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	19 8	12,651,000	18 8	12,651,000	19 2	12,651,000
	19 8	414,420	18 8	686,220	19 2	537,420
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19 8	32,584	7,924	2,391	2,432	1,425
18 8	31,025	7,449	2,201	2,214	1,305
	5 0	6 4	8 6	9 8	9 2

19 8	103 2	24 3	7 3	7 5	4 4
18 8	99 7	24 0	7 1	7 1	4 2
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20 2	64 114	15 776	4 793	4 849	2 839
19 2	62 582	15 212	4 597	4 619	2 738
	2 4	3 7	4 3	5 0	3 7

20 2	101.6	24 6	7.5	7.5	4 4
19 2	99 3	24 3	7.3	7.4	4 4
		0 3	0 2	0 1	0 0

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293 45 8 34
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		18 8 31			19 8 31			19 2 28		
1		5,734,412			4,865,516			5,973,101		
2		35,664			22,525			26,787		
3		2,483,099			6,539,652			4,484,933		
4		652,717			667,461			672,701		
5		172,705			173,819			177,997		
6		325,792			328,289			209,212		
7		91			118			80		
			9,404,300	35.3		12,597,145	42.9		11,544,653	40.5
1	1									
(1)	2	3,932,337			3,645,941			3,753,192		
(2)	2	8,511,744			8,511,744			8,511,744		
(3)	2	589,147			452,959			505,033		
		13,033,229			12,610,644			12,769,970		
2										
(1)		58,049			90,504			103,724		
(2)		13,344			8,495			10,920		
		71,393			99,000			114,644		
3										
(1)		300,000			300,000			300,000		
(2)		185,649			125,491			205,928		
(3)		3,650,012			3,584,886			3,546,726		
(4)		17,139			28,497			28,906		
(5)		16			19			12		
		4,152,785			4,038,856			4,081,549		
			17,257,408	64.7		16,748,502	57.1		16,966,163	59.5
			26,661,709	100.0		29,345,647	100.0		28,510,817	100.0

		18 8 31			19 8 31			19 2 28		
1		2,727,848			2,786,447			2,672,731		
2	1	336,000						170,000		
3		1,164,820			1,327,629			1,236,190		
4		981,461			929,169			1,146,324		
5		119,097			109,998			182,139		
6		508,533			630,195			644,041		
7		189,195			198,655			160,000		
8		326,034			311,253			255,579		
			6,352,991	23.8		6,293,349	21.5		6,467,007	22.7
1										
2	2	200,898			258,235			241,729		
3		237,208						241,262		
4		231,022			249,746			226,156		
			669,129	2.5		507,981	1.7		709,149	2.5
			7,022,121	26.3		6,801,331	23.2		7,176,156	25.2

		18 8 31			19 8 31			19 2 28		
1			1,515,150	5.7		1,515,150	5.2		1,515,150	5.3
2										
(1)		1,950,724			1,950,724			1,950,724		
3			1,950,724	7.3		1,950,724	6.6		1,950,724	6.8
(1)		53,464			53,464			53,464		
(2)										
		15,700,000			17,700,000			15,700,000		
		1,717,226			2,108,252			3,129,652		
4			17,470,690	65.5		19,861,716	67.7		18,883,116	66.2
5			1,296,977	4.8		783,275	2.7		1,015,745	3.5
									1,414	0.0
			19,639,587	73.7		22,544,315	76.8		21,334,660	74.8
			19,639,587	73.7		22,544,315	76.8		21,334,660	74.8
			26,661,709	100.0		29,345,647	100.0		28,510,817	100.0

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		18 3 18 8 31		19 3 19 8 31		18 3 19 2 28			
			31,025,706	100.0	32,584,458	100.0	62,582,140	100.0	
			23,575,845	76.0	24,659,611	75.7	47,369,582	75.7	
			7,449,861	24.0	7,924,847	24.3	15,212,557	24.3	
			366,873	1.2	356,058	1.1	723,405	1.2	
			7,816,734	25.2	8,280,905	25.4	15,935,962	25.5	
			5,615,627	18.1	5,889,597	18.1	11,338,118	18.1	
			2,201,107	7.1	2,391,308	7.3	4,597,844	7.4	
	1		25,036	0.0	44,516	0.2	55,072	0.1	
	2		11,666	0.0	3,474	0.0	33,861	0.1	
			2,214,477	7.1	2,432,349	7.5	4,619,055	7.4	
	3		9	0.0			24	0.0	
	4 5		4,033	0.0	13,382	0.1	6,131	0.0	
			2,210,452	7.1	2,418,966	7.4	4,612,948	7.4	
		950,875			909,041		1,945,739		
		45,620	905,255	2.9	84,614	993,656	71,191	1,874,548	3.0
			1,305,197	4.2		1,425,310		2,738,400	4.4

