

| COID | CoName | Ticker | PeriodNarr | PeriodEndDate | FirstFilingDate | LatestFilingDate | g_ProductF |
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| 10688 | Meta Platfc | META | FY 11 | 31-12-2011 | 15-01-2012 | 31-01-2014 | 3154 |
| 10688 | Meta Platfc | META | Q1 12 | 31-03-2012 | 15-04-2012 | 02-05-2013 | 872 |
| 10688 | Meta Platfc | META | Q2 12 | 30-06-2012 | 15-07-2012 | 31-07-2012 | 992 |
| 10688 | Meta Platfc | META | Q3 12 | 30-09-2012 | 15-10-2012 | 24-10-2012 | 1086 |
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| 10688 | Meta Platfc | META | Q2 14 | 30-06-2014 | 15-07-2014 | 02-02-2024 | 2676 |
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| 10688 | Meta Platfc | META | Q1 15 | 31-03-2015 | 15-04-2015 | 23-04-2015 | 3317 |
| 10688 | Meta Platfc | META | Q2 15 | 30-06-2015 | 15-07-2015 | 31-07-2015 | 3827 |
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| 10688 | Meta Platfrc META | Q4 15 | 31-12-2015 | 15-01-2016 | 03-02-2017 | 5637 |
| 10688 | Meta Platfrc META | FY 15 | 31-12-2015 | 15-01-2016 | 26-04-2018 | 17079 |
| 10688 | Meta Platfrc META | Q1 16 | 31-03-2016 | 15-04-2016 | 04-05-2017 | 5201 |
| 10688 | Meta Platfrc META | Q2 16 | 30-06-2016 | 15-07-2016 | 29-07-2021 | 6239 |
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| 10688 | Meta Platfrc META | Q4 18 | 31-12-2018 | 15-01-2019 | 31-01-2019 | 16640 |
| 10688 | Meta Platfrc META | FY 18 | 31-12-2018 | 15-01-2019 | 29-01-2020 | 55013 |
| 10688 | Meta Platfrc META | Q1 19 | 31-03-2019 | 15-04-2019 | 30-04-2020 | 14912 |
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| 10688 | Meta Platfrc META | Q4 19 | 31-12-2019 | 15-01-2020 | 28-01-2021 | 20736 |
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| 10688 | Meta Platfrc META | Q2 20 | 30-06-2020 | 15-07-2020 | 29-07-2021 | 18321 |
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| 10688 | Meta Platfrc META | FY 20 | 31-12-2020 | 15-01-2021 | 02-02-2023 | 84169 |
| 10688 | Meta Platfrc META | Q1 21 | 31-03-2021 | 15-04-2021 | 28-04-2022 | 25439 |
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| 10688 | Meta Platfrc META | Q3 21 | 30-09-2021 | 26-10-2021 | 26-10-2022 | 28276 |
| 10688 | Meta Platfrc META | Q4 21 | 31-12-2021 | 02-02-2022 | 02-02-2023 | 32639 |
| 10688 | Meta Platfrc META | FY 21 | 31-12-2021 | 03-02-2022 | 02-02-2024 | 114934 |
| 10688 | Meta Platfrc META | Q1 22 | 31-03-2022 | 28-04-2022 | 24-04-2024 | 26998 |
| 10688 | Meta Platfrc META | Q2 22 | 30-06-2022 | 28-07-2022 | 24-04-2024 | 28152 |
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| 10688 | Meta Platfrc META | Q4 22 | 31-12-2022 | 02-02-2023 | 24-04-2024 | 31254 |
| 10688 | Meta Platfrc META | FY 22 | 31-12-2022 | 02-02-2023 | 24-04-2024 | 113642 |
| 10688 | Meta Platfrc META | Q1 23 | 31-03-2023 | 27-04-2023 | 25-04-2024 | 28101 |
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| 10688 | Meta Platfrc META | Q3 23 | 30-09-2023 | 26-10-2023 | 30-10-2024 | 33643 |
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| 10688 | Meta Platfrc META | Q1 24 | 31-03-2024 | 25-04-2024 | 25-04-2024 | 35635 |
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| 13 | 777 | 223 | 223 | 554 | 115 | 90 | 205 | | | |
| 5 | 345 | 100 | 100 | 245 | 25 | 22 | 47 | | | |
| 8 | 432 | 111 | 111 | 321 | 32 | 26 | 58 | | | |
| 17 | 467 | 131 | 131 | 336 | 41 | 34 | 75 | | | |
| 76 | 731 | 150 | 150 | 581 | 45 | 40 | 85 | | | |
| 106 | 1974 | 493 | 493 | 1481 | 167 | 138 | 305 | | | |
| 94 | 731 | 167 | 167 | 564 | 57 | 51 | 108 | | | |
| 119 | 895 | 210 | 210 | 685 | 99 | 83 | 182 | | | |
| 156 | 954 | 236 | 236 | 718 | 114 | 82 | 196 | | | |
| 188 | 1131 | 247 | 247 | 884 | 120 | 92 | 212 | | | |
| 557 | 3711 | 860 | 860 | 2851 | 393 | 314 | 707 | | | |
| 186 | 1058 | 277 | 277 | 781 | 143 | 104 | 247 | | | |
| 192 | 1184 | 367 | 367 | 817 | 392 | 463 | 855 | | | |
| 176 | 1262 | 322 | 322 | 940 | 168 | 151 | 319 | | | |
| 256 | 1585 | 398 | 398 | 1187 | 193 | 174 | 367 | | | |
| 810 | 5089 | 1364 | 1364 | 3725 | 896 | 892 | 1788 | | | |
| 213 | 1458 | 413 | 413 | 1045 | 203 | 176 | 379 | | | |
| 214 | 1813 | 465 | 465 | 1348 | 269 | 173 | 442 | | | |
| 218 | 2016 | 507 | 507 | 1509 | 233 | 171 | 404 | | | |
| 241 | 2585 | 491 | 491 | 2094 | 292 | 261 | 553 | | | |
| 886 | 7872 | 1875 | 1875 | 5997 | 997 | 781 | 1778 | | | |
| 237 | 2502 | 462 | 462 | 2040 | 323 | 187 | 510 | | | |
| 234 | 2910 | 473 | 473 | 2437 | 358 | 197 | 555 | | | |
| 246 | 3203 | 565 | 565 | 2638 | 374 | 259 | 633 | | | |
| 257 | 3851 | 653 | 653 | 3198 | 624 | 330 | 954 | | | |
| 974 | 12466 | 2153 | 2153 | 10313 | 1680 | 973 | 2653 | | | |
| 226 | 3543 | 654 | 654 | 2889 | 620 | 274 | 894 | | | |
| 215 | 4042 | 668 | 668 | 3374 | 626 | 305 | 931 | | | |
| 202 | 4501 | 720 | 720 | 3781 | 706 | 345 | 1051 | | | |

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| 204 | 5841 | 824 | 824 | 5017 | 772 | 371 | 1143 |
| 849 | 17928 | 2867 | 2867 | 15061 | 2725 | 1295 | 4020 |
| 181 | 5382 | 838 | 838 | 4544 | 826 | 365 | 1191 |
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| 180 | 8809 | 1047 | 1047 | 7762 | 1118 | 515 | 1633 |
| 753 | 27638 | 3789 | 3789 | 23849 | 3772 | 1731 | 5503 |
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| 157 | 9321 | 1237 | 1237 | 8084 | 1124 | 640 | 1764 |
| 186 | 10328 | 1448 | 1448 | 8880 | 1170 | 536 | 1706 |
| 193 | 12972 | 1611 | 1611 | 11361 | 1374 | 686 | 2060 |
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| 274 | 16914 | 2796 | 2796 | 14118 | 2467 | 976 | 3443 |
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| 346 | 21082 | 3492 | 3492 | 17590 | 3026 | 1829 | 4855 |
| 1042 | 70697 | 12770 | 12770 | 57927 | 9876 | 10465 | 20341 |
| 297 | 17737 | 3459 | 3459 | 14278 | 2787 | 1583 | 4370 |
| 366 | 18687 | 3829 | 3829 | 14858 | 2840 | 1593 | 4433 |
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| 544 | 28645 | 6108 | 6108 | 22537 | 3044 | 2885 | 5929 |
| 501 | 31999 | 5945 | 5945 | 26054 | 3154 | 4164 | 7318 |
| 503 | 34146 | 6210 | 6210 | 27936 | 2877 | 2070 | 4947 |
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| 820 | 36455 | 6640 | 6640 | 29815 | 2564 | 3455 | 6019 |
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| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
| -277 | 0 | 0 | 0 | 0 | -0.02222 | -277 | | | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
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| -327 | 0 | 0 | 0 | 0 | 0 | -327 | | | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | | |
| 262 | 98 | -73 | 25 | 0.098425 | | 237 | | | |
| 162 | 0 | 0 | 0 | 0 | | 162 | | | |
| 219 | 0 | 0 | 0 | 0 | | 219 | | | |
| 216 | 0 | 0 | 0 | 0 | | 216 | | | |
| 437 | 0 | 0 | 0 | 0 | | 437 | | | |
| 1010 | 383 | 19 | 402 | 0.39881 | | 608 | | | |
| 381 | 173.7842 | -8.78417 | 165 | 0.414573 | | 216 | | | |
| 398 | 169.5712 | -10.5712 | 159 | 0.398496 | | 239 | | | |
| 404 | 160.0921 | -8.09209 | 152 | 0.401055 | | 252 | | | |
| 532 | 228.5525 | -10.5525 | 218 | 0.419231 | | 314 | | | |
| 1714 | 732 | -37 | 695 | 0.410029 | | 1019 | | | |
| 368 | 251.2517 | -74.2517 | 177 | 0.463351 | | 191 | | | |
| -753 | -863.057 | 255.0567 | -608 | 0.794771 | | -145 | | | |
| 366 | 611.805 | -180.805 | 431 | 1.158602 | | -65 | | | |
| 506 | 626 | -185 | 441 | 0.873267 | | 65 | | | |
| 501 | 626 | -185 | 441 | 0.892713 | | 60 | | | |
| 363 | 137.9537 | -3.95375 | 134 | 0.379603 | | 229 | | | |
| 553 | 218.2552 | -6.25518 | 212 | 0.388991 | | 341 | | | |
| 720 | 309.8812 | -8.88118 | 301 | 0.414601 | | 419 | | | |
| 1131 | 624.9099 | -17.9099 | 607 | 0.537168 | | 524 | | | |
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| 1075 | 489.0482 | -56.0482 | 433 | 0.402791 | | 642 | | | |
| 1390 | 670.8883 | -75.8883 | 595 | 0.429293 | | 795 | | | |
| 1401 | 598.6041 | -68.6041 | 530 | 0.403656 | | 871 | | | |
| 1133 | 466.4594 | -53.4594 | 413 | 0.370736 | | 720 | | | |
| 4998 | 2225 | -255 | 1970 | 0.401222 | | 3028 | | | |
| 935 | 556.0894 | -136.089 | 420 | 0.450644 | | 515 | | | |
| 1278 | 733.5084 | -179.508 | 554 | 0.435192 | | 724 | | | |
| 1466 | 1265.765 | -729.765 | 536 | 0.374302 | | 930 | | | |

| | | | | | |
|-------|----------|----------|------|----------|-------|
| 2575 | 2052.235 | -1057.23 | 995 | 0.389128 | 1580 |
| 6254 | 3318 | -812 | 2506 | 0.404585 | 3748 |
| 2037 | 393.1439 | -65.1439 | 328 | 0.158761 | 1709 |
| 2766 | 565.7436 | -94.7436 | 471 | 0.171024 | 2295 |
| 3167 | 643.6532 | -106.653 | 537 | 0.169722 | 2630 |
| 4623 | 1155.459 | -190.459 | 965 | 0.212883 | 3658 |
| 12593 | 2758 | -457 | 2301 | 0.183815 | 10292 |
| 3394 | 371.6086 | -27.6086 | 344 | 0.100939 | 3050 |
| 4492 | 641.673 | -47.673 | 594 | 0.132353 | 3898 |
| 5230 | 571.4562 | -42.4562 | 529 | 0.101031 | 4701 |
| 7478 | 3449.262 | -255.262 | 3194 | 0.428035 | 4284 |
| 20595 | 5034 | -374 | 4660 | 0.226279 | 15935 |
| 5594 | 565.5242 | 56.47584 | 622 | 0.110873 | 4972 |
| 6006 | 693.7218 | 68.27824 | 762 | 0.129857 | 5244 |
| 5957 | 704.6322 | 70.36781 | 775 | 0.131089 | 5182 |
| 8008 | 990.1219 | 98.87812 | 1089 | 0.13662 | 6919 |
| 25565 | 2954 | 295 | 3249 | 0.12811 | 22316 |
| 3515 | 1059.657 | -6.65718 | 1053 | 0.302412 | 2462 |
| 4845 | 2230.01 | -14.0098 | 2216 | 0.458609 | 2629 |
| 7443 | 1245.827 | -7.82677 | 1238 | 0.168918 | 6205 |
| 9087 | 1831.506 | -11.5062 | 1820 | 0.198495 | 7267 |
| 24890 | 6367 | -40 | 6327 | 0.254998 | 18563 |
| 6121 | 1196.016 | -237.016 | 959 | 0.163624 | 5162 |
| 6125 | 1187.286 | -234.286 | 953 | 0.15544 | 5172 |
| 8186 | 357.9318 | -70.9318 | 287 | 0.035288 | 7899 |
| 12911 | 2289.766 | -453.766 | 1836 | 0.140636 | 11075 |
| 33343 | 5031 | -997 | 4034 | 0.121579 | 29309 |
| 11496 | 1851.634 | 154.3662 | 2006 | 0.174389 | 9490 |
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| 10543 | 1266.422 | 105.5785 | 1372 | 0.129768 | 9171 |
| 12687 | 2231.929 | 186.0705 | 2418 | 0.190285 | 10269 |
| 47214 | 7305 | 609 | 7914 | 0.167372 | 39300 |
| 8600 | 1331.958 | 111.0421 | 1443 | 0.161989 | 7157 |
| 8449 | 1383.649 | 115.3514 | 1499 | 0.183118 | 6950 |
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| 6431 | 5090.274 | -3594.27 | 1496 | 0.243454 | 4935 |
| 29220 | 8896 | -3277 | 5619 | 0.194976 | 23601 |
| 7365 | 2530 | -932 | 1598 | 0.218694 | 5767 |
| 9599 | 2381 | -876 | 1505 | 0.16195 | 8094 |
| 14143 | 3860 | -1423 | 2437 | 0.173823 | 11706 |
| 16837 | -572 | 3362 | 2790 | 0.166052 | 14047 |
| 47944 | 8199 | 131 | 8330 | 0.175635 | 39614 |
| 14276 | 1785 | 29 | 1814 | 0.1279 | 12462 |
| 15259 | 1616 | 25 | 1641 | 0.108632 | 13618 |

| | | | | | |
|-------|------|----|------|---------|-------|
| 17803 | 2100 | 34 | 2134 | 0.11974 | 15669 |
|-------|------|----|------|---------|-------|

| g_Preferre | g_Preferre | g_Netincor | g_ClassAB | g_ClassBB | g_ClassCB | g_BasicEP | g_ClassAD | g_ClassBD | g_ClassCD |
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| 0 | -277 | | | | | -0.32097 | | | |
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| -3 | 416 | | | | | 0.171193 | | | |
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| -7 | 1573 | | | | 0.556814 | | | |
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| | | | | | | | | |
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| 0 | 15669 | 0 | 0 | 0 | 6.19573 | 0 | 0 | 0 |
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| g_DilutedE | g_ClassAB | g_ClassBB | g_ClassCB | g_BasicShare | g_ClassAD | g_ClassBD | g_ClassCD | g_DilutedSeriesAF |
|------------|-----------|-----------|-----------|--------------|-----------|-----------|-----------|-------------------|
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| | | | 0 | | | | 0 | |
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| | | | 0 | | | | 0 | |
| -0.32097 | | | 8.63E+08 | | | | 8.63E+08 | |
| | | | 0 | | | | 0 | |
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| -0.35048 | | | 9.33E+08 | | | | 9.33E+08 | |
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| 0.106557 | | | 1.02E+09 | | | | 1.22E+09 | |
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| 0.264498 | | | 1.11E+09 | | | | 1.41E+09 | |
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| 0.597537 | | | 2.42E+09 | | | | 2.52E+09 | |
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| 0.327912 | | | 2.59E+09 | | | | 2.64E+09 | |
| 0.253906 | | | 2.76E+09 | | | | 2.82E+09 | |
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| 0.323088 | | | 2.81E+09 | | | | 2.86E+09 | |

| | | | |
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| 0.54656 | | 2.83E+09 | 2.88E+09 |
| 1.307045 | | 2.8E+09 | 2.85E+09 |
| 0.586231 | | 2.84E+09 | 2.91E+09 |
| 0.783293 | | 2.86E+09 | 2.92E+09 |
| 0.894916 | | 2.87E+09 | 2.93E+09 |
| 1.242682 | | 2.88E+09 | 2.94E+09 |
| 3.508718 | | 2.86E+09 | 2.93E+09 |
| 1.034307 | | 2.89E+09 | 2.94E+09 |
| 1.319553 | | 2.9E+09 | 2.95E+09 |
| 1.58931 | | 2.9E+09 | 2.96E+09 |
| 1.44956 | | 2.91E+09 | 2.95E+09 |
| 5.385995 | | 2.9E+09 | 2.96E+09 |
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| 3.83218 | 0 | 2.85E+09 | 2.89E+09 |
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| 1.69706 | | 2.68E+09 | 2.69E+09 |
| 1.869318 | 0 | 2.64E+09 | 2.64E+09 |
| 8.734641 | 0 | 2.69E+09 | 2.7E+09 |
| 2.221495 | 0 | 2.59E+09 | 2.6E+09 |
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| 5.341065 | 0 | 2.57E+09 | 2.63E+09 |
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6.026538

