

	8,662,688,189.84	8,183,440,323.68	5.86
	8.08	7.63	5.90
	1 6		(%)
	386,554,112.26	94,336,025.86	309.76
	408,609,956.73	134,187,612.38	204.51
	373,809,490.40	87,071,226.28	329.31
	348,998,078.28	14,415,566.00	2,320.98
( )	0.3487	0.0812	329.43
( )	0.3256	0.0134	2,329.85
( )	0.3487	0.0812	329.43
(%)	4.42	1.06	3.36
	-1,612,849,648.47	-439,567,182.68	

			%
	63,451,550,106.24	30,841,042,992.93	105.74
	61,195,853,735.47	30,210,298,321.85	102.57
	152,879,049.48	74,523,747.54	105.14
	288,256,100.15	229,801,503.35	25.44
	524,699,525.88	395,485,345.55	32.67
	56,316,258.18	212,022,228.93	-73.44
	854,545,079.04	-319,849,169.17	-367.17
	4,527,352.73	55,575,010.98	-91.85

105.74% 102.57%

105.14%

25.44%

32.67%

73.44%

91.85%

600051		203,986,829.10	4.08	100,054,075.64	20,735,763.79		2002 12
601101		10,000,000.00	1.93	263,856,889.14	253,856,889.14		2002 12
		213,986,829.10	/	363,910,964.78	274,592,652.93	/	/

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	( ).1	3,384,328,162.51	1,921,010,040.03
	( )..2	712,091,654.72	622,215,766.40
	( ).3	1,819,905,797.36	2,133,571,796.65
	( ).5	12,613,468,684.28	9,206,801,245.07
	( ).4	429,676,797.03	608,249,813.45
	( ).6	16,471,454,302.51	14,001,286,521.54

	( ).7	8,392,540.06	118,674,690.25
		35,439,317,938.47	28,611,809,873.39

	( ).31	2,863,477.67	33,725,015.37
	( ).28		10,506,770.00
	( ).16	78,689,273.21	
	( ).32	75,533,185.39	86,777,496.64
		2,997,993,366.27	3,110,979,762.01
		38,433,871,894.85	31,047,955,162.27
	( ).33	1,071,910,711.00	1,071,910,711.00
	( ).34	4,036,279,306.42	3,823,477,131.61
	( ).35	735,814,292.93	735,814,292.93
	( ).36	2,819,076,375.11	2,552,457,955.81
		-392,495.62	-219,767.67
		8,662,688,189.84	8,183,440,323.68
		2,619,461,030.35	2,701,273,685.21
		11,282,149,220.19	10,884,714,008.89
		49,716,021,115.04	41,932,669,171.16

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		239,500,692.93	393,908,863.69
	( ).1	3,920,616,996.96	4,227,862,524.25
		1,043,850,000.00	1,043,850,000.00
		5,203,967,689.89	5,665,621,387.94
		363,910,964.78	
	( ).2	5,820,743,006.07	4,366,375,566.24
		5,352,003.32	5,601,079.12
		3,253,839.88	3,230,260.87
		27,467,527.37	29,282,074.00
		6,220,727,341.42	4,404,488,980.23
		11,424,695,031.31	10,070,110,368.17

		700,000,000.00	1,000,000,000.00
		7,453,143.16	14,934,940.49
		13,168,588.90	95,980,049.34
		2,071,344,084.06	832,819,329.37
		2,791,965,816.12	1,943,734,319.20
		193,540,650.00	194,603,700.00

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		475,080.02	513,990.00

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		1,775,386,947.66	2,650,415,524.23
		1,775,386,947.66	2,650,415,524.23
		12,852,548.67	11,901,971.53
		90,108,965.69	10,528,209.01
		202,035,582.72	1,644,176,399.21
		304,997,097.08	1,666,606,579.75
		1,470,389,850.58	983,808,944.48
		16,807,748.99	38,095,565.34
		313,524,502.30	815,195,782.61
		159,000.00	
		330,491,251.29	853,291,347.95
		354,230.00	450,861.00
		1,528,724,486.34	0.88
		1,529,078,716.34	450,861.88
		-1,198,587,465.05	852,840,486.07
			3,950,000,000.00

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	1,071,910,711.00	3,823,477,131.61		735,814,292.93	2,552,457,955.81	-219,767.67	2,701,273,685.21	10,884,714,008.89
	1,071,910,711.00	3,823,477,131.61		735,814,292.93	2,552,457,955.81	-219,767.67	2,701,273,685.21	10,884,714,008.89
“ ”		212,802,174.81			266,618,419.30	-172,727.95	-81,812,654.86	397,435,211.30
					373,809,490.40		-98,188,785.88	275,620,704.52
		212,802,174.81				-172,727.95		212,629,446.86
		212,802,174.81			373,809,490.40	-172,727.95	-98,188,785.88	488,250,151.38
							18,000,000.00	18,000,000.00
1							18,000,000.00	18,000,000.00
2								
3								
					-107,191,071.10		-1,623,868.98	-108,814,940.08
1								
2								
3					-107,191,071.10		-1,623,868.98	-108,814,940.08
4								