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18 3 1 18 8 31

18 2 28	1,515,150	1,950,724	1,950,724	53,464	13,700,000	2,723,235	16,476,699	1,450,067	280	18,492,786	18,492,786
					2,000,000	2,000,000					
						297,094	297,094			297,094	297,094
						1,305,197	1,305,197			1,305,197	1,305,197
						14,112	14,112	153,090	280	138,698	138,698
					2,000,000	1,006,009	993,990	153,090	280	1,146,800	1,146,800
18 8 31	1,515,150	1,950,724	1,950,724	53,464	15,700,000	1,717,226	17,470,690	1,296,977		19,639,587	19,639,587

18 5 30

19 3 1 19 8 31

19 2 28	1,515,150	1,950,724	1,950,724	53,464	15,700,000	3,129,652	18,883,116	1,015,745	1,414	21,334,660	21,334,660
					2,000,000	2,000,000					
						423,975	423,975			423,975	423,975
						1,425,310	1,425,310			1,425,310	1,425,310
						22,736	22,736	232,470	1,414	208,320	208,320
					2,000,000	1,021,400	978,599	232,470	1,414	1,209,655	1,209,655
19 8 31	1,515,150	1,950,724	1,950,724	53,464	17,700,000	2,108,252	19,861,716	783,275		22,544,315	22,544,315

19 5 30

18 3 1 19 2 28

18 2 28	1,515,150	1,950,724	1,950,724	53,464	13,700,000	2,723,235	16,476,699	1,450,067	280	18,492,786	18,492,786
					2,000,000	2,000,000					
						297,094	297,094			297,094	297,094
						2,738,400	2,738,400			2,738,400	2,738,400
						34,888	34,888	434,322	1,134	400,568	400,568
					2,000,000	406,417	2,406,417	434,332	1,134	2,841,873	2,841,873
19 2 28	1,515,150	1,950,724	1,950,724	53,464	15,700,000	3,129,652	18,883,116	1,015,745	1,414	21,334,660	21,334,660

18 5 30

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		18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28
		2,210,452	2,418,966	4,612,948
		267,501	232,272	546,250
		14,276	19,474	33,655
		9	44	24
		54,195	38,655	25,000
		35,163	16,505	75,995
		12,474	241,262	8,419
		2,545	21,016	8,626
		1,895	615	3,284
		1,557	13,382	3,654
		2,440		2,440
		36		36
		7,719	4,261	1,157
		2,622	5,240	17,361
		94,327	88,352	597
		14,382	27,548	6,012
		220,870	113,715	165,752
		42,505	72,140	105,547
		49,618	13,846	186,084
		196,577	88,367	272,556
			27,256	
		79,379	55,674	31,073
		37,681	3,151	24,256
		3,085,314	2,567,113	6,012,162
		3,516	18,856	9,165
		1,772	208	2,772
		834,111	1,123,288	1,662,137
		2,252,946	1,462,473	4,356,418

		18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28
		30,000	30,000	60,000
		60,000	60,000	60,000
			301,527	499,485
				499,485
		403,745	83,342	425,213
		20		20
		22,349	1,662	81,207
			4,500	
		1,230	1,380	2,440
		36,296	100,334	49,475
		5,899	61,074	148,297
			3,666	8,532
		1,200		1,200
		424,042	402,577	412,470
		200,000	170,000	366,000
		296,072	422,749	296,591
		138,698	208,460	399,434
				1,134
		357,374	384,289	262,023
		1,471,529	675,606	3,681,924
		6,600,874	10,282,798	6,600,874
		8,072,404	10,958,405	10,282,798

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	18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28

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18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28
17 12 9 5	_____	17 12 9 5
8 17 12 9 19,639,587		12 9 8 17 21,334,660
8 9 14	_____	14 8 9
15 10 31 6		6 15
2,440		10 31 2,440

