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**§ 2**

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|       |                   |                   |         |
|-------|-------------------|-------------------|---------|
|       |                   |                   | (%)     |
| ( )   | 25,009,770,434.27 | 24,808,451,582.86 | 0.81    |
| ( )   | 6,083,370,757.43  | 5,834,668,220.97  | 4.26    |
| /     | 4.23              | 4.06              | 4.26    |
|       |                   |                   | (%)     |
| ( )   | -2,828,207,084.72 |                   | -293.77 |
| /     | -1.97             |                   | -293.77 |
|       |                   |                   | (%)     |
| ( )   | 331,148,902.67    | 331,148,902.67    | 2.56    |
| /     | 0.23              | 0.23              | 2.56    |
| ( / ) | 0.21              | 0.21              | 16.67   |
| /     | 0.23              | 0.23              | 2.56    |
| %     | 5.52              | 5.52              | 0.15    |
| %     | 5.10              | 5.10              | 0.73    |

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|     |               |
|-----|---------------|
|     |               |
|     | -5,056.45     |
| ч ч | 38,350,194.82 |
|     | -3,495,910.02 |
|     | -5,060,544.00 |
|     | -3,730,294.95 |
|     | 26,058,389.40 |

## 2.2

|            |             |             |
|------------|-------------|-------------|
|            |             | 114,031     |
|            |             |             |
|            |             |             |
|            | 793,100,931 | 793,100,931 |
|            | 11,000,000  | 11,000,000  |
| 005L FH002 | 9,999,910   | 9,999,910   |
|            | 7,829,010   | 7,829,010   |
|            | 6,549,144   | 6,549,144   |
|            | 4,673,477   | 4,673,477   |
|            | 4,450,000   | 4,450,000   |
|            | 4,253,100   | 4,253,100   |
| - 300      | 3,878,088   | 3,878,088   |
|            | 3,699,861   | 3,699,861   |

## § 3

## 3.1

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|  |                  |                  |         |  |
|  | 4,196,607,705.64 | 7,519,782,654.05 | -44.19% |  |
|  | 7,572,371.15     | 11,153,425.34    | -32.11% |  |
|  | 668,531,244.26   | 263,742,859.42   | 153.48% |  |
|  | 995,269,257.47   | 651,033,483.99   | 52.88%  |  |

|  |                  |                  |           |   |
|--|------------------|------------------|-----------|---|
|  | 4,914,660,672.32 | 3,370,882,175.66 | 45.80%    |   |
|  | 1,220,110,058.83 | 70,103,300.00    | 1,640.45% |   |
|  | 1,836,410,519.12 | 1,352,123,443.63 | 35.82%    | 4 |
|  | 115,416,975.52   | 230,037,857.39   | -49.83%   |   |
|  | 678,271.00       | 4,268,039.38     | -84.11%   | 4 |
|  | 1,710,231.32     | 5,620,107.72     | -69.57%   | 4 |
|  | 50,467,689.07    | 113,954,980.30   | -55.71%   |   |
|  | 170,596,223.25   | 378,624,583.05   | -54.94%   |   |
|  | 744,094,174.38   | 1,437,306,523.62 | -48.23%   |   |
|  | 48,769,217.85    | 141,274,767.40   | -65.48%   |   |
|  | 82,168,082.93    | 14,818,008.98    | 454.52%   |   |
|  | 30,177,493.70    | 14,095,350.63    | 114.10%   |   |
|  | 146,157,186.37   | 77,670,920.75    | 88.17%    |   |
|  | 371,908,031.67   | 704,517,199.60   | -47.21%   | 4 |
|  | 0.00             | 756,110.43       | -100.00%  | 4 |
|  | 0.00             | 67,975,234.36    | -100.00%  | 4 |
|  | -48,007,918.18   | -116,310,847.72  | -58.72%   |   |



