



2017 010024

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		2016	12	31
	1			6,184,127.28
	2			1,414,717.73
	3			4,355,554.61
	4			178,693,529.04
	5			30,755,283.39
				221,403,212.05
	6			11,764,460.33
				0.00
	7			14,036,749.25
				25,801,209.58
				247,204,421.63

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		2016
	14	79,641,517.12
	14	68,044,856.73
		247,317.06
		10,383,105.81
		3,024,674.28
		33,591.66
		83,792.83
		-
		-
		-2,175,821.25

		2016

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				2016				
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2016 12 31

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2016 8

18,000.00

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2	

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1	1	5%	5%
1	2	8%	8%
2	3	10%	10%
3	4	50%	50%
4	5	80%	80%
5		100%	100%

(3)

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8

1

2

		%	%
	45	3	2.16
	10	3	9.70
	15	3	6.47
	14	3	6.93
	5	3	19.40
	10	0	10

3

4

9

1

2

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	5,466,311.88
	6,184,127.28

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				(%)
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			(%)		(%)	
1		186,680.00	0.10	9,334.00	5.00	177,346.00
2		178,516,183.04	99.99			
		178,702,863.04	100.00	9,334.00	0.01	178,693,529.04
		178,702,863.04	100.00	9,334.00	0.01	178,693,529.04

				(%)
1	1	186,680.00	9,334.00	5.00
		186,680.00	9,334.00	5.00

6

5

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		626,084.24	626,084.24
		30,129,199.15	30,129,199.15
		30,755,283.39	30,755,283.39

6

1

1						
2		10,781,960.29			1,037,606.97	11,819,567.26
1		10,781,960.29			1,037,606.97	11,819,567.26
2						
3						
1						
4		10,781,960.29			1,037,606.97	11,819,567.26
1						
2		36,960.90			18,146.03	55,106.93
1		36,960.90			18,146.03	55,106.93
3						
1						
4		36,960.90			18,146.03	55,106.93
						-
1						
2						
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1		10,744,999.39			1,019,460.94	11,764,460.33
2						

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7

		6,660,377.24	233,697.44		6,426,679.80	



		7,650.51	7,650.51	
		11,189.61	11,189.61	
4		81,831.66	81,831.66	



	12,699,571.74

2

1

12

		180,000,000.00		180,000,000.00
		180,000,000.00		180,000,000.00

13