0

2.53E+09

2.6E+09

| g_SeriesBF | g_SeriesCF | g_Preferre | g_ClassAC | g_ClassBC | g_ClassCC | g_Dividend | g_SpecialD | g_EBIT | g_EBITDA |
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| | | | | | | 0 | | 254 | 332 |
| | | | | | | 0 | | 162 | 162 |
| | | | | | | 0 | | 218 | 218 |
| | | | | | | 0 | | 216 | 216 |
| | | | | | | 0 | | 437 | 437 |
| | | | | | | 0 | | 1030 | 1169 |
| | | | | | | 0 | | 405 | 456 |
| | | | | | | 0 | | 408 | 480 |
| | | | | | | 0 | | 389 | 486 |
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| | | |
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0.431854

17369

21396

| | g_Adjusted | g_COSSBC | g_S&MSBC | g_GandASf | g_SG&ASB | g_R&DSBC | g_TotalSBC | g_Revenue | g_CostofS | g_GrossPr |
|--|------------|----------|----------|-----------|----------|----------|------------|-----------|-----------|-----------|
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| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 367 | 0 | 6 | 19 | 25 | 2 | 27 | 777 | 223 | 554 |
| | 167 | 0 | 0 | 3 | 3 | 2 | 0 | 345 | 100 | 245 |
| | 223 | 0 | 1 | 2 | 3 | 2 | 0 | 431 | 111 | 320 |
| | 220 | 0 | 0 | 2 | 2 | 2 | 0 | 467 | 131 | 336 |
| | 443 | 0 | 1 | 2 | 3 | 3 | 0 | 731 | 150 | 581 |
| | 1189 | 0 | 9 | 9 | 18 | 2 | 20 | 1974 | 493 | 1481 |
| | 463 | 0 | 0 | 3 | 3 | 4 | 7 | 731 | 167 | 564 |
| | 544 | 3 | 35 | 15 | 50 | 11 | 64 | 895 | 207 | 688 |
| | 556 | 3 | 13 | 21 | 34 | 33 | 70 | 954 | 233 | 721 |
| | 743 | 3 | 13 | 18 | 31 | 42 | 76 | 1131 | 244 | 887 |
| | 2277 | 9 | 114 | 51 | 165 | 43 | 217 | 3711 | 851 | 2860 |
| | 608 | 5 | 19 | 19 | 38 | 60 | 103 | 1058 | 272 | 786 |
| | 490 | 66 | 545 | 263 | 808 | 232 | 1106 | 1184 | 301 | 883 |
| | 738 | 8 | 28 | 29 | 57 | 114 | 179 | 1262 | 314 | 948 |
| | 916 | 9 | 27 | 24 | 51 | 124 | 184 | 1585 | 389 | 1196 |
| | 2752 | 88 | 306 | 335 | 641 | 843 | 1572 | 5089 | 1276 | 3813 |
| | 786 | 8 | 24 | 21 | 45 | 117 | 170 | 1458 | 404 | 1054 |
| | 1016 | 11 | 33 | 29 | 62 | 151 | 224 | 1813 | 454 | 1359 |
| | 1304 | 12 | 34 | 29 | 63 | 164 | 239 | 2016 | 490 | 1526 |
| | 1732 | 11 | 42 | 48 | 90 | 172 | 273 | 2585 | 480 | 2105 |
| | 4801 | 42 | 133 | 127 | 260 | 604 | 906 | 7872 | 1832 | 6040 |
| | 1638 | 12 | 43 | 38 | 81 | 181 | 274 | 2502 | 448 | 2054 |
| | 1965 | 16 | 50 | 29 | 79 | 219 | 314 | 2910 | 457 | 2453 |
| | 2044 | 16 | 53 | 41 | 94 | 243 | 353 | 3203 | 522 | 2681 |
| | 2456 | 18 | 103 | 90 | 193 | 685 | 845 | 3851 | 635 | 3216 |
| | 8043 | 62 | 249 | 198 | 447 | 1328 | 1786 | 12466 | 2088 | 10378 |
| | 2294 | 17 | 72 | 48 | 120 | 566 | 694 | 3543 | 592 | 2951 |
| | 2682 | 21 | 82 | 57 | 139 | 603 | 763 | 4042 | 601 | 3441 |
| | 2862 | 21 | 82 | 56 | 138 | 598 | 757 | 4501 | 655 | 3846 |

| | | | | | | | | | |
|-------|-----|------|-----|------|-------|-------|--------|-------|--------|
| 4048 | 22 | 84 | 57 | 141 | 583 | 746 | 5841 | 747 | 5094 |
| 11886 | 81 | 320 | 218 | 538 | 2350 | 2960 | 17928 | 2597 | 15331 |
| 3558 | 22 | 82 | 56 | 138 | 586 | 746 | 5382 | 770 | 4612 |
| 4337 | 29 | 95 | 62 | 157 | 631 | 817 | 6436 | 833 | 5603 |
| 4744 | 30 | 95 | 63 | 158 | 636 | 824 | 7011 | 901 | 6110 |
| 6122 | 32 | 96 | 62 | 158 | 641 | 831 | 8809 | 960 | 7849 |
| 18761 | 113 | 368 | 243 | 611 | 2494 | 3218 | 27638 | 3464 | 24174 |
| 4879 | 34 | 96 | 67 | 163 | 670 | 867 | 8032 | 1125 | 6907 |
| 6157 | 47 | 120 | 78 | 198 | 787 | 1032 | 9321 | 1190 | 8131 |
| 6911 | 47 | 114 | 73 | 187 | 776 | 1010 | 10328 | 1401 | 8927 |
| 9002 | 50 | 106 | 71 | 177 | 587 | 814 | 12972 | 1561 | 11411 |
| 26950 | 178 | 436 | 289 | 725 | 2820 | 3723 | 40653 | 5276 | 35377 |
| 7369 | 56 | 109 | 72 | 181 | 718 | 955 | 11966 | 1871 | 10095 |
| 7945 | 74 | 139 | 92 | 231 | 881 | 1186 | 13231 | 2140 | 11091 |
| 7883 | 72 | 133 | 87 | 220 | 748 | 1040 | 13727 | 2346 | 11381 |
| 9979 | 82 | 130 | 84 | 214 | 675 | 971 | 16914 | 2714 | 14200 |
| 33176 | 284 | 511 | 335 | 846 | 3022 | 4152 | 55838 | 9071 | 46767 |
| 5649 | 87 | 113 | 87 | 200 | 723 | 1010 | 15077 | 2729 | 12348 |
| 7418 | 109 | 160 | 107 | 267 | 927 | 1303 | 16886 | 3198 | 13688 |
| 9736 | 91 | 148 | 103 | 251 | 907 | 1249 | 17652 | 3064 | 14588 |
| 11681 | 90 | 147 | 105 | 252 | 931 | 1273 | 21082 | 3402 | 17680 |
| 34485 | 377 | 569 | 402 | 971 | 3488 | 4836 | 70697 | 12393 | 58304 |
| 8565 | 94 | 149 | 93 | 242 | 999 | 1335 | 17737 | 3365 | 14372 |
| 9368 | 117 | 187 | 130 | 317 | 1261 | 1695 | 18687 | 3712 | 14975 |
| 11407 | 116 | 180 | 129 | 309 | 1297 | 1722 | 21470 | 4078 | 17392 |
| 16566 | 120 | 175 | 128 | 303 | 1361 | 1784 | 28072 | 5090 | 22982 |
| 45906 | 447 | 691 | 480 | 1171 | 4918 | 6536 | 85965 | 16245 | 69720 |
| 15187 | 118 | 174 | 130 | 304 | 1408 | 1830 | 26171 | 5013 | 21158 |
| 16925 | 163 | 239 | 179 | 418 | 1967 | 2548 | 29077 | 5236 | 23841 |
| 14819 | 147 | 218 | 165 | 383 | 1849 | 2379 | 29010 | 5624 | 23386 |
| 17021 | 149 | 206 | 169 | 375 | 1882 | 2406 | 33671 | 6199 | 27472 |
| 63954 | 577 | 837 | 644 | 1481 | 7106 | 9164 | 117929 | 22072 | 95857 |
| 13486 | 160 | 216 | 181 | 397 | 1941 | 2498 | 27908 | 5845 | 22063 |
| 13425 | 213 | 289 | 243 | 532 | 2606 | 3351 | 28822 | 4979 | 23843 |
| 10808 | 209 | 260 | 218 | 478 | 2447 | 3134 | 27714 | 5507 | 22207 |
| 11502 | 186 | 239 | 217 | 456 | 2366 | 3008 | 32165 | 8150 | 24015 |
| 49221 | 768 | 1004 | 859 | 1863 | 9361 | 11992 | 116609 | 24481 | 92128 |
| 12744 | 160 | 219 | 223 | 442 | 2449 | 3051 | 28645 | 5948 | 22697 |
| 15769 | 193 | 289 | 273 | 562 | 3305 | 4060 | 31999 | 5752 | 26247 |
| 19975 | 183 | 219 | 209 | 428 | 2881 | 3492 | 34146 | 6027 | 28119 |
| 22951 | 204 | 225 | 201 | 426 | 2794 | 3424 | 40111 | 7491 | 32620 |
| 71440 | 740 | 952 | 906 | 1858 | 11429 | 14027 | 134902 | 25219 | 109683 |
| 20661 | 221 | 226 | 204 | 430 | 2911 | 3562 | 36455 | 6419 | 30036 |
| 22947 | 288 | 287 | 261 | 548 | 3780 | 4616 | 39071 | 7020 | 32051 |

25646 266 260 238 498 3486 4250 40589 7109 33480

| | g_Salesan | g_R&DNon | g_General | g_Depreci | g_OtherOp | g_Operating | g_Operating | g_Interest | g_Interest | Eg_Total | Inte |
|--|-----------|----------|-----------|-----------|-----------|-------------|-------------|------------|------------|----------|------|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 25 | 29 | 110 | 0 | 0 | 164 | -51 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 40 | 72 | 61 | 0 | 0 | 173 | -25 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 109 | 85 | 71 | 0 | 0 | 265 | 289 | 0 | 0 | 0 | |
| | 25 | 34 | 19 | 0 | 0 | 78 | 167 | 0 | 0 | 0 | |
| | 31 | 42 | 24 | 0 | 0 | 97 | 223 | 0 | 0 | 0 | |
| | 41 | 43 | 32 | 0 | 0 | 116 | 220 | 0 | 0 | 0 | |
| | 44 | 56 | 38 | 0 | 0 | 138 | 443 | 0 | 0 | 0 | |
| | 158 | 142 | 129 | 0 | 0 | 429 | 1052 | 0 | 22 | 22 | |
| | 57 | 64 | 48 | 0 | 0 | 169 | 395 | 0 | 7 | 7 | |
| | 64 | 85 | 68 | 0 | 0 | 217 | 471 | 0 | 9 | 9 | |
| | 101 | 75 | 61 | 0 | 0 | 237 | 484 | 0 | 10 | 10 | |
| | 107 | 82 | 74 | 0 | 0 | 263 | 624 | 0 | 0 | 0 | |
| | 279 | 345 | 263 | 0 | 0 | 887 | 1973 | 0 | 42 | 42 | |
| | 124 | 93 | 85 | 0 | 0 | 302 | 484 | 0 | 13 | 13 | |
| | -153 | 473 | 200 | 0 | 0 | 520 | 363 | 0 | 10 | 10 | |
| | 140 | 130 | 122 | 0 | 0 | 392 | 556 | 0 | 11 | 11 | |
| | 166 | 173 | 150 | 0 | 0 | 489 | 707 | 0 | 17 | 3 | |
| | 590 | 556 | 557 | 0 | 0 | 1703 | 2110 | -14 | 51 | 37 | |
| | 175 | 165 | 151 | 0 | 0 | 491 | 563 | 0 | 10 | 10 | |
| | 235 | 186 | 144 | 0 | 0 | 565 | 794 | 0 | 9 | 9 | |
| | 196 | 188 | 118 | 0 | 0 | 502 | 1024 | 0 | 16 | 16 | |
| | 249 | 232 | 165 | 0 | 0 | 646 | 1459 | 0 | 2 | 2 | |
| | 856 | 781 | 600 | 0 | 0 | 2237 | 3803 | -19 | 56 | 37 | |
| | 276 | 259 | 145 | 0 | 0 | 680 | 1374 | 0 | 0 | 0 | |
| | 306 | 267 | 168 | 0 | 0 | 741 | 1712 | 0 | 0 | 0 | |
| | 319 | 350 | 192 | 0 | 0 | 861 | 1820 | -27 | 23 | -4 | |
| | 519 | 420 | 235 | 0 | 0 | 1174 | 2042 | 0 | 0 | 0 | |
| | 1422 | 1305 | 763 | 0 | 0 | 3490 | 6888 | -27 | 23 | -4 | |
| | 442 | 469 | 200 | 0 | 0 | 1111 | 1840 | -4 | 2 | -2 | |
| | 440 | 550 | 223 | 0 | 0 | 1213 | 2228 | -9 | 4 | -5 | |
| | 520 | 653 | 263 | 0 | 0 | 1436 | 2410 | -13 | 6 | -7 | |

