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	1,084,876,606.40	1,073,747,132.87
	4,623,178.30	5,843,782.99
	61,289,934.41	62,664,919.91
	532,943,745.81	448,442,167.95
	51,037,717.56	60,555,946.20
	78,174,346.47	160,388,583.06
	530,257,671.23	494,848,137.97
		210,591,179.19
	<u>907,692.32</u>	-
	<u>2,344,110,892.50</u>	<u>2,517,081,850.14</u>
	177,342,434.94	563,718,510.12
	3,341,491,881.19	2,907,233,213.12
	1,049,792,742.05	1,029,575,463.12
	90,748,210.67	109,175,927.68
	639,125.36	350,964.10
	-510.00	-
	204,746,467.05	208,104,740.43
	681,603.97	343,044.82
	51,109,12 )	

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986,800,000.00	1,372,081,357.00
46,510,147.29	86,204,807.80
329,327,863.99	271,619,408.88
42,439,266.68	44,124,873.36
49,668,637.44	49,705,678.29
75,712,710.90	73,676,234.02
13,827,205.26	209,071.17
145,488,131.27	9,076,590.76
147,866,808.01	127,122,496.95
<u>354,371,830.00</u>	<u>184,269,090.00</u>
<u>2,192,012,600.84</u>	<u>2,218,089,608.23</u>
660,255,920.00	746,816,520.00
67,564,581.40	70,142,899.32
89,605,074.56	67,672,236.72
<u>18,465,084.85</u>	<u>15,904,470.79</u>
<u>835,890,660.81</u>	<u>900,536,126.83</u>
<u>3,027,903,261.65</u>	<u>3,118,625,735.06</u>
1,237,774,909.00	1,237,774,909.00
1,085,830,614.76	1,490,074,834.00
428,753,931.46	428,753,931.46
1,087,581,712.94	715,129,238.25
<u>2,304,544.65</u>	<u>533,238.16</u>
3,842,245,712.81	3,872,266,150.87
<u>437,315,457.92</u>	<u>444,093,345.02</u>
<u>4,279,561,170.73</u>	<u>4,316,359,495.89</u>
<u>7,307,464,432.38</u>	<u>7,434,985,230.95</u>

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1,901,968,033.65	1,827,419,868.64
1,371,815,665.15	1,350,830,298.64
8,623,009.63	7,816,348.13
216,088,943.64	229,910,312.12
198,027,369.27	147,923,848.72
73,370,912.16	52,475,383.93
21,236,465.95	-1,427,661.36
(5,444,658.11)	1,157,636.00
612,846,283.62	208,758,144.69
<u>234,354,485.53</u>	<u>160,267,908.67</u>
620,207,293.36	249,807,119.15
16,105,671.62	9,023,483.59
5,045,113.97	1,300,458.97
<u>1,117,155.60</u>	<u>323,623.20</u>
631,267,851.01	257,530,143.77
<u>98,864,175.62</u>	<u>14,388,464.72</u>
<u>532,403,675.39</u>	<u>243,141,679.05</u>
496,229,965.59	202,648,053.14
36,173,709.80	40,493,625.91

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	444,093,345.02	1,237,774,909.00 4,316,359,495.89	1,490,074,834.00	428,753,931.46	715,129,238.25	533,238.16	3,872,266,150.87
( )		-	-	-	496,229,965.59	-	496,229,965.59 36,173,709.80 532,403,675.39
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1.			336,081,593.60			336,081,593.60	(13,002,803.06)
(349,084,396.66)							
2.	(119,327,900.13)		(118,825,721.16)			(118,825,721.16)	(502,178.97)
3.			50,663,095.52			50,663,095.52	2,065,243.98 52,728,339.50
4.							
5.							
6.					1,771,306.49	1,771,306.49	1,771,306.49
( ) ( )	<u>118,491,024.59</u>	- (404,244,219.24)	-		<u>496,229,965.59</u>	<u>1,771,306.49</u>	<u>93,757,052.84</u> <u>24,733,971.75</u>
( )							
1.							
2.	(155,289,349.75)			(123,777,490.90)		(123,777,490.90)	(31,511,858.85)
3.							
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	<u>437,315,457.92</u>	<u>1,237,774,909.00</u> <u>4,279,561,170.73</u>	<u>1,085,830,614.76</u>	<u>428,753,931.46</u>	<u>1,087,581,712.94</u>	<u>2,304,544.65</u>	<u>3,842,245,712.81</u>

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2,059,292,988.47	1,712,254,896.62
16,820,952.70	21,780,630.99
<u>34,952,940.33</u>	<u>109,601,284.86</u>
<u>2,111,066,881.50</u>	<u>1,843,636,812.47</u>
1,496,590,414.64	1,283,838,179.42
182,436,973.45	144,144,948.83
131,752,280.06	106,091,308.95
<u>211,970,658.70</u>	<u>309,073,882.59</u>
<u>2,022,750,326.85</u>	<u>1,843,148,319.79</u>
<u>88,316,554.65</u>	<u>488,492.68</u>
606,411,085.98	212,317,694.32
70,040,721.61	5,999,804.14
386,94.00	891,791.13
-	<u>196,692,557.15</u>
<u>676,838,301.59</u>	<u>415,901,846.74</u>
8,793,0502.44	103,284,950.19
275,318,933.42	22,916,174.75
-	-
<u>8,500,000.00</u>	<u>49,329,189.26</u>
<u>371,749,435.86</u>	<u>175,530,314.20</u>
<u>305,088,865.73</u>	<u>240,371,532.54</u>

