

603918

2018-010

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2017

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2017 39,498,389.77 2017
190,671.69
142,234,203.15
1,143,160.40
2017 12 31 29,968,306.37

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2015 5 25

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2017 12 31 6

	8110201014000002478	724,140.00	
	98300158000003107	1,172,627.57	
	445568961638	14,022.27	

	121908889610804	12,454,021.43	
	98990154740005961	15,603,422.34	
	03002593881	72.76	
		29,968,306.37	

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2017

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1,653.33

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				17, 105. 93							3, 949. 84		
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				(1)		(2)	(3) (2) – (1)	(4) (2) / (1)					
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2.		2, 860. 45	2, 860. 45	2, 860. 45	754. 71	2, 777. 04	–83. 41	97. 08	2017 9	533. 73 [2]			
3.		2, 846. 58	2, 846. 58	2, 846. 58	910. 79	2, 864. 73	18. 15	100. 64	2017 10	827. 33 [3]			
4.				2, 735. 31	2, 735. 31	2, 735. 31	542. 97	1, 513. 05	–1, 222. 26	55. 32	2018 6		

		17, 108. 12	17, 108. 12	17, 108. 12	3, 949. 84	14, 223. 42
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