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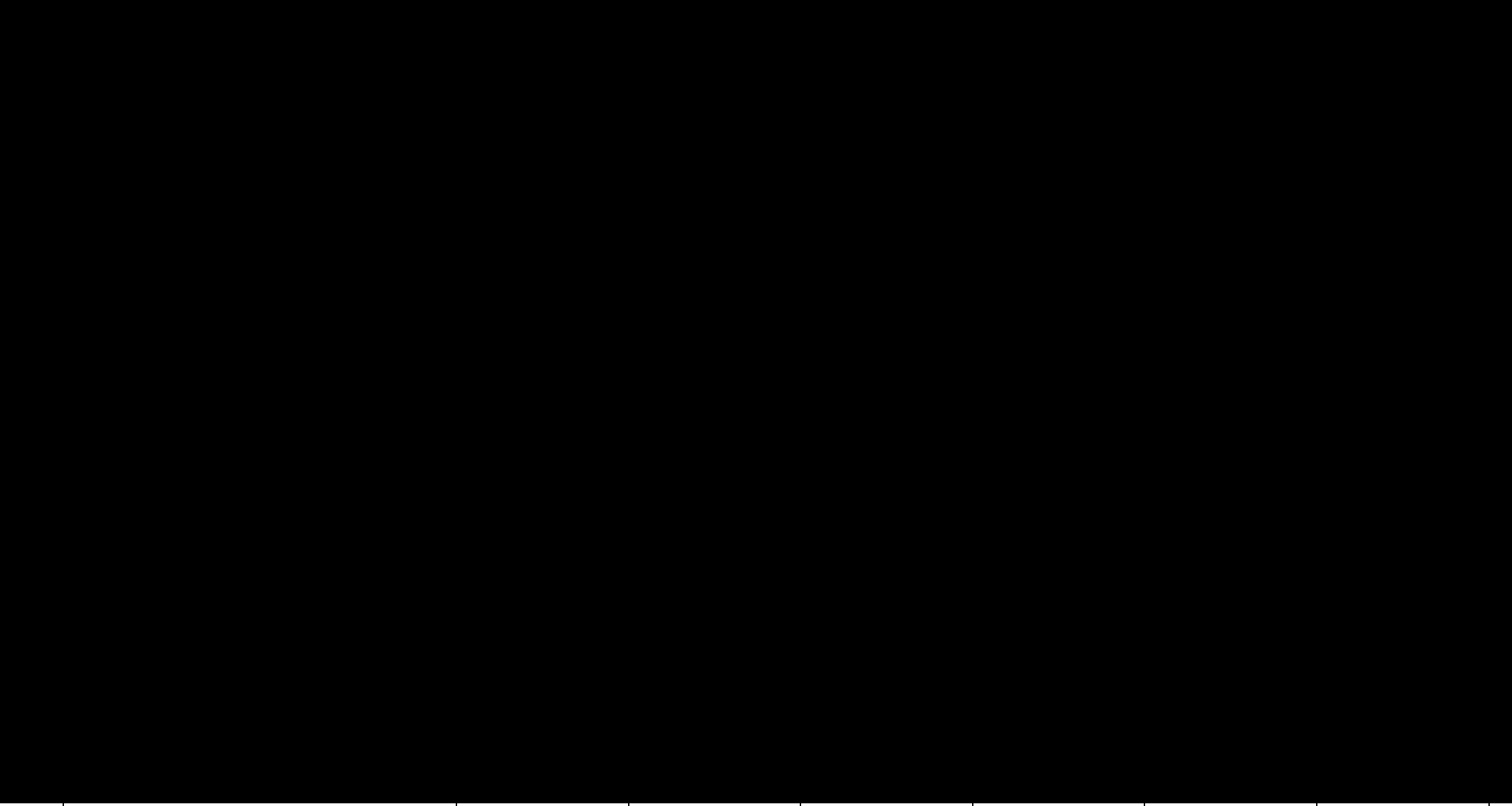
	1,071,910,711.00	3,803,179,619.15		612,675,908.39	2,751,966,679.56		634,925,294.01	8,874,658,212.11
	1,071,910,711.00	3,803,179,619.15		612,675,908.39	2,751,966,679.56		634,925,294.01	8,874,658,212.11
“ ”		9,280,246.83			-255,940,205.09	21,817.60	-12,071,214.75	-258,709,355.41
					87,071,226.28		-2,493,167.78	84,578,058.50
		9,280,246.83				21,817.60		9,302,064.43
		9,280,246.83			87,071,226.28	21,817.60	-2,493,167.78	93,880,122.93



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	1,071,910,711.00	4,518,658,953.19		455,744,246.78	1,026,346,633.58	7,072,660,544.55
	1,071,910,711.00	4,518,658,953.19		455,744,246.78	1,026,346,633.58	7,072,660,544.55
“ ”		9,280,246.83			513,567,087.94	522,847,334.77
					856,578,519.31	856,578,519.31
		9,280,246.83				9,280,246.83
		9,280,246.83			856,578,519.31	865,858,766.14
1						
2						
3						
					-343,011,431.37	-343,011,431.37
1						
2.						
3					-343,011,431.37	-343,011,431.37
4						
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3						
4						
1						
2						
	1,071,910,711.00	4,527,939,200.02		455,744,246.78	1,539,913,721.52	7,595,507,879.32

			6.7909	
			6.8361	
			6.8096	