| | | | | | | | | | |
|-------|-------|-------|---|---|-------|-------|-------|-----|-------|
| 583 | 700 | 288 | 0 | 0 | 1571 | 3523 | -26 | 11 | -15 |
| 1985 | 2371 | 974 | 0 | 0 | 5330 | 10001 | -52 | 23 | -29 |
| 635 | 719 | 281 | 0 | 0 | 1635 | 2977 | -29 | 2 | -27 |
| 696 | 817 | 326 | 0 | 0 | 1839 | 3764 | -34 | 2 | -32 |
| 720 | 883 | 351 | 0 | 0 | 1954 | 4156 | -53 | 3 | -50 |
| 920 | 903 | 429 | 0 | 0 | 2252 | 5597 | -60 | 3 | -57 |
| 2971 | 3322 | 1387 | 0 | 0 | 7680 | 16494 | -176 | 10 | -166 |
| 961 | 1164 | 588 | 0 | 0 | 2713 | 4194 | -68 | 1 | -67 |
| 1004 | 1132 | 562 | 0 | 0 | 2698 | 5433 | -92 | 1 | -91 |
| 1056 | 1276 | 463 | 0 | 0 | 2795 | 6132 | -110 | 2 | -108 |
| 1268 | 1362 | 615 | 0 | 0 | 3245 | 8166 | -128 | 2 | -126 |
| 4289 | 4934 | 2228 | 0 | 0 | 11451 | 23926 | -398 | 6 | -392 |
| 1486 | 1520 | 685 | 0 | 0 | 3691 | 6404 | -147 | 2 | -145 |
| 1716 | 1642 | 684 | 0 | 0 | 4042 | 7049 | -145 | 2 | -143 |
| 1795 | 1909 | 856 | 0 | 0 | 4560 | 6821 | -178 | 2 | -176 |
| 2337 | 2180 | 892 | 0 | 0 | 5409 | 8791 | -191 | 3 | -188 |
| 7335 | 7251 | 3116 | 0 | 0 | 17702 | 29065 | -661 | 9 | -652 |
| 1907 | 2137 | 3977 | 0 | 0 | 8021 | 4327 | -202 | 4 | -198 |
| 2254 | 2388 | 3117 | 0 | 0 | 7759 | 5929 | -224 | 5 | -219 |
| 2268 | 2641 | 1245 | 0 | 0 | 6154 | 8434 | -264 | 6 | -258 |
| 2879 | 2946 | 1724 | 0 | 0 | 7549 | 10131 | -234 | 5 | -229 |
| 9307 | 10112 | 10063 | 0 | 0 | 29482 | 28822 | -924 | 20 | -904 |
| 2638 | 3016 | 1490 | 0 | 0 | 7144 | 7228 | -240 | 12 | -228 |
| 2653 | 3201 | 1463 | 0 | 0 | 7317 | 7658 | -170 | 8 | -162 |
| 2503 | 3466 | 1661 | 0 | 0 | 7630 | 9762 | -153 | 7 | -146 |
| 3105 | 3847 | 1471 | 0 | 0 | 8423 | 14559 | -143 | 7 | -136 |
| 10900 | 13529 | 6084 | 0 | 0 | 30513 | 39207 | -706 | 34 | -672 |
| 2669 | 3789 | 1492 | 0 | 0 | 7950 | 13208 | -124 | 6 | -118 |
| 3020 | 4129 | 1777 | 0 | 0 | 8926 | 14915 | -127 | 6 | -121 |
| 3336 | 4467 | 2781 | 0 | 0 | 10584 | 12802 | -126 | 6 | -120 |
| 4181 | 5164 | 3136 | 0 | 0 | 12481 | 14991 | -107 | 5 | -102 |
| 13206 | 17549 | 9185 | 0 | 0 | 39940 | 55917 | -484 | 23 | -461 |
| 3096 | 5766 | 2179 | 0 | 0 | 11041 | 11022 | -81 | 5 | -76 |
| 3306 | 6084 | 2744 | 0 | 0 | 12134 | 11709 | -96 | 5 | -91 |
| 3520 | 6723 | 3166 | 0 | 0 | 13409 | 8798 | -142 | 65 | -77 |
| 4335 | 7405 | 2868 | 0 | 0 | 14608 | 9407 | -142 | 110 | -32 |
| 14258 | 25977 | 10957 | 0 | 0 | 51192 | 40936 | -461 | 185 | -276 |
| 2825 | 6932 | 2662 | 0 | 0 | 12419 | 10278 | -193 | 55 | -138 |
| 2865 | 6039 | 3891 | 0 | 0 | 12795 | 13452 | -323 | 116 | -207 |
| 2658 | 6360 | 1861 | 0 | 0 | 10879 | 17240 | -534 | 139 | -395 |
| 3001 | 7723 | 2088 | 0 | 0 | 12812 | 19808 | -589 | 136 | -453 |
| 11349 | 27054 | 10502 | 0 | 0 | 48905 | 60778 | -1639 | 446 | -1193 |
| 2338 | 7067 | 3251 | 0 | 0 | 12656 | 17380 | -585 | 127 | -458 |
| 2434 | 6757 | 3397 | 0 | 0 | 12588 | 19463 | -540 | 128 | -412 |

| | | | | | | | | | |
|------|------|------|---|---|-------|-------|------|-----|------|
| 2562 | 7691 | 1627 | 0 | 0 | 11880 | 21600 | -661 | 208 | -453 |
|------|------|------|---|---|-------|-------|------|-----|------|

| | g_Nonoper | g_PretaxInc | g_TaxesNo | g_NetIncor | g_Netincor | g_Netincor | g_EPSNon | g_DilutedS | g_CashAnc | g_Restrict |
|-----|-----------|-------------|-----------|------------|------------|------------|----------|------------|-----------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | -51 | 1.133333 | -52.1333 | -52.1333 | -0.06041 | 863 | 0 | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 297 | |
| 0 | -25 | 0 | -25 | -25 | -0.0268 | 933 | 297 | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 633 | |
| 0 | 289 | 28.44488 | 260.5551 | 260.5551 | 0.21357 | 1220 | 633 | | | |
| 0 | 167 | 0 | 167 | 167 | | 0 | 0 | | | |
| 0 | 223 | 0 | 223 | 223 | | 0 | 0 | | | |
| 0 | 220 | 0 | 220 | 220 | | 0 | 0 | | | |
| 0 | 443 | 0 | 443 | 443 | | 0 | 1785 | | | |
| 2 | 1028 | 409.9762 | 618.0238 | 618.0238 | 0.437075 | 1414 | 1785 | | | |
| -17 | 405 | 167.902 | 237.098 | 237.098 | 0.170463 | 1390.909 | 0 | | | |
| -1 | 463 | 184.5038 | 278.4962 | 278.4962 | 0.184435 | 1510 | 0 | | | |
| 25 | 449 | 180.0739 | 268.9261 | 268.9261 | 0.176925 | 1520 | 0 | | | |
| 0 | 624 | 261.6 | 362.4 | 362.4 | 0.238578 | 1519 | 1512 | | | |
| 19 | 1912 | 783.9764 | 1128.024 | 1128.024 | 0.748026 | 1508 | 1512 | | | |
| -14 | 485 | 224.7251 | 260.2749 | 260.2749 | 0.170449 | 1527 | 1282 | | | |
| 12 | 341 | 271.017 | 69.98301 | 69.98301 | 0.037245 | 1879 | 2098 | | | |
| -6 | 551 | 638.3898 | -87.3898 | -87.3898 | -0.03611 | 2420 | 2478 | | | |
| 15 | 689 | 601.6812 | 87.31881 | 87.31881 | 0.034844 | 2506 | 2384 | | | |
| 7 | 2066 | 1844.344 | 221.6559 | 221.6559 | 0.102334 | 2166 | 2384 | | | |
| 10 | 543 | 206.1246 | 336.8754 | 336.8754 | 0.134804 | 2499 | 2325 | | | |
| 8 | 777 | 302.2459 | 474.7541 | 474.7541 | 0.18975 | 2502 | 3001 | | | |
| -6 | 1014 | 420.405 | 593.595 | 593.595 | 0.234808 | 2528 | 3100 | | | |
| 1 | 1456 | 782.1168 | 673.8832 | 673.8832 | 0.263441 | 2558 | 3323 | | | |
| 13 | 3753 | 1708.882 | 2044.118 | 2044.118 | 0.812125 | 2517 | 3323 | | | |
| 0 | 1374 | 553.4344 | 820.5656 | 820.5656 | 0.314513 | 2609 | 2998 | | | |
| 4 | 1708 | 733.2323 | 974.7677 | 974.7677 | 0.37276 | 2615 | 4384 | | | |
| 65 | 1759 | 710.0305 | 1048.97 | 1048.97 | 0.396736 | 2644 | 8999 | | | |
| 19 | 2023 | 749.9991 | 1273.001 | 1273.001 | 0.45206 | 2816 | 4315 | | | |
| 88 | 6804 | 2729.914 | 4074.086 | 4074.086 | 1.529311 | 2664 | 4315 | | | |
| 3 | 1839 | 828.7339 | 1010.266 | 1010.266 | 0.356229 | 2836 | 3419 | | | |
| 5 | 2228 | 969.6088 | 1258.391 | 1258.391 | 0.441541 | 2850 | 5123 | | | |
| 34 | 2383 | 891.9609 | 1491.039 | 1491.039 | 0.520796 | 2863 | 4308 | | | |

| | | | | | | | |
|------|-------|----------|----------|----------|----------|------|-------|
| 18 | 3520 | 1369.73 | 2150.27 | 2150.27 | 0.74714 | 2878 | 4907 |
| 60 | 9970 | 4033.713 | 5936.287 | 5936.287 | 2.080717 | 2853 | 4907 |
| -29 | 3033 | 481.5218 | 2551.478 | 2551.478 | 0.878306 | 2905 | 6456 |
| 12 | 3784 | 647.1547 | 3136.845 | 3136.845 | 1.073894 | 2921 | 5108 |
| 3 | 4203 | 713.341 | 3489.659 | 3489.659 | 1.190604 | 2931 | 6038 |
| 89 | 5565 | 1184.696 | 4380.304 | 4380.304 | 1.490914 | 2938 | 8903 |
| 75 | 16585 | 3048.577 | 13536.42 | 13536.42 | 4.627837 | 2925 | 8903 |
| -14 | 4275 | 431.5141 | 3843.486 | 3843.486 | 1.305532 | 2944 | 7104 |
| 4 | 5520 | 730.5882 | 4789.412 | 4789.412 | 1.622979 | 2951 | 6252 |
| -6 | 6246 | 631.0416 | 5614.958 | 5614.958 | 1.899512 | 2956 | 7201 |
| 17 | 8275 | 3541.993 | 4733.007 | 4733.007 | 1.602237 | 2954 | 8079 |
| 1 | 24317 | 5502.439 | 18814.56 | 18814.56 | 6.364872 | 2956 | 8079 |
| -16 | 6565 | 727.8841 | 5837.116 | 5837.116 | 1.982043 | 2945 | 12082 |
| 138 | 7054 | 916.0102 | 6137.99 | 6137.99 | 2.094877 | 2930 | 11552 |
| 45 | 6952 | 911.3329 | 6040.667 | 6040.667 | 2.073693 | 2913 | 9637 |
| 37 | 8942 | 1221.658 | 7720.342 | 7720.342 | 2.675101 | 2886 | 10019 |
| 204 | 29513 | 3780.913 | 25732.09 | 25732.09 | 8.809342 | 2921 | 10019 |
| 33 | 4492 | 1358.437 | 3133.563 | 3133.563 | 1.092215 | 2869 | 11076 |
| 13 | 6135 | 2813.568 | 3321.432 | 3321.432 | 1.155281 | 2875 | 13877 |
| 114 | 8578 | 1448.979 | 7129.021 | 7129.021 | 2.480522 | 2874 | 15979 |
| -82 | 10442 | 2072.684 | 8369.316 | 8369.316 | 2.915122 | 2871 | 19079 |
| 78 | 29648 | 7560.168 | 22087.83 | 22087.83 | 7.680053 | 2876 | 19079 |
| 260 | 7196 | 1177.438 | 6018.562 | 6018.562 | 2.098522 | 2868 | 23618 |
| -6 | 7826 | 1216.47 | 6609.53 | 6609.53 | 2.295773 | 2879 | 21045 |
| 53 | 9855 | 347.7665 | 9507.233 | 9507.233 | 3.288562 | 2891 | 11617 |
| -144 | 14839 | 2086.894 | 12752.11 | 12752.11 | 4.412493 | 2890 | 17576 |
| 163 | 39716 | 4828.642 | 34887.36 | 34887.36 | 12.08011 | 2888 | 17576 |
| -7 | 13333 | 2325.132 | 11007.87 | 11007.87 | 3.819524 | 2882 | 19513 |
| -25 | 15061 | 2550.488 | 12510.51 | 12510.51 | 4.348457 | 2877 | 16186 |
| -22 | 12944 | 1679.718 | 11264.28 | 11264.28 | 3.939938 | 2859 | 14496 |
| -16 | 15109 | 2875.016 | 12233.98 | 12233.98 | 4.370841 | 2799 | 16601 |
| -70 | 56448 | 9447.794 | 47000.21 | 47000.21 | 16.43939 | 2859 | 16601 |
| -308 | 11406 | 1847.649 | 9558.351 | 9558.351 | 3.485905 | 2742 | 14886 |
| 263 | 11537 | 2112.627 | 9424.373 | 9424.373 | 3.473783 | 2713 | 12681 |
| 165 | 8710 | 1844.783 | 6865.217 | 6865.217 | 2.554975 | 2687 | 14308 |
| 281 | 9158 | 2229.554 | 6928.446 | 6928.446 | 2.624411 | 2640 | 14681 |
| 401 | 40811 | 7957.147 | 32853.85 | 32853.85 | 12.15909 | 2702 | 14681 |
| 58 | 10358 | 2265.237 | 8092.763 | 8092.763 | 3.117397 | 2596 | 11551 |
| 306 | 13353 | 2162.516 | 11190.48 | 11190.48 | 4.284259 | 2612 | 28785 |
| 123 | 17512 | 3043.99 | 14468.01 | 14468.01 | 5.478232 | 2641 | 36890 |
| 29 | 20232 | 3359.562 | 16872.44 | 16872.44 | 6.415376 | 2630 | 41862 |
| 516 | 61455 | 10793.63 | 50661.37 | 50661.37 | 19.27021 | 2629 | 41862 |
| 93 | 17745 | 2269.578 | 15475.42 | 15475.42 | 5.895399 | 2625 | 32307 |
| 153 | 19722 | 2142.447 | 17579.55 | 17579.55 | 6.735461 | 2610 | 32045 |

| | | | | | | | |
|-----|-------|----------|----------|----------|----------|------|-------|
| -19 | 22072 | 2642.894 | 19429.11 | 19429.11 | 7.472733 | 2600 | 43852 |
|-----|-------|----------|----------|----------|----------|------|-------|

| g_ShortTer | g_CashAnc | g_Market | g_Accrued | g_TradeRe | g_Allowanc | g_Account | g_Inventori | g_Derivativ | g_IncomeT |
|------------|-----------|----------|-----------|-----------|------------|-----------|-------------|-------------|-----------|
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 297 | 0 | 0 | | | 0 | 0 | | | 0 |
| 297 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
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| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 1785 | 0 | 88 | | | 0 | 373 | | | 0 |
| 1785 | 0 | 88 | | | 0 | 373 | | | 0 |
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| 0 | 0 | 0 | | | 0 | 0 | | | 0 |
| 1512 | 2396 | 149 | | | 17 | 547 | | | 0 |
| 1512 | 2396 | 149 | | | 17 | 547 | | | 0 |
| 1282 | 2628 | 302 | | | 16 | 482 | | | 0 |
| 2098 | 8090 | 634 | | | 17 | 578 | | | 567 |
| 2478 | 7974 | 631 | | | 18 | 635 | | | 567 |
| 2384 | 7242 | 471 | | | 22 | 719 | | | 451 |
| 2384 | 7242 | 471 | | | 22 | 719 | | | 451 |
| 2325 | 7147 | 485 | | | 21 | 659 | | | 426 |
| 3001 | 7251 | 387 | | | 26 | 775 | | | 7 |
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| 3323 | 8126 | 512 | | | 38 | 1109 | | | 0 |
| 2998 | 9631 | 425 | | | 31 | 1006 | | | 0 |
| 4384 | 9572 | 411 | | | 33 | 1190 | | | 0 |
| 8999 | 5251 | 502 | | | 35 | 1363 | | | 0 |
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| 5123 | 9002 | 1011 | | | 47 | 1815 | | | 0 |
| 4308 | 11526 | 1295 | | | 55 | 2010 | | | 0 |

