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| | -57,066,744.64 |
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| | 25,920.00 |
| | -56,935,094.35 |
| | -157,570.29 |
| | 5,069,319.14 |
| | -279,472.63 |
| | 5,348,791.77 |
| | -51,997,425.50 |

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| | 25,920.00 | | 25,920.00 | | | |
|--|------------------|--|------------------|--|--|--|
| | 25,920.00 | | 25,920.00 | | | |
| | 25,920.00 | | 25,920.00 | | | |

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| | 26,016,350.57 | | | | | 26,016,350.57 |
|--|-----------------------|----------------------|--|--|--|-----------------------|
| | 108,948,084.22 | 57,075,571.06 | | | | 166,023,655.28 |
| | 108,948,084.22 | 57,075,571.06 | | | | 166,023,655.28 |
| | 134,964,434.79 | 57,075,571.06 | | | | 192,040,005.85 |

3

| | 1,548,862.15 | 164,825.61 | 7,255.32 | | | 1,706,432.44 |
|--|--------------|------------|----------|--|--|--------------|

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|--|---------------------|-------------------|-----------------|--|--|---------------------|
| | 1,548,862.15 | 164,825.62 | 7,255.32 | | | 1,706,432.44 |
| | 1,548,862.15 | 164,825.62 | 7,255.32 | | | 1,706,432.44 |

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| | 1,672,846.73 | 279,472.63 | | 147,570.14 | 1,804,749.22 |
|--|---------------------|-------------------|--|-------------------|---------------------|
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| | 1,672,846.73 | 279,472.63 | | 147,570.14 | 1,804,749.22 |

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| 15 ADHO | 5,348,791.77 | | 5,348,791.77 | | |
| | 5,348,791.77 | | 5,348,791.77 | | |

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