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14,525.18

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1,437,589,571

215,638,435.65

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326,341,005.83

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## § 4

## 4.1

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|--|-------------------|-------------------|
|  |                   |                   |
|  |                   |                   |
|  | 4,196,607,705.64  | 7,519,782,654.05  |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 7,572,371.15      | 11,153,425.34     |
|  | 668,531,244.26    | 263,742,859.42    |
|  | 2,674,189,682.62  | 2,081,303,643.23  |
|  | 995,269,257.47    | 651,033,483.99    |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 397,107,417.55    | 428,922,250.02    |
|  | 0.00              | 0.00              |
|  | 4,914,660,672.32  | 3,370,882,175.66  |
|  | 0.00              | 0.00              |
|  | 1,220,110,058.83  | 70,103,300.00     |
|  | 15,074,048,409.84 | 14,396,923,791.71 |
|  |                   |                   |
|  | 0.00              | 0.00              |
|  | 848,880,700.55    | 771,783,240.60    |
|  | 530,216.40        | 501,031.91        |
|  | 36,116,371.05     | 33,172,515.39     |
|  | 1,836,410,519.12  | 1,352,123,443.63  |
|  | 0.00              | 0.00              |
|  | 5,051,500,187.26  | 5,896,184,305.49  |
|  | 115,416,975.52    | 230,037,857.39    |
|  | 678,271.00        | 4,268,039.38      |
|  | 0.00              | 0.00              |
|  | 454,153,055.89    | 422,968,859.73    |
|  | 0.00              | 0.00              |
|  | 996,834,002.87    | 1,096,063,766.43  |
|  | 0.00              | 0.00              |
|  | 580,228,083.55    | 580,228,083.55    |
|  | 1,710,231.32      | 5,620,107.72      |
|  | 13,263,409.90     | 18,576,539.93     |
|  | 0.00              | 0.00              |
|  | 9,935,722,024.43  | 10,411,527,791.15 |
|  | 25,009,770,434.27 | 24,808,451,582.86 |
|  |                   |                   |
|  | 8,445,251,111.04  | 7,038,572,846.86  |
|  | 0.00              | 0.00              |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 50,467,689.07     | 113,954,980.30    |
|  | 170,596,223.25    | 378,624,583.05    |
|  | 2,774,955,547.95  | 2,296,285,535.85  |
|  | 744,094,174.38    | 1,437,306,523.62  |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 48,769,217.85     | 141,274,767.40    |
|  | 82,168,082.93     | 14,818,008.98     |
|  | 30,177,493.70     | 14,095,350.63     |
|  | 146,157,186.37    | 77,670,920.75     |
|  | 371,908,031.67    | 704,517,199.60    |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 1,261,585,596.38  | 1,278,565,752.61  |
|  | 0.00              | 0.00              |
|  | 14,126,130,354.59 | 13,495,686,469.65 |
|  |                   |                   |
|  | 576,572,969.86    | 608,431,773.38    |
|  | 2,160,675,076.24  | 2,154,880,044.75  |
|  | 0.00              | 756,110.43        |
|  | 0.00              | 67,975,234.36     |
|  | 0.00              | 0.00              |
|  | 309,029,771.77    | 284,004,824.68    |
|  | 0.00              | 0.00              |
|  | 3,046,277,817.87  | 3,116,047,987.60  |
|  | 17,172,408,172.46 | 16,611,734,457.25 |
|  |                   |                   |
|  | 1,437,589,571.00  | 1,437,589,571.00  |
|  | 1,639,750,772.67  | 1,574,861,632.77  |
|  | 0.00              | 0.00              |
|  | 255,923.00        | 255,923.00        |
|  | 523,141,742.37    | 523,141,742.37    |
|  | 0.00              | 0.00              |
|  | 2,530,640,666.57  | 2,415,130,199.55  |
|  | -48,007,918.18    | -116,310,847.72   |
|  | 6,083,370,757.43  | 5,834,668,220.97  |
|  | 1,753,991,504.38  | 2,362,048,904.64  |
|  | 7,837,362,261.81  | 8,196,717,125.61  |
|  | 25,009,770,434.27 | 24,808,451,582.86 |

