

2017 12 31

1			73		
2	44,389,800,303.33	48,142,064,770.98	74	8,007,777,398.90	3,918,216,782.71
3			75		
4			76		
5	59,450,872.72	73,085,082.40	77		
6			78		
7	389,580,738.24	403,407,245.77	79		
8	1,392,306,973.31	2,055,431,523.68	80	477,783,864.72	329,637,191.72
9	1,910,524,918.98	1,872,685,989.91	81	11,057,608,917.37	10,641,883,220.69
10			82	38,202,723,921.67	40,236,975,101.15
11			83		
12			84		
13	3,174,607.49	734,058.05	85	604,373,514.67	570,653,560.94
14	137,296,240.18	78,210,537.40	86	282,334,689.05	282,576,210.66
15	5,068,566,264.94	4,397,657,571.97	87	285,774,794.77	260,059,428.81
16			88	280,693,135.19	255,625,465.55
17	118,760,598,199.77	139,989,922,413.67	89	4,139,212,983.79	4,249,384,980.92
18	342,861,861.43	239,998,250.00	90	4,188,140,266.27	4,292,272,315.51
19	641,184,082.91	491,305,836.62	91	577,456,677.95	674,740,720.87
20	1,030,673,258.72	58,451,946.35	92	46,108,640.73	95,142,594.12
21	500,000,000.00	8,000,000.00	93	12,611,538,147.38	11,720,102,397.65
22	4,565,398,277.43	3,788,670,116.12	94		
23	178,207,370,655.11	200,868,321,256.30	95		
24			96		
25	294,839,047.79	152,548,868.40	97		
26	25,666,314,143.04	25,153,597,889.66	98		
27			99	10,462,895,830.29	7,635,995,098.82
28	290,979,026.07		100	20,048,186.17	42,071,836.75
29	13,463,609,226.24	11,076,570,227.30	101	86,207,528,083.64	80,114,803,486.34
30	16,677,626,521.78	16,845,384,515.54	102		
31	13,851,935,844.41	14,036,363,804.53	103	31,748,476,853.83	37,561,605,525.40
32	4,898,996,056.74	4,550,659,517.07	104	9,941,959,964.54	16,168,839,868.87
33	8,952,939,787.67	9,485,704,287.46	105	2,393,766,871.04	3,613,662,933.50
34	262,783,518.34	263,079,261.09	106		274,045.20
35	8,690,156,269.33	9,222,625,026.37	107	41,580,143,356.88	58,846,544,868.58
36	23,593,318,899.90	17,667,817,677.73	108	111,944,710.19	68,077,792.44
37			109	4,039,513,729.23	2,545,515,251.46
38	11,511.40	339.00	110	2,798,191,315.22	2,651,535,865.52
39			111	13,085,950,920.35	13,590,830,474.94
40			112		
41	2,093,721,883.01	2,114,062,429.14	113	105,699,947,721.28	135,046,886,625.91
42	3,616,676.10	10,506,431.59	114	191,907,475,804.92	215,161,690,112.25
43	22,059,941.15	22,059,941.15	115		
44	348,845,124.37	462,584,153.49	116	4,200,000,000.00	4,200,000,000.00
45	2,864,328,739.83	2,418,521,324.41	117	4,200,000,000.00	4,200,000,000.00
46	5,928,519,422.45	6,222,535,247.02	118		
47			119		
48	99,937,946,432.46	91,368,814,070.80	120		
49			121		
50	535,800,721,017.53	535,862,700,400.30	122	1,021,000,000,000.00	1,021,000,000,000.00
51	531.67	531.61	123	1,021,000,000,000.00	1,021,000,000,000.00
52	5.52	5.52	124	1,021,000,000,000.00	1,021,000,000,000.00
53	1,021,000,000,000.00	1,021,000,000,000.00	125	1,021,000,000,000.00	1,021,000,000,000.00
54	1,021,000,000,000.00	1,021,000,000,000.00	126	1,021,000,000,000.00	1,021,000,000,000.00
55	1,021,000,000,000.00	1,021,000,000,000.00	127	1,021,000,000,000.00	1,021,000,000,000.00
56	1,021,000,000,000.00	1,021,000,000,000.00	128	1,021,000,000,000.00	1,021,000,000,000.00