| | | | | | |
|-------|-------|------|-----|-------|---|
| 4907 | 13527 | 659 | 68 | 2559 | 0 |
| 4907 | 13527 | 659 | 68 | 2559 | 0 |
| 6456 | 14165 | 843 | 63 | 2348 | 0 |
| 5108 | 18185 | 916 | 67 | 2801 | 0 |
| 6038 | 20102 | 1118 | 83 | 3070 | 0 |
| 8903 | 20546 | 959 | 94 | 3993 | 0 |
| 8903 | 20546 | 959 | 94 | 3993 | 0 |
| 7104 | 25202 | 1209 | 86 | 3415 | 0 |
| 6252 | 29200 | 1455 | 90 | 3897 | 0 |
| 7201 | 31088 | 1490 | 103 | 4424 | 0 |
| 8079 | 33632 | 1020 | 189 | 5832 | 0 |
| 8079 | 33632 | 1020 | 189 | 5832 | 0 |
| 12082 | 31874 | 1341 | 204 | 5115 | 0 |
| 11552 | 30757 | 1934 | 198 | 5590 | 0 |
| 9637 | 31569 | 1883 | 207 | 6058 | 0 |
| 10019 | 31095 | 1779 | 229 | 7587 | 0 |
| 10019 | 31095 | 1779 | 229 | 7587 | 0 |
| 11076 | 34167 | 1582 | 216 | 6475 | 0 |
| 13877 | 34719 | 1852 | 295 | 7513 | 0 |
| 15979 | 36290 | 2137 | 301 | 7673 | 0 |
| 19079 | 35776 | 1852 | 206 | 9518 | 0 |
| 19079 | 35776 | 1852 | 206 | 9518 | 0 |
| 23618 | 36671 | 1771 | 370 | 7289 | 0 |
| 21045 | 37195 | 2407 | 365 | 7483 | 0 |
| 11617 | 44003 | 2155 | 311 | 8024 | 0 |
| 17576 | 44378 | 2381 | 114 | 11335 | 0 |
| 17576 | 44378 | 2381 | 114 | 11335 | 0 |
| 19513 | 44706 | 2827 | 111 | 10276 | 0 |
| 16186 | 47894 | 4919 | 108 | 11698 | 0 |
| 14496 | 43579 | 5258 | 110 | 12088 | 0 |
| 16601 | 31397 | 4629 | 0 | 14039 | 0 |
| 16601 | 31397 | 4629 | 0 | 14039 | 0 |
| 14886 | 29004 | 3985 | 0 | 11390 | 0 |
| 12681 | 27808 | 3973 | 0 | 11525 | 0 |
| 14308 | 27468 | 5312 | 0 | 11227 | 0 |
| 14681 | 26057 | 5345 | 0 | 13466 | 0 |
| 14681 | 26057 | 5345 | 0 | 13466 | 0 |
| 11551 | 25888 | 4000 | 0 | 11044 | 0 |
| 28785 | 24661 | 3603 | 0 | 12511 | 0 |
| 36890 | 24233 | 4311 | 0 | 12944 | 0 |
| 41862 | 23541 | 3793 | 0 | 16169 | 0 |
| 41862 | 23541 | 3793 | 0 | 16169 | 0 |
| 32307 | 25813 | 3780 | 0 | 13430 | 0 |
| 32045 | 26035 | 3846 | 0 | 14505 | 0 |

| | | | | | |
|-------|-------|------|---|-------|---|
| 43852 | 27048 | 5467 | 0 | 14700 | 0 |
|-------|-------|------|---|-------|---|

| g_Deferred | g_Deferred | g_Deferred | g_Interest | Fg_Other | Cu_g_Assets | Hg_Current | Ag_Property | g_Accumul | g_Property |
|------------|------------|------------|------------|----------|-------------|------------|-------------|-----------|------------|
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| | 0 | 0 | 0 | 0 | | | | | |
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| | 0 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 297 | 0 | 0 | 0 | | | | | |
| | 297 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
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| | 0 | 0 | 0 | 0 | | | | | |
| | 633 | 0 | 0 | 0 | | | | | |
| | 633 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 2246 | 820 | -246 | 574 | | | | | |
| | 2246 | 820 | -246 | 574 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 0 | 0 | 0 | 0 | | | | | |
| | 4604 | 1925 | -450 | 1475 | | | | | |
| | 4604 | 1925 | -450 | 1475 | | | | | |
| | 4694 | 2392 | -537 | 1855 | | | | | |
| | 11967 | 2734 | -629 | 2105 | | | | | |
| | 12285 | 3023 | -734 | 2289 | | | | | |
| | 11267 | 3273 | -882 | 2391 | | | | | |
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| | 11042 | 3535 | -1002 | 2533 | | | | | |
| | 11421 | 3591 | -1014 | 2577 | | | | | |
| | 10549 | 3821 | -1136 | 2685 | | | | | |
| | 13070 | 4142 | -1260 | 2882 | | | | | |
| | 13070 | 4142 | -1260 | 2882 | | | | | |
| | 14060 | 4370 | -1296 | 3074 | | | | | |
| | 15557 | 4794 | -1460 | 3334 | | | | | |
| | 16115 | 5319 | -1616 | 3703 | | | | | |
| | 13390 | 5784 | -1817 | 3967 | | | | | |
| | 13390 | 5784 | -1817 | 3967 | | | | | |
| | 15004 | 6574 | -1955 | 4619 | | | | | |
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| | 19139 | 7370 | -2035 | 5335 | | | | | |

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|-------|--------|--------|--------|
| 21652 | 7819 | -2132 | 5687 |
| 21652 | 7819 | -2132 | 5687 |
| 23812 | 8813 | -2346 | 6467 |
| 27010 | 9756 | -2652 | 7104 |
| 30328 | 10778 | -2879 | 7899 |
| 34401 | 11803 | -3212 | 8591 |
| 34401 | 11803 | -3212 | 8591 |
| 36930 | 13032 | -3570 | 9462 |
| 40804 | 14668 | -4040 | 10628 |
| 44203 | 16446 | -4288 | 12158 |
| 48563 | 18337 | -4616 | 13721 |
| 48563 | 18337 | -4616 | 13721 |
| 50412 | 21292 | -5081 | 16211 |
| 49833 | 23918 | -5561 | 18357 |
| 49147 | 27196 | -6084 | 21112 |
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| 50480 | 31573 | -6890 | 24683 |
| 53300 | 35002 | -7657 | 27345 |
| 57961 | 38751 | -8752 | 29999 |
| 62079 | 41930 | -9646 | 32284 |
| 66225 | 45986 | -10663 | 35323 |
| 66225 | 45986 | -10663 | 35323 |
| 69349 | 48739 | -11612 | 37127 |
| 68130 | 52088 | -13082 | 39006 |
| 65799 | 56428 | -14137 | 42291 |
| 75670 | 61051 | -15418 | 45633 |
| 75670 | 61051 | -15418 | 45633 |
| 77322 | 64210 | -16490 | 47720 |
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| 75421 | 72375 | -18649 | 53726 |
| 66666 | 77889 | -20080 | 57809 |
| 66666 | 77889 | -20080 | 57809 |
| 59265 | 83035 | -21453 | 61582 |
| 55987 | 90022 | -22434 | 67588 |
| 58315 | 97131 | -23393 | 73738 |
| 59549 | 104493 | -24975 | 79518 |
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| 52483 | 111135 | -26979 | 84156 |
| 69560 | 116902 | -28953 | 87949 |
| 78378 | 122620 | -30848 | 91772 |
| 85365 | 129721 | -33134 | 96587 |
| 85365 | 129721 | -33134 | 96587 |
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91067 153016 -40854 112162

| g_RightOfU | g_Property | g_Investme | g_LongTerr | g_Intangibl | g_Accumul | g_Intangibl | g_Goodwill | g_Derivativ | g_EquityMe |
|------------|------------|------------|------------|-------------|-----------|-------------|------------|-------------|------------|
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
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| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
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| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 574 | | | 0 | 0 | 0 | 96 | | 0 |
| 0 | 574 | | | 0 | 0 | 0 | 96 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | | 0 |
| 0 | 1475 | | | 112 | -32 | 80 | 162 | | 0 |
| 0 | 1475 | | | 112 | -32 | 80 | 162 | | 0 |
| 0 | 1855 | | | 0 | 0 | 0 | 189 | | 0 |
| 0 | 2105 | | | 0 | 0 | 0 | 809 | | 0 |
| 0 | 2289 | | | 0 | 0 | 0 | 1423 | | 0 |
| 0 | 2391 | | | 911 | -110 | 801 | 1388 | | 0 |
| 0 | 2391 | | | 911 | -110 | 801 | 1388 | | 0 |
| 0 | 2533 | | | 989 | -142 | 847 | 1501 | | 0 |
| 0 | 2577 | | | 1048 | -179 | 869 | 1631 | | 0 |
| 0 | 2685 | | | 1063 | -216 | 847 | 1609 | | 0 |
| 0 | 2882 | | | 1138 | -255 | 883 | 839 | | 0 |
| 0 | 2882 | | | 1138 | -255 | 883 | 839 | | 0 |
| 0 | 3074 | | | 1138 | -296 | 842 | 1682 | | 0 |
| 0 | 3334 | | | 1152 | -337 | 815 | 1672 | | 0 |
| 0 | 3703 | | | 1648 | -391 | 1257 | 2612 | | 0 |
| 0 | 3967 | | | 4498 | -569 | 3929 | 17981 | | 0 |
| 0 | 3967 | | | 4498 | -569 | 3929 | 17981 | | 0 |
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| 0 | 4955 | | | 4533 | -928 | 3605 | 18025 | | 0 |
| 0 | 5335 | | | 4545 | -1108 | 3437 | 18024 | | 0 |

| | | | | | | |
|-------|--------|------|-------|------|-------|------|
| 0 | 5687 | 4523 | -1277 | 3246 | 18026 | 0 |
| 0 | 5687 | 4523 | -1277 | 3246 | 18026 | 0 |
| 0 | 6467 | 4524 | -1457 | 3067 | 18029 | 0 |
| 0 | 7104 | 4529 | -1650 | 2879 | 18043 | 0 |
| 0 | 7899 | 4547 | -1845 | 2702 | 18085 | 0 |
| 0 | 8591 | 4563 | -2028 | 2535 | 18122 | 0 |
| 0 | 8591 | 4563 | -2028 | 2535 | 18122 | 0 |
| 0 | 9462 | 4563 | -2203 | 2360 | 18126 | 0 |
| 0 | 10628 | 4563 | -2377 | 2186 | 18129 | 0 |
| 0 | 12158 | 4600 | -2550 | 2050 | 18213 | 0 |
| 0 | 13721 | 4604 | -2720 | 1884 | 18221 | 0 |
| 0 | 13721 | 4604 | -2720 | 1884 | 18221 | 0 |
| 0 | 16211 | 4624 | -2889 | 1735 | 18268 | 0 |
| 0 | 18357 | 4620 | -3047 | 1573 | 18263 | 0 |
| 0 | 21112 | 4654 | -3203 | 1451 | 18304 | 0 |
| 0 | 24683 | 4654 | -3360 | 1294 | 18301 | 0 |
| 0 | 24683 | 4654 | -3360 | 1294 | 18301 | 0 |
| 6747 | 34092 | 4666 | -3516 | 1150 | 18333 | 0 |
| 7272 | 37271 | 4666 | -3672 | 994 | 18334 | 0 |
| 8403 | 40687 | 4670 | -3817 | 853 | 18338 | 0 |
| 9460 | 44783 | 4816 | -3922 | 894 | 18715 | 86 |
| 9460 | 44783 | 4816 | -3922 | 894 | 18715 | 86 |
| 9359 | 46486 | 4871 | -4033 | 838 | 18811 | 0 |
| 9429 | 48435 | 5010 | -4151 | 859 | 19029 | 0 |
| 9439 | 51730 | 5018 | -4274 | 744 | 19031 | 6164 |
| 9348 | 54981 | 5018 | -4395 | 623 | 19050 | 6234 |
| 9348 | 54981 | 5018 | -4395 | 623 | 19050 | 6234 |
| 10202 | 57922 | 5018 | -4513 | 505 | 19056 | 6342 |
| 10525 | 61434 | 5149 | -4635 | 514 | 19219 | 6393 |
| 11063 | 64789 | 5068 | -4703 | 365 | 19065 | 6758 |
| 12155 | 69964 | 3325 | -2691 | 634 | 19197 | 6775 |
| 12155 | 69964 | 3325 | -2691 | 634 | 19197 | 6775 |
| 12241 | 73823 | 3536 | -2626 | 910 | 19923 | 6775 |
| 14130 | 81718 | 1512 | -547 | 965 | 20229 | 6536 |
| 13641 | 87379 | 1451 | -576 | 875 | 20268 | 6528 |
| 12673 | 92191 | 1355 | -458 | 897 | 20306 | 6201 |
| 12673 | 92191 | 1355 | -458 | 897 | 20306 | 6201 |
| 12899 | 97055 | 1412 | -463 | 949 | 20649 | 6167 |
| 12955 | 100904 | 1280 | -424 | 856 | 20659 | 6208 |
| 13033 | 104805 | 1239 | -426 | 813 | 20668 | 6142 |
| 13294 | 109881 | 1218 | -430 | 788 | 20654 | 6141 |
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| 13555 | 112463 | 1280 | -451 | 829 | 20654 | 6218 |
| 14058 | 117017 | 1465 | -481 | 984 | 20654 | 6207 |

14812

126974

1447

-474

973

20654

6071

g_Pension; g_Deferred g_Deferred g_OtherDe g_OtherLo; g_TotalNor g_TotalAss g_TradePay; g_Account; g_Deferred

| | | | |
|-----|-------|-------|-----|
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 297 | 0 |
| 0 | 0 | 297 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 633 | 0 |
| 0 | 0 | 633 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 74 | 744 | 2990 | 104 |
| 74 | 744 | 2990 | 104 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 90 | 1807 | 6411 | 234 |
| 90 | 1807 | 6411 | 234 |
| 121 | 2165 | 6859 | 307 |
| 47 | 2961 | 14928 | 196 |
| 41 | 3753 | 16038 | 214 |
| 57 | 4637 | 15904 | 234 |
| 57 | 4637 | 15904 | 234 |
| 87 | 4968 | 16010 | 265 |
| 95 | 5172 | 16593 | 227 |
| 90 | 5231 | 15780 | 207 |
| 221 | 4825 | 17895 | 268 |
| 221 | 4825 | 17895 | 268 |
| 212 | 5810 | 19870 | 273 |
| 206 | 6027 | 21584 | 322 |
| 441 | 8013 | 24128 | 328 |
| 699 | 26576 | 39966 | 378 |
| 699 | 26576 | 39966 | 378 |
| 605 | 27003 | 42007 | 318 |
| 594 | 27179 | 44130 | 321 |
| 534 | 27330 | 46469 | 390 |

| | | | |
|------|--------|--------|------|
| 796 | 27755 | 49407 | 413 |
| 796 | 27755 | 49407 | 413 |
| 700 | 28263 | 52075 | 365 |
| 703 | 28729 | 55739 | 362 |
| 660 | 29346 | 59674 | 499 |
| 1312 | 30560 | 64961 | 582 |
| 1312 | 30560 | 64961 | 582 |
| 1836 | 31784 | 68714 | 448 |
| 2096 | 33039 | 73843 | 601 |
| 2374 | 34795 | 78998 | 697 |
| 2135 | 35961 | 84524 | 770 |
| 2135 | 35961 | 84524 | 770 |
| 2319 | 38533 | 88945 | 989 |
| 2265 | 40458 | 90291 | 859 |
| 2438 | 43305 | 92452 | 1092 |
| 2576 | 46854 | 97334 | 1361 |
| 2576 | 46854 | 97334 | 1361 |
| 2602 | 56177 | 109477 | 1141 |
| 2446 | 59045 | 117006 | 1215 |
| 2461 | 62339 | 124418 | 1450 |
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| 2673 | 67151 | 133376 | 2249 |
| 2887 | 69022 | 138371 | 1541 |
| 3238 | 71561 | 139691 | 1649 |
| 2969 | 80638 | 146437 | 1906 |
| 2758 | 83646 | 159316 | 2424 |
| 2758 | 83646 | 159316 | 2424 |
| 2376 | 86201 | 163523 | 1884 |
| 2352 | 89912 | 170609 | 1922 |
| 3187 | 94164 | 169585 | 3104 |
| 2751 | 99321 | 165987 | 5135 |
| 2751 | 99321 | 165987 | 5135 |
| 4432 | 105863 | 165128 | 3246 |
| 5309 | 114757 | 170744 | 4008 |
| 6404 | 121454 | 179769 | 3871 |
| 7480 | 127075 | 186624 | 4990 |
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| 8137 | 132957 | 185440 | 3672 |
| 9357 | 137984 | 207544 | 3093 |
| 6281 | 138709 | 217087 | 4372 |
| 7582 | 145046 | 230411 | 4849 |
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| 8179 | 148343 | 223673 | 3785 |
| 9929 | 154791 | 231222 | 3173 |