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|---|-------------------|-------------------|
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|   |                   |                   |
|   | 2,179,452,399.31  | 4,395,332,640.33  |
|   | 4,759,193.68      | 9,360,486.16      |
|   | 630,389,164.29    | 195,751,344.28    |
|   | 1,202,737,517.74  | 554,891,176.82    |
|   | 1,165,056,775.43  | 1,213,106,422.19  |
|   | 0.00              | 0.00              |
|   | 58,857,613.29     | 50,483,564.93     |
|   | 226,163,984.39    | 235,681,543.61    |
|   | 2,644,979,329.72  | 2,094,265,606.46  |
|   | 0.00              | 0.00              |
|   | 1,485,103,300.00  | 335,103,300.00    |
|   | 9,597,499,277.85  | 9,083,976,084.78  |
|   |                   |                   |
|   | 825,880,700.55    | 771,783,240.60    |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 5,542,406,838.12  | 4,280,557,049.83  |
|   | 0.00              | 0.00              |
|   | 18,388,494.28     | 18,872,928.06     |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 36,455,843.81     | 36,708,705.53     |
|   | 0.00              |                   |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 0.00              | 0.00              |
|   | 6,423,131,876.76  | 5,107,921,924.02  |
|   | 16,020,631,154.61 | 14,191,898,008.80 |
|   |                   |                   |
|   | 792,701,657.39    | 933,156,888.56    |
|   | 3,440,125.00      | 8,235,003.57      |
|   | 147,760,640.00    | 977,002,741.00    |
|   | 5,398,734,794.31  | 4,697,245,888.68  |
|   | 567,456,942.38    | 1,031,857,188.19  |
|   | 23,277,639.36     | 84,644,095.55     |
|   | 50,582,241.56     | -13,611,446.19    |
|   | 25,950,000.00     | 9,300,000.00      |
|   | 96,673,296.00     | 0.00              |
|   | 2,209,675,338.62  | 159,272,537.19    |
|   | 0.00              | 0.00              |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 0.00              | 0.00              |
|  | 9,316,252,674.62  | 7,887,102,896.55  |
|  |                   |                   |
|  | 0.00              |                   |
|  | 2,160,675,076.24  | 2,154,880,044.75  |
|  | 0.00              |                   |
|  | 0.00              |                   |
|  | 0.00              |                   |
|  | 17,768,533.88     | 21,022,176.09     |
|  | 0.00              |                   |
|  | 2,178,443,610.12  | 2,175,902,220.84  |
|  | 11,494,696,284.74 | 10,063,005,117.39 |
|  |                   |                   |
|  | 1,437,589,571.00  | 1,437,589,571.00  |
|  | 1,666,755,231.52  | 1,626,182,136.56  |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 523,141,742.37    | 523,141,742.37    |
|  | 0.00              | 0.00              |
|  | 898,448,324.98    | 541,979,441.48    |
|  | 4,525,934,869.87  | 4,128,892,891.41  |
|  | 16,020,631,154.61 | 14,191,898,008.80 |

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## 4.2

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|       |                   |                  |
|-------|-------------------|------------------|
|       |                   |                  |
| 4     | 12,672,974,464.44 | 7,502,103,380.06 |
|       | 12,672,974,464.44 | 7,502,103,380.06 |
|       | 0.00              | 0.00             |
|       | 0.00              | 0.00             |
|       | 0.00              | 0.00             |
| 4     | 12,251,316,929.30 | 7,141,046,341.27 |
|       | 11,801,514,693.96 | 6,889,516,449.88 |
|       | 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             |
|       | 56,957,868.28     | 8,371,043.50     |
|       | 171,475,831.64    | 84,089,503.07    |
|       | 131,123,817.71    | 95,753,404.61    |
|       | 16,546,778.93     | 55,517,832.37    |
|       | 73,697,938.78     | 7,798,107.84     |
| 1 2   | 30,627,889.65     | 64,169,150.12    |
| 1 2   | 62,413,124.09     | 49,503,373.52    |
|       | 51,932,099.22     | 34,571,392.28    |
| 1 2   | 0.00              | 0.00             |
| 4 1 2 | 514,698,548.88    | 474,729,562.43   |
|       | 2,075,110.28      | 7,511,026.26     |
|       | 5,576,076.74      | 1,661,276.51     |
|       | 5,373.05          | 182,029.49       |
| 4 1 2 | 511,197,582.42    | 480,579,312.18   |
|       | 115,760,109.30    | 104,086,883.14   |
| 4 1 2 | 395,437,473.12    | 376,492,429.04   |
|       | 331,148,902.67    | 322,895,683.23   |
|       | 64,288,570.45     | 53,596,745.81    |
| 4     |                   |                  |
|       | 0.23              | 0.22             |
|       | 0.23              | 0.22             |
| 4     | 140,924,749.45    | -94,587,731.12   |
| 4     | 536,362,222.57    | 281,904,697.92   |
|       | 464,340,972.11    | 239,772,658.42   |
|       | 72,021,250.46     | 42,132,039.50    |

