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			(%)
()	31,682,865,127.80	30,185,651,693.56	4.96
()	6,754,235,740.18	6,612,592,172.16	2.14
/	4.70	4.60	2.17
			(%)
()	-656,493,232.29		

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-0.46

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	-536,235.82

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	5,335,272.49	13,401,975.58	-60.19%	
	313,073,447.49	619,933,292.69	-49.50%	
	343,767,432.04	502,328,070.98	-31.57%	
	1,266,071.44	802,074.98	57.85%	
	5,559,514.24	22,964,064.21	-75.79%	
	61,967,661.83	131,281,815.47	-52.80%	2012
	58,168,152.81	115,913,056.39	-49.82%	
	233,063,397.16	113,340,501.63	105.63%	
	3,299,869.94	2,531,986.38	30.33%	GMG

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	36,537,468.74	74,852,539.71	-51.19%	
	19,836,298.68	9,867,929.13	101.02%	

	9,387,989.83	49,184,760.12	-80.91%	
	125,438,310.99	91,658,828.62	36.85%	SIAT
	7,236,725.65	4,425,161.86	63.54%	
	1,562,828.76	387,470.26	303.34%	
	56,490,515.00	35,609,764.89	58.64%	

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2012	2012	2012
1,437,589,571	10	1.5
215,638,435.65	31.89%	460,474,123.31

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	5,999,606,547.60	5,607,868,938.57
	0.00	0.00
	0.00	0.00
	5,335,272.49	13,401,975.58
	313,073,447.49	619,933,292.69
	3,627,210,577.48	3,039,543,902.07
	591,093,141.42	665,946,997.70
	0.00	0.00
	0.00	0.00
	0.00	0.00
	5,232,498.38	6,802,433.40
	16,409,520.31	16,409,520.31
	720,709,763.91	615,438,066.50
	0.00	0.00
	4,055,073,047.72	3,186,969,212.32
	0.00	0.00
	343,767,432.04	502,328,070.98
	15,677,511,248.84	14,274,642,410.12
	0.00	0.00
	22,240,000.00	22,720,000.00
	154,736.33	156,672.88
	12,378,906.40	16,426,972.94
	5,876,993,893.47	5,819,734,410.50
	98,431,799.93	94,133,698.36
	5,267,029,298.71	5,280,156,674.95
	216,403,994.63	193,274,653.44
	1,266,071.44	802,074.98
	0.00	0.00
	475,959,766.03	463,903,019.90
	0.00	0.00
	1,823,414,014.34	1,827,288,846.56
	0.00	0.00

	1,959,232,387.32	1,961,810,893.62
	5,152,004.21	4,943,289.56
	245,197,006.15	223,781,852.75
	1,500,000.00	1,876,223.00
	16,005,353,878.96	15,911,009,283.44

	0.00	0.00
	29,861,806.99	27,735,062.80
	541,446,751.32	541,446,751.32
	0.00	0.00
	3,509,116,062.12	3,324,997,592.18
	-201,641,063.19	-162,154,254.26
	6,754,235,740.18	6,612,592,172.16
	3,527,781,936.68	3,541,444,050.52
	10,282,017,676.86	10,154,036,222.68
	31,682,865,127.80	30,185,651,693.56

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	3,419,786,219.58	3,256,549,866.68
	5,226,973.53	3,486,802.10
	262,407,989.90	527,799,415.83
	879,386,478.92	940,106,896.04
	602,768,397.75	623,973,851.29
	0.00	0.00
	28,828,188.18	40,419,194.29
	206,245,634.73	211,158,359.14
	1,747,063,940.25	1,038,447,927.19

	227,488,869.38	460,918,801.05
	3,206,893,261.35	2,903,824,118.68
	456,398,258.57	463,171,749.53
	5,498,355.54	37,762,954.83
	9,096,434.05	9,469,744.80

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	11,524,530,691.60	12,433,661,642.13
	11,524,530,691.60	12,433,661,642.13

	0.13	0.12
	0.13	0.12
	-86,337,641.04	474,896,112.08
	154,271,343.90	678,936,695.56
	144,271,661.01	308,479,008.55
	9,999,682.89	370,457,687.01

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	3,740,656,315.78	5,040,984,186.27
	3,681,803,977.76	4,893,336,351.32
	309,073.61	-174,204.31
	75,504,514.49	89,271,708.36
	34,249,568.84	51,239,447.86
	38,352,666.68	17,801,774.26
	19,522,848.05	10,400,000.00
	2,913,173.92	-11,469,624.82
	99,899,276.27	69,579,574.48
	84,628,062.53	49,194,246.17
	-6,273,883.46	37,219,058.44
	1,749,982.97	307,214.25
	74,104.94	73,752.94
	34,104.94	120.24
	-4,598,005.43	37,452,519.75
	-22,306,516.99	-2,935,432.05
	17,708,511.56	40,387,951.80
	0.01	0.03
	0.01	0.03
	-360,000.00	25,624,061.94
	17,348,511.56	66,012,013.74

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	12,088,346,011.21	12,306,943,115.68
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00

	190,000,000.00	1,668,172,710.00
	0.00	0.00
	0.00	0.00
	4,298,101.57	0.00
	323,001,484.34	1,802,227,447.02
	11,212,453.95	-1,030,210,049.70
	1,724,634.47	0.00
	1,724,634.47	0.00
	4,676,024,222.26	5,887,956,611.78
	0.00	1,900,000,000.00
	0.00	0.00
	4,677,748,856.73	7,787,956,611.78
	3,452,039,448.11	4,258,089,136.66
	174,187,118.99	56,094,739.79
	18,761,710.27	0.00
	30,484,849.26	13,400,000.00
	3,656,711,416.36	4,327,583,876.45
	1,021,037,440.37	3,460,372,735.33
	17,972,288.74	146,370,494.71
	393,728,950.77	305,671,237.45
	5,505,219,641.57	7,871,648,647.17
	5,898,948,592.34	8,177,319,884.62

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	4,660,780,513.83	5,541,116,283.75
	3,924,249.43	9,008,837.76
	158,230,906.11	1,691,563,926.92
	4,822,935,669.37	7,241,689,048.43
	4,987,458,780.66	6,389,384,051.49
	72,396,131.24	81,676,800.82
	6,547,457.63	44,534,131.88
	15,754,059.37	110,294,591.31
	5,082,156,428.90	6,625,889,575.50
	-259,220,759.53	615,799,472.93
	300,000,000.00	486,969,075.01
	16,077,875.91	32,814,047.01
	130,782.70	8,200.17
	0.00	0.00
	0.00	0.00
	316,208,658.61	519,791,322.19
	3,252,033.50	426,803.40
	198,600,000.00	1,286,000,000.00
	0.00	0.00
	0.00	0.00
	201,852,033.50	1,286,426,803.40
	114,356,625.11	-766,635,481.21
	0.00	0.00
	559,513,207.78	116,878,510.80
	0.00	1,900,000,000.00
	0.00	0.00
	559,513,207.78	2,016,878,510.80
	65,000,000.00	495,000,000.00
	113,673,991.99	2,304,862.01
	0.00	13,400,000.00
	178,673,991.99	510,704,862.01

	380,839,215.79	1,506,173,648.79
	-3,173,628.47	0.00
	232,801,452.90	1,355,337,640.51
	3,186,984,766.68	3,208,195,993.74
	3,419,786,219.58	4,563,533,634.25

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