| | | | |
|-------|--------|--------|------|
| 11642 | 166314 | 257381 | 7656 |
|-------|--------|--------|------|

| g_Accrued | g_CurrentF | g_InterestF | g_Dividend | g_SalesTax | g_Accrued | g_Derivativ | g_CapitalC | g_ShortTer | g_DebtCap |
|-----------|------------|-------------|------------|------------|-----------|-------------|------------|------------|-----------|
| | 0 | | | | | 0 | | | 0 |
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| | 0 | | | | | 56 | | | 56 |
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| | 0 | | | | | 95 | | | 95 |
| | 0 | | | | | 95 | | | 95 |
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| | 137 | | | | | 106 | | | 106 |
| | 137 | | | | | 106 | | | 106 |
| | 0 | | | | | 0 | | | 0 |
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| | 0 | | | | | 0 | | | 0 |
| | 296 | | | | | 279 | | | 279 |
| | 296 | | | | | 279 | | | 279 |
| | 337 | | | | | 302 | | | 302 |
| | 441 | | | | | 312 | | | 312 |
| | 409 | | | | | 372 | | | 372 |
| | 423 | | | | | 365 | | | 365 |
| | 423 | | | | | 365 | | | 365 |
| | 430 | | | | | 338 | | | 338 |
| | 505 | | | | | 316 | | | 316 |
| | 453 | | | | | 288 | | | 288 |
| | 555 | | | | | 239 | | | 239 |
| | 555 | | | | | 239 | | | 239 |
| | 525 | | | | | 201 | | | 201 |
| | 666 | | | | | 173 | | | 173 |
| | 709 | | | | | 149 | | | 149 |
| | 866 | | | | | 114 | | | 114 |
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| | 1300 | | | | | 73 | | | 73 |
| | 1472 | | | | | 39 | | | 39 |
| | 1338 | | | | | 17 | | | 17 |

| | | |
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| 1449 | 7 | 7 |
| 1449 | 7 | 7 |
| 1389 | 0 | 0 |
| 1770 | 0 | 0 |
| 2018 | 0 | 0 |
| 2203 | 0 | 0 |
| 2203 | 0 | 0 |
| 2400 | 0 | 0 |
| 2626 | 0 | 0 |
| 2503 | 0 | 0 |
| 2892 | 0 | 0 |
| 2892 | 0 | 0 |
| 4003 | 0 | 0 |
| 3720 | 0 | 0 |
| 4255 | 0 | 0 |
| 5509 | 0 | 0 |
| 5509 | 0 | 0 |
| 7980 | 645 | 645 |
| 10878 | 688 | 688 |
| 10877 | 776 | 776 |
| 11735 | 800 | 800 |
| 11735 | 800 | 800 |
| 12446 | 835 | 835 |
| 8496 | 899 | 899 |
| 8684 | 975 | 975 |
| 11152 | 1023 | 1023 |
| 11152 | 1023 | 1023 |
| 9411 | 1040 | 1040 |
| 11510 | 1051 | 1051 |
| 13158 | 1086 | 1086 |
| 14873 | 1127 | 1127 |
| 14873 | 1127 | 1127 |
| 16681 | 1159 | 1159 |
| 16934 | 1275 | 1275 |
| 17525 | 1291 | 1291 |
| 20669 | 1367 | 1367 |
| 20669 | 1367 | 1367 |
| 20230 | 1479 | 1479 |
| 25432 | 1396 | 1396 |
| 24699 | 1460 | 1460 |
| 25488 | 1623 | 1623 |
| 25488 | 1623 | 1623 |
| 22640 | 1676 | 1676 |
| 21914 | 1917 | 1917 |

| | g_Deferred | g_OtherCu | g_CurrentL | g_LongTerra | g_LongTerra | g_TotalLong | g_Deposits | g_Deferred | g_Deferred | g_MinorityI |
|----|------------|-----------|------------|-------------|-------------|-------------|------------|------------|------------|-------------|
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 56 | 0 | 0 | 0 | | | | |
| | 0 | | 56 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
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| | 0 | | 95 | 0 | 0 | 0 | | | | |
| | 0 | | 95 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| | 0 | | 0 | 0 | 0 | 0 | | | | |
| 42 | | 389 | | 250 | 117 | 367 | | | | |
| 42 | | 389 | | 250 | 117 | 367 | | | | |
| 0 | | 0 | | 0 | 0 | 0 | | | | |
| 0 | | 0 | | 0 | 0 | 0 | | | | |
| 0 | | 0 | | 0 | 0 | 0 | | | | |
| 90 | | 899 | | 0 | 398 | 398 | | | | |
| 90 | | 899 | | 0 | 398 | 398 | | | | |
| 93 | | 1039 | | 0 | 404 | 404 | | | | |
| 85 | | 1034 | | 0 | 394 | 394 | | | | |
| 85 | | 1080 | | 0 | 530 | 530 | | | | |
| 30 | | 1052 | 1500 | | 491 | 1991 | | | | |
| 30 | | 1052 | 1500 | | 491 | 1991 | | | | |
| 30 | | 1063 | 1500 | | 420 | 1920 | | | | |
| 32 | | 1080 | 1500 | | 351 | 1851 | | | | |
| 36 | | 984 | 0 | | 287 | 287 | | | | |
| 38 | | 1100 | 0 | | 237 | 237 | | | | |
| 38 | | 1100 | 0 | | 237 | 237 | | | | |
| 38 | | 1037 | 0 | | 191 | 191 | | | | |
| 53 | | 1214 | 0 | | 153 | 153 | | | | |
| 48 | | 1234 | 0 | | 129 | 129 | | | | |
| 66 | | 1424 | 0 | | 119 | 119 | | | | |
| 66 | | 1424 | 0 | | 119 | 119 | | | | |
| 55 | | 1746 | 0 | | 113 | 113 | | | | |
| 49 | | 1881 | 0 | | 110 | 110 | | | | |
| 47 | | 1792 | 0 | | 109 | 109 | | | | |

| | | | | |
|-----|-------|-------|-------|-------|
| 56 | 1925 | 0 | 107 | 107 |
| 56 | 1925 | 0 | 107 | 107 |
| 55 | 1809 | 0 | 0 | 0 |
| 79 | 2211 | 0 | 0 | 0 |
| 78 | 2595 | 0 | 0 | 0 |
| 90 | 2875 | 0 | 0 | 0 |
| 90 | 2875 | 0 | 0 | 0 |
| 80 | 2928 | 0 | 0 | 0 |
| 88 | 3315 | 0 | 0 | 0 |
| 105 | 3305 | 0 | 0 | 0 |
| 98 | 3760 | 0 | 0 | 0 |
| 98 | 3760 | 0 | 0 | 0 |
| 94 | 5086 | 0 | 0 | 0 |
| 91 | 4670 | 0 | 0 | 0 |
| 115 | 5462 | 0 | 0 | 0 |
| 147 | 7017 | 0 | 0 | 0 |
| 147 | 7017 | 0 | 0 | 0 |
| 142 | 9908 | 0 | 6565 | 6565 |
| 198 | 12979 | 0 | 7122 | 7122 |
| 225 | 13328 | 0 | 8356 | 8356 |
| 269 | 15053 | 0 | 9524 | 9524 |
| 269 | 15053 | 0 | 9524 | 9524 |
| 247 | 15069 | 0 | 9509 | 9509 |
| 264 | 11308 | 0 | 9633 | 9633 |
| 379 | 11944 | 0 | 9641 | 9641 |
| 382 | 14981 | 0 | 9631 | 9631 |
| 382 | 14981 | 0 | 9631 | 9631 |
| 382 | 12717 | 0 | 10574 | 10574 |
| 391 | 14874 | 0 | 10956 | 10956 |
| 464 | 17812 | 0 | 11554 | 11554 |
| 0 | 21135 | 0 | 12746 | 12746 |
| 0 | 21135 | 0 | 12746 | 12746 |
| 0 | 21086 | 0 | 12894 | 12894 |
| 0 | 22217 | 0 | 14792 | 14792 |
| 0 | 22687 | 9922 | 14687 | 24609 |
| 0 | 27026 | 9923 | 15301 | 25224 |
| 0 | 27026 | 9923 | 15301 | 25224 |
| 0 | 25381 | 9925 | 16171 | 26096 |
| 0 | 29921 | 18382 | 16440 | 34822 |
| 0 | 30531 | 18383 | 16374 | 34757 |
| 0 | 31960 | 18385 | 17226 | 35611 |
| 0 | 31960 | 18385 | 17226 | 35611 |
| 0 | 28101 | 18387 | 17570 | 35957 |
| 0 | 27004 | 18389 | 17685 | 36074 |

| | | | | |
|---|-------|-------|-------|-------|
| 0 | 33330 | 28823 | 18208 | 47031 |
|---|-------|-------|-------|-------|

| g_Derivativ | g_Pension | g_Other | No g_Total | Liab g_Commit | g_Comm | g_Addition | g_Comm | g_Preferre | g_Retained |
|-------------|-----------|---------|------------|---------------|--------|------------|--------|------------|------------|
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 56 | | | 0 | 147 | 147 | 0 | 0 | 0 |
| 0 | 56 | | | 0 | 147 | 147 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 95 | | | 0 | 253 | 253 | 0 | 0 | 0 |
| 0 | 95 | | | 0 | 253 | 253 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 72 | 828 | | | 0 | 947 | 947 | 615 | 606 | |
| 72 | 828 | | | 0 | 947 | 947 | 615 | 606 | |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | |
| 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | |
| 135 | 1432 | | | 0 | 2684 | 2684 | 615 | 1606 | |
| 135 | 1432 | | | 0 | 2684 | 2684 | 615 | 1606 | |
| 144 | 1587 | | | 0 | 2853 | 2853 | 615 | 1811 | |
| 191 | 1619 | | | 0 | 11684 | 11684 | 0 | 1654 | |
| 254 | 1864 | | | 0 | 12585 | 12585 | 0 | 1595 | |
| 305 | 3348 | | | 0 | 10094 | 10094 | 0 | 1659 | |
| 305 | 3348 | | | 0 | 10094 | 10094 | 0 | 1659 | |
| 356 | 3339 | | | 0 | 9961 | 9961 | 0 | 1878 | |
| 444 | 3375 | | | 0 | 10167 | 10167 | 0 | 2211 | |
| 614 | 1885 | | | 0 | 10399 | 10399 | 0 | 2636 | |
| 1088 | 2425 | | | 0 | 12297 | 12297 | 0 | 3159 | |
| 1088 | 2425 | | | 0 | 12297 | 12297 | 0 | 3159 | |
| 1063 | 2291 | | | 0 | 12921 | 12921 | 0 | 3801 | |
| 1056 | 2423 | | | 0 | 13759 | 13759 | 0 | 4592 | |
| 1587 | 2950 | | | 0 | 15949 | 15949 | 0 | 5398 | |
| 2327 | 3870 | | | 0 | 30225 | 30225 | 0 | 6099 | |
| 2327 | 3870 | | | 0 | 30225 | 30225 | 0 | 6099 | |
| 2647 | 4506 | | | 0 | 31337 | 31337 | 0 | 6611 | |
| 2687 | 4678 | | | 0 | 32479 | 32479 | 0 | 7330 | |
| 3148 | 5049 | | | 0 | 33574 | 33574 | 0 | 8226 | |

| | | | | | | |
|-------|-------|---|-------|-------|---|-------|
| 3157 | 5189 | 0 | 34886 | 34886 | 0 | 9787 |
| 3157 | 5189 | 0 | 34886 | 34886 | 0 | 9787 |
| 3116 | 4925 | 0 | 36129 | 36129 | 0 | 11297 |
| 3145 | 5356 | 0 | 37405 | 37405 | 0 | 13352 |
| 2964 | 5559 | 0 | 38756 | 38756 | 0 | 15731 |
| 2892 | 5767 | 0 | 38227 | 38227 | 0 | 21670 |
| 2892 | 5767 | 0 | 38227 | 38227 | 0 | 21670 |
| 3598 | 6526 | 0 | 38639 | 38639 | 0 | 24175 |
| 4047 | 7362 | 0 | 39291 | 39291 | 0 | 27560 |
| 4485 | 7790 | 0 | 40199 | 40199 | 0 | 31209 |
| 6417 | 10177 | 0 | 40584 | 40584 | 0 | 33990 |
| 6417 | 10177 | 0 | 40584 | 40584 | 0 | 33990 |
| 6239 | 11325 | 0 | 41134 | 41134 | 0 | 36780 |
| 6239 | 10909 | 0 | 41832 | 41832 | 0 | 38237 |
| 6648 | 12110 | 0 | 42352 | 42352 | 0 | 38767 |
| 6190 | 13207 | 0 | 42906 | 42906 | 0 | 41981 |
| 6190 | 13207 | 0 | 42906 | 42906 | 0 | 41981 |
| 6488 | 22961 | 0 | 43533 | 43533 | 0 | 43764 |
| 8143 | 28244 | 0 | 44277 | 44277 | 0 | 44968 |
| 8735 | 30419 | 0 | 45059 | 45059 | 0 | 49789 |
| 7745 | 32322 | 0 | 45851 | 45851 | 0 | 55692 |
| 7745 | 32322 | 0 | 45851 | 45851 | 0 | 55692 |
| 8489 | 33067 | 0 | 46688 | 46688 | 0 | 59160 |
| 8303 | 29244 | 0 | 47805 | 47805 | 0 | 62784 |
| 7121 | 28706 | 0 | 48910 | 48910 | 0 | 68513 |
| 6414 | 31026 | 0 | 50018 | 50018 | 0 | 77345 |
| 6414 | 31026 | 0 | 50018 | 50018 | 0 | 77345 |
| 6575 | 29866 | 0 | 51160 | 51160 | 0 | 82343 |
| 6552 | 32382 | 0 | 52845 | 52845 | 0 | 85097 |
| 6859 | 36225 | 0 | 54334 | 54334 | 0 | 79233 |
| 7227 | 41108 | 0 | 55811 | 55811 | 0 | 69761 |
| 7227 | 41108 | 0 | 55811 | 55811 | 0 | 69761 |
| 7010 | 40990 | 0 | 57512 | 57512 | 0 | 67712 |
| 7003 | 44012 | 0 | 59929 | 59929 | 0 | 69249 |
| 7504 | 54800 | 0 | 62092 | 62092 | 0 | 67056 |
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| 7912 | 72655 | 0 | 69159 | 69159 | 0 | 67980 |
| 8113 | 73401 | 0 | 71224 | 71224 | 0 | 75205 |
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| 8884 | 76455 | 0 | 73253 | 73253 | 0 | 82070 |
| 9257 | 73315 | 0 | 75391 | 75391 | 0 | 76793 |
| 10397 | 73475 | 0 | 78270 | 78270 | 0 | 81188 |

| | | | | | | |
|-------|-------|---|-------|-------|---|-------|
| 11518 | 91879 | 0 | 80749 | 80749 | 0 | 84972 |
|-------|-------|---|-------|-------|---|-------|

