,199.31  |
|  |                |                 |
|  | 223,681,436.95 | 249,378,688.50  |
|  |                |                 |
|  |                | 87,387,571.26   |
|  | 233,041,776.95 | 870,295,459.07  |
|  | 172,680,820.42 | 282,905,832.75  |
|  | 52,983,813.19  | 3,786,048.12    |
|  |                |                 |
|  | 49,732,648.37  |                 |
|  | 275,397,281.98 | 286,691,880.87  |
|  | -42,355,505.03 | 583,603,578.20  |
|  | 6,047,903.25   | 1,312,004.15    |
|  | 198,131,518.75 | 158,520,466.13  |
|  | 222,576,926.04 | 75,440,698.36   |
|  | 420,708,444.79 | 233,961,164.49  |

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|  | 898,043,756.88 | 719,749,801.23 |
|  | 49,875,695.27  | 63,807,360.96  |
|  | 69,795,903.68  | 5,731,461.79   |

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|  | 1,017,715,355.83 | 789,288,623.98 |
|  | 585,601,027.79   | 603,534,450.76 |
|  | 161,563,003.53   | 130,898,073.58 |
|  | 18,624,234.50    | 12,318,174.64  |
|  | 86,134,757.36    | 50,167,031.00  |
|  | 851,923,023.18   | 796,917,729.98 |
|  | 165,792,332.65   |                |

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|  | -37,674,684.61 | 583,603,578.20 |
|  | 6,036,157.60   | 1,308,549.28   |
|  | 164,117,629.57 | 166,814,682.83 |
|  | 207,691,884.33 | 59,785,584.98  |
|  | 371,809,513.90 | 226,600,267.81 |