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			2013	2013
13			2016 1-6	
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		“ [2014]568 ”		2014 10
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	8.45		845,000,000.00	
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		()
2014		831,360,000.00
2014		69,172,069.63
2014		302,976,856.06
2014		260,016.46
2015		69,842,527.12
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				83,136.00					29,835.61
									74,034.36
			(1)	(2)	(3)	(1)-(2)	(4)	(2)/(1)	%
	55,000.00	44,500.00	44,500.00	9,835.61	15,392.61	29,107.39	34.59	2016	1
	15,000.00	15,000.00	15,000.00	-	15,005.75	-5.75	100.04	2014	9
	30,000.00	23,636.00	23,636.00	-	23,636.00		100.00		2
	100,000.00	83,136.00	83,136.00	9,835.61	54,034.36	29,101.64	65.00		
				20,000.00	20,000.00				
				20,000.00	20,000.00				
	100,000.00	83,136.00	83,136.00	29,835.61	74,034.36	29,101.64	89.05		

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