| g_Treasury | g_Accumul | g_Othereq | g_TotalPar | g_Minority | g_Stockhol | g_Liabilitie | g_TotalDet | g_NetAsse | g_CapitalE |
|------------|-----------|-----------|------------|------------|------------|--------------|------------|-----------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 147 | 147 | 203 | 56 | 372 | 372 | | | |
| 0 | 147 | 147 | 203 | 56 | 372 | 372 | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 253 | 253 | 348 | 95 | 686 | 686 | | | |
| 0 | 253 | 253 | 348 | 95 | 686 | 686 | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -6 | 2162 | 2162 | 2990 | 473 | 2351 | 2601 | | | |
| -6 | 2162 | 2162 | 2990 | 473 | 2351 | 2601 | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -6 | 4899 | 4899 | 6331 | 677 | 5432 | 5432 | | | |
| -6 | 4899 | 4899 | 6331 | 677 | 5432 | 5432 | | | |
| -7 | 5272 | 5272 | 6859 | 706 | 5820 | 5820 | | | |
| -29 | 13309 | 13309 | 14928 | 706 | 13894 | 13894 | | | |
| -6 | 14174 | 14174 | 16038 | 902 | 14958 | 14958 | | | |
| 2 | 11755 | 11755 | 15103 | 2356 | 12551 | 14051 | | | |
| 2 | 11755 | 11755 | 15103 | 2356 | 12551 | 14051 | | | |
| -15 | 11824 | 11824 | 15163 | 2258 | 12600 | 14100 | | | |
| -29 | 12349 | 12349 | 15724 | 2167 | 13144 | 14644 | | | |
| 13 | 13048 | 13048 | 14933 | 575 | 13949 | 13949 | | | |
| 14 | 15470 | 15470 | 17895 | 476 | 16795 | 16795 | | | |
| 14 | 15470 | 15470 | 17895 | 476 | 16795 | 16795 | | | |
| 15 | 16737 | 16737 | 19028 | 392 | 17991 | 17991 | | | |
| -5 | 18346 | 18346 | 20769 | 326 | 19555 | 19555 | | | |
| -109 | 21238 | 21238 | 24188 | 278 | 22954 | 22954 | | | |
| -228 | 36096 | 36096 | 39966 | 233 | 38542 | 38542 | | | |
| -228 | 36096 | 36096 | 39966 | 233 | 38542 | 38542 | | | |
| -447 | 37501 | 37501 | 42007 | 186 | 40261 | 40261 | | | |
| -357 | 39452 | 39452 | 44130 | 149 | 42249 | 42249 | | | |
| -380 | 41420 | 41420 | 46469 | 126 | 44677 | 44677 | | | |

| | | | | | | |
|-------|--------|--------|--------|-------|--------|--------|
| -455 | 44218 | 44218 | 49407 | 114 | 47482 | 47482 |
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| -374 | 50383 | 50383 | 55739 | 0 | 53528 | 53528 |
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| -370 | 66481 | 66481 | 73843 | 0 | 70528 | 70528 |
| -200 | 71208 | 71208 | 78998 | 0 | 75693 | 75693 |
| -227 | 74347 | 74347 | 84524 | 0 | 80764 | 80764 |
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| -760 | 84127 | 84127 | 97334 | 0 | 90317 | 90317 |
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| -781 | 86516 | 86516 | 109477 | 7210 | 99569 | 99569 |
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| -849 | 93999 | 93999 | 124418 | 9132 | 111090 | 111090 |
| -489 | 101054 | 101054 | 133376 | 10324 | 118323 | 118323 |
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| -544 | 105304 | 105304 | 138371 | 10344 | 123302 | 123302 |
| -142 | 110447 | 110447 | 139691 | 10532 | 128383 | 128383 |
| 308 | 117731 | 117731 | 146437 | 10616 | 134493 | 134493 |
| 927 | 128290 | 128290 | 159316 | 10654 | 144335 | 144335 |
| 927 | 128290 | 128290 | 159316 | 10654 | 144335 | 144335 |
| 154 | 133657 | 133657 | 163523 | 11614 | 150806 | 150806 |
| 285 | 138227 | 138227 | 170609 | 12007 | 155735 | 155735 |
| -207 | 133360 | 133360 | 169585 | 12640 | 151773 | 151773 |
| -693 | 124879 | 124879 | 165987 | 13873 | 144852 | 144852 |
| -693 | 124879 | 124879 | 165987 | 13873 | 144852 | 144852 |
| -1996 | 123228 | 123228 | 164218 | 14053 | 144042 | 144042 |
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| -2155 | 153168 | 153168 | 229623 | 37234 | 180066 | 198451 |
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-1192

164529

164529

256408

49047

195228

224051

| g_NetIncor | g_Adjustm | g_Deprecia | g_Changel | g_StockBa | g_Expense | g_ExcessT | g_NonCasl | g_Amortiza | g_LongLive |
|------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|------------|------------|
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 229 | -74 | 78 | 0 | 27 | | -1 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | |
| 606 | 92 | 139 | 0 | 20 | | 0 | | 0 | |
| 233 | 112 | 51 | 0 | 7 | | 0 | | 0 | |
| 240 | -111 | 72 | -15 | 64 | | 0 | | 0 | |
| 227 | 338 | 97 | -15 | 70 | | 0 | | 0 | |
| 302 | 208 | 103 | -1 | 76 | | 0 | | 0 | |
| 1000 | 549 | 323 | 0 | 217 | | 0 | | 0 | |
| 205 | 236 | 110 | 0 | 103 | | 0 | | 0 | |
| -157 | 399 | 139 | -350 | 1106 | | 0 | | 0 | |
| -59 | 309 | 176 | -60 | 179 | | 0 | | 0 | |
| 64 | 617 | 224 | 248 | 184 | | 0 | | 0 | |
| 53 | 1559 | 649 | -186 | 1572 | | 0 | | 0 | |
| 219 | 500 | 233 | -7 | 170 | | -3 | | 0 | |
| 333 | 989 | 230 | 26 | 224 | | -4 | | 0 | |
| 425 | 525 | 274 | 2 | 239 | | -1 | | 0 | |
| 523 | 708 | 274 | -58 | 273 | | 1 | | 0 | |
| 1500 | 2722 | 1011 | -37 | 906 | | -7 | | 0 | |
| 642 | 643 | 264 | -1 | 274 | | -3 | | 0 | |
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| 806 | 442 | 289 | 4 | 353 | | -3 | | 0 | |
| 701 | 882 | 433 | -180 | 845 | | -5 | | 0 | |
| 2940 | 2517 | 1243 | -210 | 1786 | | -16 | | 0 | |
| 512 | 1188 | 457 | -223 | 694 | | 0 | | 0 | |
| 719 | 1161 | 459 | -66 | 763 | | 0 | | 0 | |
| 896 | 1296 | 486 | -383 | 757 | | 0 | | 0 | |

| | | | | | | |
|-------|-------|-------|-------|-------|------|------|
| 1562 | 1831 | 543 | -123 | 746 | 566 | 0 |
| 3688 | 6632 | 1945 | -795 | 2960 | 1721 | 0 |
| 1738 | 1739 | 552 | -77 | 746 | 0 | 0 |
| 2283 | 1382 | 585 | -101 | 817 | 0 | 0 |
| 2627 | 1409 | 591 | -23 | 824 | 0 | 0 |
| 3568 | 1362 | 614 | -256 | 831 | 0 | 0 |
| 10217 | 5891 | 2342 | -457 | 3218 | 0 | 0 |
| 3064 | 1994 | 671 | -84 | 867 | 0 | 0 |
| 3894 | 1466 | 728 | 26 | 1032 | 0 | 0 |
| 4707 | 1421 | 773 | -94 | 1010 | 0 | 0 |
| 4268 | 3402 | 853 | -225 | 814 | 0 | 0 |
| 15934 | 8282 | 3025 | -377 | 3723 | 0 | 0 |
| 4988 | 2872 | 949 | -47 | 955 | 0 | 0 |
| 5106 | 1193 | 1034 | 101 | 1186 | 0 | 0 |
| 5137 | 2359 | 1107 | 30 | 1040 | 0 | 0 |
| 6882 | 802 | 1225 | 201 | 971 | 0 | 0 |
| 22112 | 7162 | 4315 | 286 | 4152 | 0 | 0 |
| 2429 | 6879 | 1355 | 183 | 1010 | 0 | 0 |
| 2616 | 5999 | 1502 | 1 | 1303 | 0 | 0 |
| 6091 | 3216 | 1416 | 175 | 1249 | 0 | 0 |
| 7349 | 1734 | 1468 | -395 | 1273 | 0 | 0 |
| 18485 | 17829 | 5741 | -37 | 4836 | 0 | 0 |
| 4902 | 6099 | 1597 | 477 | 1335 | 0 | 0 |
| 5178 | -1300 | 1704 | 214 | 1695 | 0 | 0 |
| 7846 | 1982 | 1698 | -1506 | 1722 | 0 | 0 |
| 11219 | 2821 | 1863 | -377 | 1784 | 0 | 0 |
| 29146 | 9601 | 6862 | -1192 | 6536 | 0 | 0 |
| 9497 | 2745 | 1972 | 418 | 1830 | 0 | 0 |
| 10394 | 2852 | 1985 | 229 | 2548 | 0 | 0 |
| 9194 | 4897 | 1995 | -786 | 2379 | 0 | 0 |
| 10285 | 7819 | 2014 | 748 | 2406 | 0 | 0 |
| 39370 | 18313 | 7967 | 609 | 9164 | 0 | 0 |
| 7465 | 6611 | 2156 | -563 | 2498 | 0 | 0 |
| 6687 | 5510 | 1979 | -453 | 3351 | 0 | 0 |
| 4395 | 5296 | 2175 | -1097 | 3134 | 0 | 413 |
| 4652 | 9859 | 2376 | -1173 | 3008 | 0 | 1805 |
| 23200 | 27275 | 8686 | -3286 | 11992 | 0 | 2218 |
| 5709 | 8289 | 2524 | -620 | 3051 | 0 | 770 |
| 7788 | 9521 | 2623 | -1137 | 4060 | 0 | 0 |
| 11583 | 8819 | 2858 | 3049 | 3492 | 0 | 340 |
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| 39098 | 32015 | 11178 | 131 | 14027 | 0 | 2432 |
| 12369 | 6877 | 3374 | -456 | 3562 | 0 | 240 |
| 13465 | 5905 | 3637 | -1643 | 4616 | 0 | 0 |

| | | | | | | |
|-------|------|------|-------|------|---|---|
| 15688 | 9036 | 4027 | -1308 | 4250 | 0 | 8 |
|-------|------|------|-------|------|---|---|

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|------|-------|
| 3 | 96 |
| 17 | 784 |
| 13 | 505 |
| 6 | 75 |
| 4 | 13 |
| 7 | 166 |
| 30 | 758 |
| 5 | 535 |
| 8 | -328 |
| 7 | -275 |
| 5 | 1955 |
| 24 | 1887 |
| 8 | 1007 |
| 10 | -1138 |
| 3 | 179 |
| -19 | -1576 |
| -64 | -1527 |
| 6 | 4325 |
| 9 | 3184 |
| 30 | 346 |
| -6 | -606 |
| 39 | 7250 |
| 6 | 2684 |
| 43 | -4956 |
| 7 | 61 |
| 62 | -511 |
| 118 | -2723 |
| -66 | -1409 |
| -21 | -1889 |
| -73 | 1382 |
| 34 | 2617 |
| -127 | 700 |
| -221 | 2741 |
| 189 | 444 |
| 104 | 567 |
| 1913 | 1930 |
| 1982 | 5683 |
| -7 | 2571 |
| 444 | 3531 |
| 75 | -995 |
| 131 | -1270 |
| 411 | 3836 |
| -66 | 223 |
| 35 | -740 |

| g_Increase | g_Increase | g_Increase | g_Increase | g_Increase | g_Program | g_Increase | g_Increase | g_Increase | g_Increase |
|------------|------------|------------|------------|------------|-----------|------------|------------|------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -112 | -30 | -59 | -7 | 27 | 0 | 1 | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -209 | -38 | 17 | 87 | 20 | 0 | 37 | | | |
| 27 | -26 | -10 | 21 | 6 | 0 | 17 | | | |
| -55 | -202 | 5 | 24 | -27 | 0 | 3 | | | |
| -44 | 113 | -19 | 82 | 12 | 0 | 24 | | | |
| -102 | 89 | 20 | -25 | 46 | 0 | 5 | | | |
| -174 | -31 | -32 | 102 | 38 | 0 | 49 | | | |
| 65 | -28 | -32 | 4 | 2 | 0 | 3 | | | |
| -106 | 26 | -37 | -27 | 224 | -567 | -8 | | | |
| -50 | 31 | 9 | 27 | -27 | 0 | 0 | | | |
| -80 | -38 | 2 | -5 | -2 | 116 | -55 | | | |
| -170 | -465 | 2 | -1 | 152 | 0 | -60 | | | |
| 54 | -1 | -36 | 22 | -33 | 0 | 0 | | | |
| -116 | 429 | -8 | -17 | 42 | 0 | 2 | | | |
| -83 | 5 | 9 | -20 | -114 | 0 | 4 | | | |
| -233 | -78 | -107 | 53 | 67 | 0 | 2 | | | |
| -378 | 355 | -142 | 38 | -38 | 0 | 8 | | | |
| 105 | -4 | 16 | -3 | -27 | 0 | 0 | | | |
| -187 | 14 | 2 | 67 | 102 | 0 | 15 | | | |
| -182 | -55 | -176 | -74 | 123 | 0 | -12 | | | |
| -346 | -78 | -58 | 13 | 130 | 0 | 7 | | | |
| -610 | -123 | -216 | 3 | 328 | 0 | 10 | | | |
| 84 | -43 | -32 | -28 | 134 | 0 | -10 | | | |
| -282 | -47 | 7 | 25 | 107 | 0 | -7 | | | |
| -207 | -55 | 29 | 50 | 50 | 0 | -1 | | | |

| | | | | | | |
|-------|-------|------|-------|-------|---|-----|
| -568 | 1 | -7 | -12 | 222 | 0 | 9 |
| -973 | -144 | -3 | 35 | 513 | 0 | -9 |
| 267 | -107 | 15 | -1 | -18 | 0 | -2 |
| -492 | -150 | -11 | -24 | 432 | 0 | 25 |
| -253 | -57 | 42 | 24 | 228 | 0 | -2 |
| -1011 | 155 | -32 | 82 | 372 | 0 | 14 |
| -1489 | -159 | 14 | 81 | 1014 | 0 | 35 |
| 609 | -365 | 31 | -13 | 61 | 0 | -10 |
| -386 | -212 | 51 | -35 | 96 | 0 | 6 |
| -458 | -57 | 47 | 63 | -62 | 0 | 16 |
| -1374 | 441 | 26 | 123 | 215 | 0 | -7 |
| -1609 | -192 | 154 | 138 | 309 | 0 | 4 |
| 788 | -365 | 22 | 3 | 707 | 0 | -5 |
| -627 | -535 | -77 | 100 | -17 | 0 | 0 |
| -489 | 8 | -40 | 100 | 350 | 0 | 24 |
| -1564 | 198 | -60 | 174 | 378 | 0 | 33 |
| -1892 | -690 | -159 | 378 | 1417 | 0 | 53 |
| 1070 | 84 | 41 | -97 | 3154 | 0 | -4 |
| -1006 | -252 | 24 | 28 | 2827 | 0 | 55 |
| -328 | -360 | 0 | 128 | 457 | 0 | 31 |
| -1697 | 577 | -26 | 401 | 861 | 0 | 41 |
| -1961 | 47 | 41 | 461 | 7300 | 0 | 123 |
| 2046 | -29 | -16 | -213 | 980 | 0 | -16 |
| -122 | -325 | 3 | -45 | -3995 | 0 | 15 |
| -377 | 264 | 6 | 197 | -258 | 0 | 112 |
| -3059 | 225 | -25 | 222 | 2218 | 0 | -3 |
| -1512 | 135 | -34 | 161 | -946 | 0 | 0 |
| 849 | -461 | -10 | -322 | -1681 | 0 | 6 |
| -1366 | -1852 | -185 | 55 | 1482 | 0 | 3 |
| -555 | -253 | 11 | 664 | 1094 | 0 | 78 |
| -2038 | 817 | -165 | 1027 | 2562 | 0 | 0 |
| -3110 | -1750 | -349 | 1424 | 3544 | 0 | 0 |
| 2557 | 573 | -108 | -987 | 763 | 0 | 0 |
| -522 | -435 | -25 | 310 | 1180 | 0 | 0 |
| -105 | -830 | -27 | -2 | 998 | 0 | 0 |
| -1698 | 854 | 54 | 978 | 1303 | 0 | 0 |
| 231 | 162 | -106 | 300 | 4210 | 0 | 0 |
| 2546 | 821 | 30 | -1104 | 94 | 0 | 0 |
| -1424 | -54 | 37 | -51 | 5174 | 0 | 0 |
| -678 | -907 | -36 | 611 | 87 | 0 | 0 |
| -2843 | 700 | -111 | 671 | -350 | 0 | 0 |
| -2399 | 559 | -80 | -220 | 5352 | 0 | 0 |
| 2520 | 100 | -94 | -1112 | -1274 | 0 | 0 |
| -1171 | -84 | 54 | 250 | -497 | 0 | 0 |