57	1,021,000,000,000.00	1,021,000,000,000.00	129	1,021,000,000,000.00	1,021,000,000,000.00
58	1,021,000,000,000.00	1,021,000,000,000.00	130	1,021,000,000,000.00	1,021,000,000,000.00
59	1,021,000,000,000.00	1,021,000,000,000.00	131	1,021,000,000,000.00	1,021,000,000,000.00
60	1,021,000,000,000.00	1,021,000,000,000.00	132	1,021,000,000,000.00	1,021,000,000,000.00
61	1,021,000,000,000.00	1,021,000,000,000.00	133	1,021,000,000,000.00	1,021,000,000,000.00
62	1,021,000,000,000.00	1,021,000,000,000.00	134	1,021,000,000,000.00	1,021,000,000,000.00
63	1,021,000,000,000.00	1,021,000,000,000.00	135	1,021,000,000,000.00	1,021,000,000,000.00
64	1,021,000,000,000.00	1,021,000,000,000.00	136	1,021,000,000,000.00	1,021,000,000,000.00
65	1,021,000,000,000.00	1,021,000,000,000.00	137	1,021,000,000,000.00	1,021,000,000,000.00
66	1,021,000,000,000.00	1,021,000,000,000.00	138	1,021,000,000,000.00	1,021,000,000,000.00
67	1,021,000,000,000.00	1,021,000,000,000.00	139	1,021,000,000,000.00	1,021,000,000,000.00
68	1,021,000,000,000.00	1,021,000,000,000.00	140	1,021,000,000,000.00	1,021,000,000,000.00
69	1,021,000,000,000.00	1,021,000,000,000.00	141	1,021,000,000,000.00	1,021,000,000,000.00
70	1,021,000,000,000.00	1,021,000,000,000.00	142	1,021,000,000,000.00	1,021,000,000,000.00
71	1,021,000,000,000.00	1,021,000,000,000.00	143	1,021,000,000,000.00	1,021,000,000,000.00
72	1,021,000,000,000.00	1,021,000,000,000.00	144	1,021,000,000,000.00	1,021,000,000,000.00
73	1,021,000,000,000.00	1,021,000,000,000.00	145	1,021,000,000,000.00	1,021,000,000,000.00
74	1,021,000,000,000.00	1,021,000,000,000.00	146	1,021,000,000,000.00	1,021,000,000,000.00
75	1,021,000,000,000.00	1,021,000,000,000.00	147	1,021,000,000,000.00	1,021,000,000,000.00
76	1,021,000,000,000.00	1,021,000,000,000.00	148	1,021,000,000,000.00	1,021,000,000,000.00
77	1,021,000,000,000.00	1,021,000,000,000.00	149	1,021,000,000,000.00	1,021,000,000,000.00
78	1,021,000,000,000.00	1,021,000,000,000.00	150	1,021,000,000,000.00	1,021,000,000,000.00
79	1,021,000,000,000.00	1,021,000,000,000.00	151	1,021,000,000,000.00	1,021,000,000,000.00
80	1,021,000,000,000.00	1,021,000,000,000.00	152	1,021,000,000,000.00	1,021,000,000,000.00
81	1,021,000,000,000.00	1,021,000,000,000.00	153	1,021,000,000,000.00	1,021,000,000,000.00
82	1,021,000,000,000.00	1,021,000,000,000.00	154	1,021,000,000,000.00	1,021,000,000,000.00
83	1,021,000,000,000.00	1,021,000,000,000.00	155	1,021,000,000,000.00	1,021,000,000,000.00
84	1,021,000,000,000.00	1,021,000,000,000.00	156	1,021,000,000,000.00	1,021,000,000,000.00
85	1,021,000,000,000.00	1,021,000,000,000.00	157	1,021,000,000,000.00	1,021,000,000,000.00
86	1,021,000,000,000.00	1,021,000,000,000.00	158	1,021,000,000,000.00	1,021,000,000,000.00
87	1,021,000,000,000.00	1,021,000,000,000.00	159	1,021,000,000,000.00	1,021,000,000,000.00
88	1,021,000,000,000.00	1,021,000,000,000.00	160	1,021,000,000,000.00	1,021,000,000,000.00