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|       |                  |                  |
| 4     | 5,872,799,100.37 | 3,898,732,430.14 |
|       | 5,500,577,483.33 | 3,634,628,173.47 |
|       | 50,281,803.31    | 712,843.61       |
|       | 77,529,166.30    | 48,171,240.74    |
|       | 52,462,926.65    | 39,536,754.69    |
|       | 9,110,400.07     | 22,266,183.04    |
|       | 65,765,258.33    | -90,400.90       |
| 1 2   | 193,586.09       | 49,843,329.71    |
| 1 2   | 69,336,997.30    | 46,724,316.51    |
|       | 47,184,796.36    | 29,517,149.07    |
| 4 1 2 | 186,602,645.77   | 250,075,281.71   |
|       | 324,960.32       | 2,517,448.29     |
|       | 1,794,438.05     | 548,821.62       |
|       | 218.05           | 2,217.93         |
| 4 1 2 | 185,133,168.04   | 252,043,908.38   |
|       | 27,690,840.82    | 56,999,010.29    |
| 4 1 2 | 157,442,327.22   | 195,044,898.09   |
| 4     |                  |                  |
|       | 0.11             | 0.14             |
|       | 0.11             | 0.14             |
| 4     | 40,573,094.96    | -55,777,966.68   |
| 4     | 198,015,422.18   | 139,266,931.41   |

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## 4.3

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|---|-------------------|------------------|
|   |                   |                  |
| ч |                   |                  |
| ч | 12,103,236,545.02 | 8,882,932,488.51 |
|   | 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             |
| ч | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 2,708,241.94      | 26,399,348.56    |
|   | 153,002,946.91    | 141,571,001.10   |
|   | 12,258,947,733.87 | 9,050,902,838.17 |
| ч | 14,493,617,348.13 | 9,399,641,182.59 |
|   | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
| ч | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 220,428,434.12    | 134,660,057.20   |
|   | 97,284,377.30     | 116,772,151.22   |
|   | 275,824,659.04    | 118,073,961.43   |
|   | 15,087,154,818.59 | 9,769,147,352.44 |
|   | -2,828,207,084.72 | -718,244,514.27  |
| ч |                   |                  |
|   | 1,874,244,350.00  | 521,500,000.00   |
|   | 13,152,921.51     | 93,117,471.53    |
| ч | 11,157.15         | 621,759.07       |
|   | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 1,887,408,428.66  | 615,239,230.60   |
| ч | 55,103,888.38     | 154,529,085.32   |
|   | 2,997,082,525.15  | 719,768,040.91   |
|   | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 438,923,945.24    | 0.00             |
|   | 3,491,110,358.77  | 874,297,126.23   |
|   | -1,603,701,930.11 | -259,057,895.63  |
| ч |                   |                  |
|   | 0.00              | 0.00             |

|   |                   |                  |
|---|-------------------|------------------|
|   | 0.00              | 0.00             |
|   | 4,825,392,613.87  | 1,483,355,799.01 |
|   | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 4,825,392,613.87  | 1,483,355,799.01 |
|   | 3,477,846,535.75  | 588,338,268.21   |
| Ч | 167,909,972.51    | 45,503,457.80    |
| Ч | 0.00              | 0.00             |
|   | 0.00              | 0.00             |
|   | 3,645,756,508.26  | 633,841,726.01   |
|   | 1,179,636,105.61  | 849,514,073.00   |
| Ч | 64,738,185.29     | 11,886,776.38    |
| Ч | -3,187,534,723.93 | -115,901,560.52  |
|   | 7,153,332,308.66  | 4,382,867,116.60 |
| Ч | 3,965,797,584.73  | 4,266,965,556.08 |

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