143

-184

-29

667

572

0

0

| | g_Increase | g_Increase | g_NetCash | g_CapitalE | g_Proceed | g_CapitalE | g_TotalCap | g_CapitalA | g_Proceed | g_Acquisiti |
|--|------------|------------|-----------|------------|-----------|------------|------------|------------|-----------|-------------|
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 1 | 155 | -33 | 0 | -33 | 3 | -33 | 3 | 3 | 3 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 16 | 698 | -293 | 0 | -293 | -22 | -293 | -22 | -22 | -22 |
| | 18 | 345 | -153 | 0 | -153 | -1 | -153 | -1 | -1 | -1 |
| | 15 | 129 | -132 | 0 | -132 | -3 | -132 | -3 | -3 | -3 |
| | 18 | 565 | -136 | 0 | -136 | -1 | -136 | -1 | -1 | -1 |
| | -1 | 510 | -185 | 0 | -185 | -19 | -185 | -19 | -19 | -19 |
| | 53 | 1549 | -606 | 0 | -606 | -24 | -606 | -24 | -24 | -24 |
| | 8 | 441 | -453 | 0 | -453 | -25 | -453 | -25 | -25 | -25 |
| | -4 | 242 | -413 | 0 | -413 | -550 | -413 | -550 | -550 | -550 |
| | 20 | 250 | -171 | 0 | -171 | -336 | -171 | -336 | -336 | -336 |
| | 16 | 681 | -198 | 0 | -198 | 0 | -198 | 0 | 0 | 0 |
| | 43 | 1612 | -1235 | 0 | -1235 | -911 | -1235 | -911 | -911 | -911 |
| | 84 | 719 | -327 | 0 | -327 | -99 | -327 | -99 | -99 | -99 |
| | 113 | 1322 | -268 | 0 | -268 | -122 | -268 | -122 | -122 | -122 |
| | 148 | 950 | -284 | 0 | -284 | -16 | -284 | -16 | -16 | -16 |
| | 488 | 1231 | -483 | 0 | -483 | -131 | -483 | -131 | -131 | -131 |
| | 833 | 4222 | -1362 | 0 | -1362 | -368 | -1362 | -368 | -368 | -368 |
| | 26 | 1285 | -363 | 0 | -363 | 0 | -363 | 0 | 0 | 0 |
| | 23 | 1341 | -469 | 0 | -469 | -19 | -469 | -19 | -19 | -19 |
| | 178 | 1248 | -482 | 0 | -482 | -735 | -482 | -735 | -735 | -735 |
| | 119 | 1583 | -517 | 0 | -517 | -4221 | -517 | -4221 | -4221 | -4221 |
| | 346 | 5457 | -1831 | 0 | -1831 | -4975 | -1831 | -4975 | -4975 | -4975 |
| | 149 | 1700 | -502 | 0 | -502 | -257 | -502 | -257 | -257 | -257 |
| | 201 | 1880 | -549 | 0 | -549 | -25 | -549 | -25 | -25 | -25 |
| | 564 | 2192 | -780 | 0 | -780 | -27 | -780 | -27 | -27 | -27 |

| | | | | | | |
|------|-------|--------|-----|--------|-------|-------|
| 451 | 3393 | -692 | 0 | -692 | -4 | -4 |
| 1365 | 10320 | -2523 | 0 | -2523 | -313 | -313 |
| 351 | 3477 | -1132 | 0 | -1132 | -1 | -1 |
| 295 | 3665 | -995 | 0 | -995 | -19 | -19 |
| 31 | 4036 | -1095 | 0 | -1095 | -61 | -61 |
| 586 | 4930 | -1269 | 0 | -1269 | -41 | -41 |
| 1262 | 16108 | -4491 | 0 | -4491 | -123 | -123 |
| 222 | 5058 | -1271 | 0 | -1271 | 0 | 0 |
| 152 | 5360 | -1444 | 0 | -1444 | -8 | -8 |
| 176 | 6128 | -1755 | 0 | -1755 | -98 | -98 |
| 2531 | 7670 | -2262 | 0 | -2262 | -17 | -17 |
| 3083 | 24216 | -6733 | 0 | -6733 | -122 | -122 |
| -143 | 7860 | -2812 | 0 | -2812 | 0 | 0 |
| 18 | 6299 | -3459 | 0 | -3459 | -16 | -16 |
| 226 | 7496 | -3343 | 0 | -3343 | 0 | 0 |
| -735 | 7684 | -4366 | 0 | -4366 | 0 | 0 |
| -634 | 29274 | -13915 | 0 | -13915 | -137 | -137 |
| 77 | 9308 | -3837 | 0 | -3837 | -50 | -50 |
| 1508 | 8615 | -3633 | 0 | -3633 | -3 | -3 |
| 418 | 9307 | -3532 | 0 | -3532 | -10 | -10 |
| -763 | 9083 | -4100 | 0 | -4100 | -445 | -445 |
| 1239 | 36314 | -15102 | 0 | -15102 | -508 | -508 |
| -68 | 11001 | -3558 | 0 | -3558 | 0 | 0 |
| -487 | 3878 | -3255 | 0 | -3255 | -339 | -339 |
| 117 | 9828 | -3689 | 0 | -3689 | -12 | -12 |
| -89 | 14040 | -4613 | 0 | -4613 | -5 | -5 |
| -527 | 38747 | -15163 | 48 | -15115 | -388 | -388 |
| 210 | 12242 | -4303 | 31 | -4272 | 0 | 0 |
| -26 | 13246 | -4641 | 29 | -4612 | -259 | -259 |
| 343 | 14091 | -4345 | 32 | -4313 | -71 | -71 |
| 414 | 18104 | -5401 | 31 | -5370 | -521 | -521 |
| 941 | 57683 | -18690 | 123 | -18567 | -851 | -851 |
| -57 | 14076 | -5441 | 126 | -5315 | -853 | -853 |
| -64 | 12197 | -7572 | 44 | -7528 | -363 | -363 |
| 533 | 9691 | -9375 | 20 | -9355 | -34 | -34 |
| 439 | 14511 | -9043 | 55 | -8988 | -62 | -62 |
| 886 | 50475 | -31431 | 245 | -31186 | -1312 | -1312 |
| 184 | 13998 | -6842 | 19 | -6823 | -444 | -444 |
| -151 | 17309 | -6134 | 0 | -6134 | -83 | -83 |
| -72 | 20402 | -6496 | 0 | -6496 | -38 | -38 |
| 663 | 19404 | -7665 | 73 | -7592 | -64 | -64 |
| 624 | 71113 | -27266 | 221 | -27045 | -629 | -629 |
| 83 | 19246 | -6400 | 0 | -6400 | -72 | -72 |
| 708 | 19370 | -8173 | 0 | -8173 | -57 | -57 |

| | | | | | | |
|-----|-------|-------|---|-------|------|------|
| 901 | 24724 | -8258 | 0 | -8258 | -132 | -132 |
|-----|-------|-------|---|-------|------|------|

| g_Purchase | g_Proceed | g_Payment | g_Purchase | g_Proceed | g_Payment | g_Goodwill | g_Investme | g_Dividend | g_OtherInv |
|------------|-----------|-----------|------------|-----------|-----------|------------|------------|------------|------------|
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | -32 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | 0 |
| 0 | 0 | 0 | | | | 0 | 0 | | -9 |
| 0 | 0 | 0 | | | | 0 | 0 | | 1 |
| -1892 | 0 | -1892 | | | | 0 | -1 | | -4 |
| -850 | 185 | -665 | | | | 0 | -1 | | 8 |
| -283 | 444 | 161 | | | | 0 | -1 | | 1 |
| -3028 | 629 | -2399 | | | | 0 | 0 | | 6 |
| -876 | 636 | -240 | | | | 0 | -1 | | -1 |
| -6081 | 598 | -5483 | | | | 0 | -2 | | -2 |
| -1633 | 1750 | 117 | | | | 0 | 0 | | 1 |
| -1717 | 2449 | 732 | | | | 0 | 1 | | 0 |
| -10307 | 5433 | -4874 | | | | 0 | 0 | | -4 |
| -1508 | 1602 | 94 | | | | 0 | 0 | | 6 |
| -1952 | 1847 | -105 | | | | 0 | 0 | | -3 |
| -904 | 1938 | 1034 | | | | 0 | 0 | | 0 |
| -3069 | 1164 | -1905 | | | | 0 | 0 | | -15 |
| -7433 | 6551 | -882 | | | | 0 | 0 | | -12 |
| -2974 | 1466 | -1508 | | | | 0 | 0 | | -1 |
| -1508 | 1576 | 68 | | | | 0 | 0 | | -2 |
| -1733 | 6059 | 4326 | | | | 0 | 0 | | -112 |
| -2889 | 1246 | -1643 | | | | 0 | 0 | | -235 |
| -9104 | 10347 | 1243 | | | | 0 | 0 | | -350 |
| -3055 | 947 | -2108 | | | | 0 | 0 | | 23 |
| -2505 | 2494 | -11 | | | | 0 | 0 | | 21 |
| -4773 | 2247 | -2526 | | | | 0 | 0 | | 33 |

| | | | | | |
|--------|-------|--------|---|---|------|
| -5605 | 3550 | -2055 | 0 | 0 | 25 |
| -15938 | 9238 | -6700 | 0 | 0 | 102 |
| -3126 | 2550 | -576 | 0 | 0 | 33 |
| -6509 | 2511 | -3998 | 0 | 0 | 41 |
| -7733 | 5764 | -1969 | 0 | 0 | 8 |
| -4974 | 4330 | -644 | 0 | 0 | -21 |
| -22341 | 15155 | -7186 | 0 | 0 | 8 |
| -6992 | 2361 | -4631 | 0 | 0 | -18 |
| -7145 | 3135 | -4010 | 0 | 0 | -4 |
| -6273 | 4381 | -1892 | 0 | 0 | 16 |
| -5272 | 2555 | -2717 | 0 | 0 | -7 |
| -25682 | 12432 | -13250 | 0 | 0 | -13 |
| -4022 | 5597 | 1575 | 0 | 0 | -50 |
| -4261 | 5353 | 1092 | 0 | 0 | 0 |
| -4375 | 3545 | -830 | 0 | 0 | -75 |
| -1997 | 2635 | 638 | 0 | 0 | -21 |
| -14681 | 17130 | 2449 | 0 | 0 | 0 |
| -6603 | 3722 | -2881 | 0 | 0 | 0 |
| -5152 | 4839 | -313 | 0 | 0 | -61 |
| -7397 | 5889 | -1508 | 0 | 0 | 0 |
| -4758 | 5267 | 509 | 0 | 0 | 0 |
| -23971 | 19717 | -4254 | 0 | 0 | 0 |
| -7884 | 7408 | -476 | 0 | 0 | -75 |
| -6179 | 5841 | -338 | 0 | 0 | -245 |
| -20150 | 7255 | -12895 | 0 | 0 | -3 |
| -5796 | 5268 | -528 | 0 | 0 | -27 |
| -40291 | 25771 | -14520 | 0 | 0 | -36 |
| -6231 | 5631 | -600 | 0 | 0 | -2 |
| -10297 | 7034 | -3263 | 0 | 0 | -61 |
| -7786 | 11984 | 4198 | 0 | 0 | -144 |
| -6095 | 17938 | 11843 | 0 | 0 | -123 |
| -30407 | 42586 | 12179 | 0 | 0 | -331 |
| -4068 | 5467 | 1399 | 0 | 0 | -10 |
| -2220 | 3159 | 939 | 0 | 0 | -7 |
| -2597 | 2269 | -328 | 0 | 0 | 16 |
| -741 | 2263 | 1522 | 0 | 0 | -3 |
| -9626 | 13158 | 3532 | 0 | 0 | -4 |
| -85 | 534 | 449 | 0 | 0 | 75 |
| -717 | 1816 | 1099 | 0 | 0 | -85 |
| -1008 | 1475 | 467 | 0 | 0 | -10 |
| -1171 | 2359 | 1188 | 0 | 0 | -4 |
| -2982 | 6184 | 3202 | 0 | 0 | -23 |
| -6887 | 4625 | -2262 | 0 | 0 | 0 |
| -3289 | 3233 | -56 | 0 | 0 | -12 |

-4468

4114

-354

0

0

124

| g_CashFlow | g_Proceed | g_Repurch | g_Proceed | g_Proceed | g_Repurch | g_Proceed | g_StockOp | g_ExcessT | g_Procced |
|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| -62 | 0 | 0 | 0 | 200 | | 200 | 9 | 51 | 60 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| -324 | 500 | 0 | 500 | 0 | | 0 | 6 | 115 | 121 |
| -153 | 998 | 0 | 998 | 0 | | 0 | 9 | 69 | 78 |
| -2032 | 0 | 0 | 0 | 0 | | 0 | 15 | 286 | 301 |
| -795 | 0 | 0 | 0 | 0 | | 0 | 3 | 50 | 53 |
| -43 | 0 | 0 | 0 | 0 | | 0 | 1 | 28 | 29 |
| -3023 | 998 | 0 | 998 | 0 | | 0 | 28 | 433 | 461 |
| -720 | 0 | 0 | 0 | 0 | | 0 | 5 | 54 | 59 |
| -6450 | 6761 | 0 | 6761 | 0 | | 0 | 4 | 327 | 331 |
| -389 | 0 | 0 | 0 | -1 | | -1 | 0 | 473 | 473 |
| 535 | 0 | 0 | 0 | 1496 | | 1496 | 8 | 179 | 187 |
| -7024 | 6760 | 0 | 6760 | 0 | | 0 | 17 | 1033 | 1050 |
| -326 | 0 | 0 | 0 | 0 | | 0 | 8 | 62 | 70 |
| -498 | 0 | 0 | 0 | 0 | | 0 | 2 | 93 | 95 |
| 734 | 0 | 0 | 0 | 0 | | 0 | 10 | 130 | 140 |
| -2534 | 0 | 0 | 0 | 1478 | | 1478 | 6 | 324 | 330 |
| -2624 | 1478 | 0 | 1478 | 0 | | 0 | 26 | 609 | 635 |
| -1872 | 0 | 0 | 0 | 0 | | 0 | 1 | 348 | 349 |
| -422 | 0 | 0 | 0 | 0 | | 0 | 1 | 535 | 536 |
| 2997 | 0 | 0 | 0 | 0 | | 0 | 5 | 482 | 487 |
| -6616 | 0 | 0 | 0 | 0 | | 0 | 11 | 504 | 515 |
| -5913 | 0 | 0 | 0 | 0 | | 0 | 18 | 1869 | 1887 |
| -2844 | 0 | 0 | 0 | 0 | | 0 | 0 | 423 | 423 |
| -564 | 0 | 0 | 0 | 0 | | 0 | 0 | 386 | 386 |
| -3300 | 0 | 0 | 0 | 0 | | 0 | 0 | 346 | 346 |