89	1,021,000,000,000.00	1,021,000,000,000.00	161	1,021,000,000,000.00	1,021,000,000,000.00
90	1,021,000,000,000.00	1,021,000,000,000.00	162	1,021,000,000,000.00	1,021,000,000,000.00
91	1,021,000,000,000.00	1,021,000,000,000.00	163	1,021,000,000,000.00	1,021,000,000,000.00
92	1,021,000,000,000.00	1,021,000,000,000.00	164	1,021,000,000,000.00	1,021,000,000,000.00
93	1,021,000,000,000.00	1,021,000,000,000.00	165	1,021,000,000,000.00	1,021,000,000,000.00
94	1,021,000,000,000.00	1,021,000,000,000.00	166	1,021,000,000,000.00	1,021,000,000,000.00
95	1,021,000,000,000.00	1,021,000,000,000.00	167	1,021,000,000,000.00	1,021,000,000,000.00
96	1,021,000,000,000.00	1,021,000,000,000.00	168	1,021,000,000,000.00	1,021,000,000,000.00
97	1,021,000,000,000.00	1,021,000,000,000.00	169	1,021,000,000,000.00	1,021,000,000,000.00
98	1,021,000,000,000.00	1,021,000,000,000.00	170	1,021,000,000,000.00	1,021,000,000,000.00
99	1,021,000,000,000.00	1,021,000,000,000.00	171	1,021,000,000,000.00	1,021,000,000,000.00
100	1,021,000,000,000.00	1,021,000,000,000.00	172	1,021,000,000,000.00	1,021,000,000,000.00
101	1,021,000,000,000.00	1,021,000,000,000.00	173	1,021,000,000,000.00	1,021,000,000,000.00
102	1,021,000,000,000.00	1,021,000,000,000.00	174	1,021,000,000,000.00	1,021,000,000,000.00
103	1,021,000,000,000.00	1,021,000,000,000.00	175	1,021,000,000,000.00	1,021,000,000,000.00
104	1,021,000,000,000.00	1,021,000,000,000.00	176	1,021,000,000,000.00	1,021,000,000,000.00
105	1,021,000,000,000.00	1,021,000,000,000.00	177	1,021,000,000,000.00	1,021,000,000,000.00
106	1,021,000,000,000.00	1,021,000,000,000.00	178	1,021,000,000,000.00	1,021,000,000,000.00
107	1,021,000,000,000.00	1,021,000,000,000.00	179	1,021,000,000,000.00	1,021,000,000,000.00
108	1,021,000,000,000.00	1,021,000,000,000.00	180	1,021,000,000,000.00	1,021,000,000,000.00
109	1,021,000,000,000.00	1,021,000,000,000.00	181	1,021,000,000,000.00	1,021,000,000,000.00
110	1,021,000,000,000.00	1,021,000,000,000.00	182	1,021,000,000,000.00	1,021,000,000,000.00
111	1,021,000,000,000.00	1,021,000,000,000.00	183	1,021,000,000,000.00	1,021,000,000,000.00
112	1,021,000,000,000.00	1,021,000,000,000.00	184	1,021,000,000,000.00	1,021,000,000,000.00
113	1,021,000,000,000.00	1,021,000,000,000.00	185	1,021,000,000,000.00	1,021,000,000,000.00
114	1,021,000,000,000.00	1,021,000,000,000.00	186	1,021,000,000,000.00	1,021,000,000,000.00
115	1,021,000,000,000.00	1,021,000,000,000.00	187	1,021,000,000,000.00	1,021,000,000,000.00
116	1,021,000,000,000.00	1,021,000,000,000.00	188	1,021,000,000,000.00	1,021,000,000,000.00
117	1,021,000,000,000.00	1,021,000,000,000.00	189	1,021,000,000,000.00	1,021,000,000,000.00
118	1,021,000,000,000.00	1,021,000,000,000.00	190	1,021,000,000,000.00	1,021,000,000,000.00
119	1,021,000,000,000.00	1,021,000,000,000.00	191	1,021,000,000,000.00	1,021,000,000,000.00
120	1,021,000,000,000.00	1,021,000,000,000.00	192	1,021,000,000,000.00	1,021,000,000,000.00
121	1,021,000,000,000.00	1,021,000,000,000			

2017