18 3 1 18 8 31	19 3 1 19 8 31
132,859	_____

18 3 1 18 8 31	19 3 1 19 8 31
_____	19 5 30 27,256

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18 8 31		19 8 31		19 2 28	
1	4,488,958	1	4,930,680	1	4,755,111
2		2		2	
	1,106,680		1,025,887		1,076,763
	6,940,118		6,940,118		6,940,118
	<u>2,495</u>				<u>2,303</u>
	8,049,294		<u>7,966,005</u>		8,019,184
	336,000				170,000
	<u>336,000</u>				<u>170,000</u>
3		3			<u> </u>

18 3 1

18 8 31

	12,651,000			12,651,000
	12,651,000			12,651,000
	767,220		81,000	686,220
	767,220		81,000	686,220

81,000

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18 5 30		297,094	25	18 2 28	18 5 31

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19 8 31

	12,651,000			12,651,000
	12,651,000			12,651,000
	537,420		123,000	414,420
	537,420		123,000	414,420

123,000

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19 5 30		423,975	35	19 2 28	19 5 31

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18 3 1

19 2 28

	12,651,000			12,651,000
	12,651,000			12,651,000
	767,220		229,800	537,420
	767,220		229,800	537,420

229,800

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			1		
18 5 30		297,094	25	18 2 28	18 5 31

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			1		
19 5 30		423,975	35	19 2 28	19 5 31

18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28
18 8 31	19 8 31	19 2 28
5,734,412	4,865,516	5,973,101
<u>2,483,099</u>	<u>6,539,652</u>	<u>4,484,933</u>
8,217,512	11,405,168	10,458,034
3	3	3
45,000	45,000	75,000
<u>100,108</u>	<u>401,763</u>	<u>100,236</u>
<u>8,072,404</u>	<u>10,958,405</u>	<u>10,282,798</u>

	1	1,998,954	1,999,147	192
	2			
		1,998,954	1,999,147	192
	1	998,871	998,850	21
	2			
		998,871	998,850	21
		2,997,826	2,997,997	170

	1	499,378	499,711	333
	2			
		499,378	499,711	333
	1	1,498,438	1,498,313	125
	2			
		1,498,438	1,498,313	125
		1,997,816	1,998,024	208

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		18 8 31	19 8 31	19 2 28
1				
	N.V.NO.4737	300,000	300,000	300,000
2				
	4	1,630,690	1,637,749	1,633,330
		852,409	1,904,076	853,786

18 3 1 18 8 31

19 3 1 19 8 31

18 3 1 19 2 28

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18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28
1,641 45 109 35 107 89	1,842 37 116 85 1	1,761 10 228 51 226 81

	18 3 1 18 8 31	19 3 1 19 8 31	18 3 1 19 2 28
	1,305,197	1,425,310	2,738,400
	1,305,197	1,425,310	2,738,400
	11,935,622	12,197,981	11,983,628
	162,249		89,989
	162,249		89,989

18 3 1 18 8 31

19 3 1 19 8 31

18 3 1 19 2 28

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		18 1 18 8 31		19 1 19 8 31		18 3 1 19 2 28	
		3,705,897	12.0	3,887,092	11.9	7,676,961	12.3
		6,785,377	21.9	7,159,825	22.0	13,318,254	21.3
		4,047,064	13.0	4,196,287	12.9	8,208,219	13.1
		74,920	0.2	109,070	0.3	166,900	0.2
		14,613,259	47.1	15,352,275	47.1	29,370,336	46.9
		6,030,637	19.4	6,276,938	19.3	12,288,702	19.6
		5,605,774	18.1	5,913,649	18.1	11,269,789	18.0
		2,030,978	6.5	2,109,838	6.5	4,105,550	6.6
		2,161,884	7.0	2,340,908	7.2	4,361,548	7.0
		15,829,275	51.0	16,641,334	51.1	32,025,590	51.2
		583,171	1.9	590,848	1.8	1,186,213	1.9
		31,025,706	100.0	32,584,458	100.0	62,582,140	100.0

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		18 3 1 18 8 31			19 3 1 19 8 31			18 3 1 19 2 28		
		31,025,706			32,584,458			62,582,140		
1		16,423 1,889			16,803 1,939			16,606 3,769		
1		1,475 21,034			1,495 21,795			1,470 42,573		

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