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920,600,000.00	828,200.00
-	828,200.00
-	1,231,100,000.00
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<u>920,600,000.00</u>	<u>1,231,928,200.00</u>
1,222,339,217.00	1,039,475,492.53
77,814,013.64	110,235,183.47
10,977,695.72	15,021,728.97
-	<u>16,687,551.29</u>
<u>1,300,153,230.64</u>	<u>1,166,398,227.29</u>
<u>-379,553,230.64</u>	<u>65,529,972.71</u>
<u>710,230.79</u>	<u>-1,181,287.50</u>
14,562,420.53	305,208,710.43
<u>1,014,449,217.38</u>	<u>800,219,887.45</u>
<u>1,029,011,637.91</u>	<u>1,105,428,597.88</u>

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	623,530,326.41	611,832,708.80
	800,519,322.30	806,981,593.56
	647,481.28	645,306.28
	-	210,591,179.19
	<u>1,424,697,129.99</u>	<u>1,630,050,787.83</u>
	3,282,882,927.60	2,561,493,918.23
	14,300,319.70	4,508,498.60
	-	10,194,400.40
	1,734,226.47	1,614,290.51
	<u>449,061.84</u>	<u>449,061.84</u>
	<u>3,299,366,535.61</u>	<u>2,578,260,169.58</u>
	<u>4,724,063,665.60</u>	<u>4,208,310,957.41</u>

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560,000,000.00	970,000,000.00
1,217,433.99	1,367,433.99
148,916.51	2,463,057.75
(794,540.54)	22,760,821.27
10,128,000.00	
123,777,490.90	
725,788,699.30	3,030,364.75
<u>300,000,000.00</u>	<u>100,000,000.00</u>
<u>1,720,266,000.16</u>	<u>1,099,621,677.76</u>
620,000,000.00	720,000,000.00
75,086,518.76	-
<u>695,086,518.76</u>	<u>720,000,000.00</u>
<u>2,415,352,518.92</u>	<u>1,819,621,677.76</u>
1,237,774,909.00	1,237,774,909.00
679,997,712.59	779,493,972.11
153,124,969.01	153,124,969.01
<u>237,813,556.08</u>	<u>218,295,429.53</u>
<u>2,308,711,146.68</u>	<u>2,388,689,279.65</u>
<u>4,724,063,665.60</u>	<u>4,208,310,957.41</u>

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23,279,800.44	18,049,003.22
52,861,491.31	27,764,416.08
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-	1,157,636.00
271,836,589.70	93,112,258.36
<u>28,849,009.37</u>	<u>85,570,605.25</u>
195,695,297.95	48,456,475.06
-42,000.00	42,000.00
200,000.00	200,000.00
-	-
195,453,297.95	48,298,475.06
<u>52,157,680.50</u>	<u>-</u>
<u>143,295,617.45</u>	<u>48,298,475.06</u>

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	<u>2008 6 30</u>			
	1,237,774,909.00	779,493,972.11	153,124,969.01	218,295,429.53
	2,388,689,279.65			
( )	-	-	-	<u>143,295,617.45</u> <u>143,295,617.45</u>
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1.	-	-	-	-
2.	-	-	-	-
3.	-	-	-	-
4.	-	<u>(99,496,259.52)</u>	-	-
	<u>(99,496,259.52)</u>			
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1.	-	-	-	-
2.	-	-	-	<u>(123,777,490.90)</u>
	<u>(123,777,490.90)</u>			
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1.				
	<u>1,237,774,909.00</u>	<u>679,997,712.59</u>	<u>153,124,969.01</u>	<u>237,813,556.08</u>
	<u>2,308,711,146.68</u>			

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370,000,000.00		950,000,000.00
<u>623,928,077.86</u>		<u>237,788,386.97</u>
<u>993,928,077.86</u>		<u>1,187,788,386.97</u>
680,000,000.00		690,000,000.00
44,707,268.30		125,827,440.70
-		-
<u>-</u>		<u>164,090,816.55</u>
<u>724,707,268.30</u>		<u>979,918,257.25</u>
<u>269,220,809.56</u>		<u>207,870,129.72</u>
-		-
11,697,617.61		348,056,368.25
<u>611,832,708.80</u>		<u>130,988,783.45</u>
<u><u>623,530,326.41</u></u>		<u><u>479,045,151.70</u></u>

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691,338.58	88,912.99
<u>1,097,375.70</u>	<u>1,105,664.90</u>
<u>1,788,714.28</u>	<u>1,194,577.89</u>
509,784.29	839,995.81
<u>-</u>	<u>-</u>
<u>509,784.29</u>	<u>839,995.81</u>
<u>1,278,929.99</u>	<u>354,582.08</u>
856,591.95	471,392.60
<u>113,977.48</u>	<u>94,672.66</u>
<u>-282,073.50</u>	<u>-482,298.17</u>