	1	39,836,899,314.33	43,127,174,096.37		37	185,076,035.67	379,429,624.66
	2	39,836,899,314.33	43,127,174,096.37		41	9,754,740,214.40	5,282,316,041.86
	3				42	1,658,360,707.35	1,679,517,858.68
	4				43	8,096,379,507.05	3,602,798,183.18
	5				44		
	6	34,582,231,932.85	41,277,940,495.40	1 “_”	45	8,096,379,507.05	3,602,798,183.18
	7	27,533,440,623.19	29,374,388,439.87	2 “_”	46		
	8				47		
	9			1	44	6,875,650,084.47	2,758,088,791.77
	10			2	45	1,220,729,422.58	844,709,391.41
	11				46	484,062,136.58	-1,033,929,397.20
	12				47		
	13			1	48		
	14			2	49		
	15	3,343,285,775.85	4,080,398,540.93		50	484,062,136.58	-1,033,929,397.20
	16	911,074,660.08	1,214,428,317.23	1	51	40,594,234.72	-38,702,448.49
	17	2,024,373,033.03	2,012,167,289.73	2	52	435,234,486.68	-1,011,031,508.36
	18	130,749,234.26	120,292,053.10	3	53		15,563,340.97
	19	1,542,696,192.80	2,826,646,163.74	4	54		
	20	2,354,457,343.97	3,285,578,403.15	5	55	8,233,415.18	241,218.68
	21	842,536,118.19	486,547,746.09		56	8,580,441,643.63	2,568,868,785.98
“_”	22	3,663,924.22	531,772.53		57	7,307,607,315.70	1,876,471,818.63
	23	-772,638,352.10	1,769,911,743.90	*	58	1,272,834,327.93	692,396,967.35
	24				59	—	—
“_”	25	-13,634,209.68	-2,967,855.90		60		
“_”	26	3,845,020,564.14	3,144,315,502.62		61		
	27	2,365,894,440.21	79,539,860.99				
“_”	28						
“_”	29	188,342,014.82	15,343,641.66				
“_”	30	318,450,005.85					
	31	9,592,845,756.61	5,005,924,889.35				
	32	346,970,493.46	655,820,777.17				

2017

	1	—	—		30	98,665,427.11	65,484,142.15
	2	39,155,427,880.98	61,209,693,675.01		31	383,756,646.09	3,187,235,966.16
	3				32	532,219,223.69	1,529,481,517.55
	4				33	21,550,364,588.92	17,247,929,823.32
	5				34	7,123,002,161.80	1,593,586,416.14
	6				35	21,094,141,408.37	10,611,685,541.42
	7				36		
	8				37		6,515,000.00
	9				38	812,559,197.61	532,318,310.14
	10				39	29,029,702,767.78	12,744,105,267.70
	11				40	-7,479,338,178.86	4,503,824,555.62
	12				41	—	—
	13	101,721,613.23	56,442,784.24		42	1,875,733,240.00	3,663,126,122.03
	14	11,727,069,115.66	8,023,924,461.98		43	8,565,000.00	84,759,362.03
	15	50,984,218,609.87	69,290,060,921.23		44	22,685,363,978.90	20,762,257,092.60
	16	24,006,440,045.66	26,762,961,050.72		45		
	17				46	9,155,627,282.84	21,262,623,967.01
	18				47	33,716,724,501.74	45,688,007,181.64
	19				48	31,228,054,866.42	48,095,869,376.81
	20				49	5,290,014,381.50	5,687,412,398.26
	21				50	314,429,965.72	409,202,275.87
	22	2,530,540,091.21	2,520,691,816.78		51	175,756,970.17	913,225,239.87
	23	7,804,354,525.84	6,335,684,129.65		52	36,693,826,218.09	54,696,507,014.94
	24	10,031,213,772.34	13,450,358,703.43		53	-2,977,101,716.35	-9,008,499,833.30
	25	44,372,548,435.05	49,069,695,700.58		54	-4,555,702.07	3,721,144.42
	26	6,611,670,174.82	20,220,365,220.65		55	-3,849,325,422.46	15,719,411,087.39
	27	—	—		56	47,312,494,216.57	31,593,083,129.18
	28	18,808,658,955.12	10,983,954,376.53		57	43,463,168,794.11	47,312,494,216.57
	29	1,727,064,336.91	1,481,773,820.93		58		