| | | | | | | | | |
|--------|---|--------|--------|---|---|---|---|---|
| -2726 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -9434 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -1676 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -4971 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -3117 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -1975 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -11792 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| -5920 | 0 | -228 | -228 | 0 | 0 | 0 | 0 | 0 |
| -5466 | 0 | -150 | -150 | 0 | 0 | 0 | 0 | 0 |
| -3729 | 0 | -640 | -640 | 0 | 0 | 0 | 0 | 0 |
| -5003 | 0 | -958 | -958 | 0 | 0 | 0 | 0 | 0 |
| -20118 | 0 | -1976 | -1976 | 0 | 0 | 0 | 0 | 0 |
| -1287 | 0 | -1774 | -1774 | 0 | 0 | 0 | 0 | 0 |
| -2383 | 0 | -3349 | -3349 | 0 | 0 | 0 | 0 | 0 |
| -4248 | 0 | -4256 | -4256 | 0 | 0 | 0 | 0 | 0 |
| -3749 | 0 | -3500 | -3500 | 0 | 0 | 0 | 0 | 0 |
| -11603 | 0 | -12879 | -12879 | 0 | 0 | 0 | 0 | 0 |
| -6768 | 0 | -613 | -613 | 0 | 0 | 0 | 0 | 0 |
| -4010 | 0 | -1144 | -1144 | 0 | 0 | 0 | 0 | 0 |
| -5050 | 0 | -1148 | -1148 | 0 | 0 | 0 | 0 | 0 |
| -4036 | 0 | -1296 | -1296 | 0 | 0 | 0 | 0 | 0 |
| -19864 | 0 | -4202 | -4202 | 0 | 0 | 0 | 0 | 0 |
| -4109 | 0 | -1250 | -1250 | 0 | 0 | 0 | 0 | 0 |
| -4177 | 0 | -1369 | -1369 | 0 | 0 | 0 | 0 | 0 |
| -16599 | 0 | -1725 | -1725 | 0 | 0 | 0 | 0 | 0 |
| -5173 | 0 | -1928 | -1928 | 0 | 0 | 0 | 0 | 0 |
| -30059 | 0 | -6272 | -6272 | 0 | 0 | 0 | 0 | 0 |
| -4874 | 0 | -3939 | -3939 | 0 | 0 | 0 | 0 | 0 |
| -8195 | 0 | -7079 | -7079 | 0 | 0 | 0 | 0 | 0 |
| -330 | 0 | -13457 | -13457 | 0 | 0 | 0 | 0 | 0 |
| 5829 | 0 | -20063 | -20063 | 0 | 0 | 0 | 0 | 0 |
| -7570 | 0 | -44537 | -44537 | 0 | 0 | 0 | 0 | 0 |
| -4779 | 0 | -9506 | -9506 | 0 | 0 | 0 | 0 | 0 |
| -6959 | 0 | -5233 | -5233 | 0 | 0 | 0 | 0 | 0 |
| -9701 | 0 | -6354 | -6354 | 0 | 0 | 0 | 0 | 0 |
| -7531 | 0 | -6863 | -6863 | 0 | 0 | 0 | 0 | 0 |
| -28970 | 0 | -27956 | -27956 | 0 | 0 | 0 | 0 | 0 |
| -6743 | 0 | -9365 | -9365 | 0 | 0 | 0 | 0 | 0 |
| -5203 | 0 | -898 | -898 | 0 | 0 | 0 | 0 | 0 |
| -6077 | 0 | -3570 | -3570 | 0 | 0 | 0 | 0 | 0 |
| -6472 | 0 | -5942 | -5942 | 0 | 0 | 0 | 0 | 0 |
| -24495 | 0 | -19774 | -19774 | 0 | 0 | 0 | 0 | 0 |
| -8734 | 0 | -15008 | -15008 | 0 | 0 | 0 | 0 | 0 |
| -8298 | 0 | -6299 | -6299 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-------|---|-------|-------|---|---|---|---|---|
| -8620 | 0 | -8818 | -8818 | 0 | 0 | 0 | 0 | 0 |
|-------|---|-------|-------|---|---|---|---|---|

| | g_Proceed | g_Repayme | g_Proceed | g_Change | g_CashDiv | g_Preferre | g_Dividend | g_TotalDivi | g_Deferred | g_MergerR |
|------|-----------|-----------|-----------|----------|-----------|------------|------------|-------------|------------|-----------|
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | -48 | -48 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 0 | 0 | 0 | | | 0 | 0 | | |
| | 0 | 160 | 160 | 0 | | | 0 | 0 | | |
| | 0 | -279 | -279 | 0 | | | 0 | 0 | | |
| | 0 | -53 | -53 | 0 | | | 0 | 0 | | |
| | 0 | -46 | -46 | 0 | | | 0 | 0 | | |
| | 0 | -53 | -53 | 0 | | | 0 | 0 | | |
| | 0 | -431 | -431 | 0 | | | 0 | 0 | | |
| | 0 | -71 | -71 | 0 | | | 0 | 0 | | |
| | 0 | -72 | -72 | 0 | | | 0 | 0 | | |
| | 0 | -88 | -88 | 0 | | | 0 | 0 | | |
| | 0 | -135 | -135 | 0 | | | 0 | 0 | | |
| 1496 | -366 | 1130 | 0 | | | | 0 | 0 | | |
| 0 | -109 | -109 | 0 | | | | 0 | 0 | | |
| 0 | -91 | -91 | 0 | | | | 0 | 0 | | |
| 0 | -1591 | -1591 | 0 | | | | 0 | 0 | | |
| 0 | -100 | -100 | 0 | | | | 0 | 0 | | |
| 0 | -1891 | -1891 | 0 | | | | 0 | 0 | | |
| 0 | -84 | -84 | 0 | | | | 0 | 0 | | |
| 0 | -66 | -66 | 0 | | | | 0 | 0 | | |
| 0 | -49 | -49 | 0 | | | | 0 | 0 | | |
| 0 | -44 | -44 | 0 | | | | 0 | 0 | | |
| 0 | -243 | -243 | 0 | | | | 0 | 0 | | |
| 0 | -47 | -47 | 0 | | | | 0 | 0 | | |
| 0 | -37 | -37 | 0 | | | | 0 | 0 | | |
| 0 | -23 | -23 | 0 | | | | 0 | 0 | | |

| | | | | | |
|------|------|------|------|-------|-------|
| 0 | -12 | -12 | 0 | 0 | 0 |
| 0 | -119 | -119 | 0 | 0 | 0 |
| 0 | -312 | -312 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | -312 | -312 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 500 | 0 | 0 |
| 0 | 0 | 0 | 500 | 0 | 0 |
| 0 | 0 | 0 | -177 | 0 | 0 |
| 0 | 0 | 0 | 58 | 0 | 0 |
| 0 | 0 | 0 | -141 | 0 | 0 |
| 0 | 0 | 0 | 37 | 0 | 0 |
| 0 | 0 | 0 | -223 | 0 | 0 |
| 0 | 0 | 0 | -80 | 0 | 0 |
| 0 | 0 | 0 | 63 | 0 | 0 |
| 0 | 0 | 0 | -8 | 0 | 0 |
| 0 | 0 | 0 | 48 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | -50 | 0 | 0 |
| 0 | 0 | 0 | 53 | 0 | 0 |
| 0 | 0 | 0 | 11 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 20 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 9921 | 0 | 9921 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 9921 | 0 | 9921 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 8455 | 0 | 8455 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 8455 | 0 | 8455 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | -1273 | -1273 |
| 0 | 0 | 0 | 0 | -1266 | -1266 |

| | | | | | |
|-------|---|-------|---|-------|-------|
| 10432 | 0 | 10432 | 0 | -1263 | -1263 |
|-------|---|-------|---|-------|-------|

| g_OtherFin | g_CashFlo | g_EffectEx | g_EffectOf | g_NetIncr | g_CashAtB | g_CashAtE | g_FreeCas | g_COSHea | g_S&MHea |
|------------|-----------|------------|------------|-----------|-----------|-----------|-----------|----------|----------|
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 31 | 243 | 0 | | 336 | 297 | 633 | 122 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | |
| 0 | 781 | -3 | | 1152 | 633 | 1785 | 405 | | |
| 1 | 798 | 1 | | 991 | 1785 | 2776 | 192 | | |
| 7 | 255 | 3 | | -1645 | 2776 | 1131 | -3 | | |
| 7 | 14 | -9 | | -225 | 1131 | 906 | 429 | | |
| 155 | 131 | 8 | | 606 | 906 | 1512 | 325 | | |
| 170 | 1198 | 3 | | -273 | 1785 | 1512 | 943 | | |
| 62 | 50 | -1 | | -230 | 1512 | 1282 | -12 | | |
| 20 | 7040 | -16 | | 816 | 1282 | 2098 | -171 | | |
| 123 | 507 | 12 | | 380 | 2098 | 2478 | 79 | | |
| -2862 | -1314 | 4 | | -94 | 2478 | 2384 | 483 | | |
| -2657 | 6283 | 1 | | 872 | 1512 | 2384 | 377 | | |
| -405 | -444 | -8 | | -59 | 2384 | 2325 | 392 | | |
| -153 | -149 | 1 | | 676 | 2325 | 3001 | 1054 | | |
| -148 | -1599 | 14 | | 99 | 3001 | 3100 | 666 | | |
| -183 | 1525 | 1 | | 223 | 3100 | 3323 | 748 | | |
| -889 | -667 | 8 | | 939 | 2384 | 3323 | 2860 | | |
| -3 | 262 | 0 | | -325 | 3323 | 2998 | 922 | | |
| 0 | 470 | -3 | | 1386 | 2998 | 4384 | 872 | | |
| 0 | 438 | -68 | | 4615 | 4384 | 8999 | 766 | | |
| -70 | 401 | -52 | | -4684 | 8999 | 4315 | 1066 | | |
| -73 | 1571 | -123 | | 992 | 3323 | 4315 | 3626 | | |
| -5 | 371 | -123 | | -896 | 4315 | 3419 | 1198 | | |
| -7 | 342 | 46 | | 1704 | 3419 | 5123 | 1331 | | |
| -8 | 315 | -22 | | -815 | 5123 | 4308 | 1412 | | |

| | | | | | | |
|-------|--------|------|-------|-------|-------|-------|
| 0 | -12 | -56 | 599 | 4308 | 4907 | 2701 |
| -20 | -139 | -155 | 592 | 4315 | 4907 | 7797 |
| 2 | -310 | 58 | 1549 | 4907 | 6456 | 2345 |
| 4 | 4 | -46 | -1348 | 6456 | 5108 | 2670 |
| -8 | -8 | 19 | 930 | 5108 | 6038 | 2941 |
| 4 | 4 | -94 | 2865 | 6038 | 8903 | 3661 |
| 2 | -310 | -63 | 3943 | 5166 | 9109 | 11617 |
| -764 | -992 | 28 | -1826 | 9109 | 7283 | 3787 |
| -719 | -869 | 94 | -881 | 7283 | 6402 | 3916 |
| -892 | -1532 | 70 | 937 | 6402 | 7339 | 4373 |
| -884 | -1842 | 40 | 865 | 7339 | 8204 | 5408 |
| -3259 | -5235 | 232 | -905 | 9109 | 8204 | 17483 |
| -829 | -2603 | 36 | 4006 | 8204 | 12210 | 5048 |
| -923 | -4272 | -186 | -542 | 12210 | 11668 | 2840 |
| -902 | -5158 | -14 | -1924 | 11668 | 9744 | 4153 |
| -541 | -3541 | -14 | 380 | 9744 | 10124 | 3318 |
| -3193 | -15572 | -179 | 1920 | 8204 | 10124 | 15359 |
| -633 | -1423 | -44 | 1073 | 10124 | 11197 | 5471 |
| -744 | -1830 | 26 | 2801 | 11197 | 13998 | 4982 |
| -730 | -2019 | -156 | 2082 | 13998 | 16080 | 5775 |
| -766 | -2025 | 177 | 3199 | 16080 | 19279 | 4983 |
| -2874 | -7299 | 4 | 9155 | 10124 | 19279 | 21212 |
| -692 | -2022 | -222 | 4648 | 19279 | 23927 | 7443 |
| -846 | -2152 | 93 | -2358 | 23927 | 21569 | 623 |
| -1179 | -2912 | 93 | -9590 | 21569 | 11979 | 6139 |
| -1326 | -3206 | 314 | 5975 | 11979 | 17954 | 9427 |
| -4020 | -10292 | 279 | -1325 | 19279 | 17954 | 23632 |
| -1196 | -5185 | -246 | 1937 | 17954 | 19891 | 7970 |
| -1522 | -8548 | 117 | -3380 | 19891 | 16511 | 8634 |
| -1807 | -15253 | -215 | -1707 | 16511 | 14804 | 9778 |
| -1679 | -21742 | -130 | 2061 | 14804 | 16865 | 12734 |
| -6191 | -50728 | -474 | -1089 | 17954 | 16865 | 39116 |
| -1174 | -10660 | -149 | -1512 | 16865 | 15353 | 8761 |
| -1330 | -6563 | -550 | -1875 | 15353 | 13478 | 4669 |
| -1420 | 2147 | -364 | 1773 | 13478 | 15251 | 336 |
| -196 | -7059 | 424 | 345 | 15251 | 15596 | 5523 |
| -4101 | -22136 | -638 | -1269 | 16865 | 15596 | 19289 |
| -1151 | -10516 | 85 | -3176 | 15596 | 12420 | 7175 |
| -2265 | 5292 | -14 | 17384 | 12420 | 29804 | 11175 |
| -2305 | -5875 | -354 | 8096 | 29804 | 37900 | 13906 |
| -2459 | -8401 | 396 | 4927 | 37900 | 42827 | 11812 |
| -8181 | -19500 | 113 | 27231 | 15596 | 42827 | 44068 |
| -3486 | -19767 | -288 | -9543 | 42827 | 33284 | 12846 |
| -3613 | -11178 | -152 | -258 | 33284 | 33026 | 11197 |

| | | | | | | |
|-------|-------|-----|-------|-------|-------|-------|
| -4722 | -4371 | 368 | 12101 | 33026 | 45127 | 16466 |
|-------|-------|-----|-------|-------|-------|-------|

| g_G&AHea | g_SG&AHe | g_R&DHea | g_TotalHea | g_StockPri | g_StockPri | g_SeriesAC | g_SeriesBC | g_SeriesCC | g_TotalSha |
|----------|----------|----------|------------|------------|------------|------------|------------|------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01E+09 |
| 0 | 0 | 0 | 1.01E+09 | 0 | 0 | 0 | 0 | 0 | 1.01E+09 |
| 0 | 0 | 0 | 1.01E+09 | 0 | 0 | 0 | 0 | 0 | 1.01E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.01E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.04E+09 |
| 0 | 0 | 0 | 1.04E+09 | 0 | 0 | 0 | 0 | 0 | 1.04E+09 |
| 0 | 0 | 0 | 1.04E+09 | 0 | 0 | 0 | 0 | 0 | 1.04E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.07E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.07E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60000000 |
| 0 | 0 | 0 | 60000000 | 0 | 0 | 0 | 0 | 0 | 60000000 |
| 0 | 0 | 0 | 60000000 | 0 | 0 | 0 | 0 | 0 | 60000000 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.17E+09 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.17E+09 |
| 0 | 2431 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.25E+09 |
| 0 | 2661 | 0 | 88548572 | 1.16E+09 | 0 | 0 | 0 | 0 | 1.25E+09 |
| 0 | 2958 | 0 | 88548572 | 1.16E+09 | 0 | 0 | 0 | 0 | 1.25E+09 |
| 0 | 3200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.33E+09 |
| 0 | 3200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.33E+09 |
| 0 | 3539 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.35E+09 |
| 0 | 3976 | 31.1 | 31.1 | 6.41E+08 | 1.5E+09 | 0 | 0 | 0 | 2.14E+09 |
| 0 | 4331 | 21.66 | 21.66 | 9.49E+08 | 1.22E+09 | 0 | 0 | 0 | 2.17E+09 |
| 0 | 4619 | 26.62 | 26.62 | 0 | 0 | 0 | 0 | 0 | 2.37E+09 |
| 0 | 4619 | 26.62 | 26.62 | 0 | 0 | 0 | 0 | 0 | 2.37E+09 |
| 0 | 4900 | 25.58 | 25.58 | 0 | 0 | 0 | 0 | 0 | 2.41E+09 |
| 0 | 5299 | 24.88 | 24.88 | 1.81E+09 | 6.18E+08 | 0 | 0 | 0 | 2.43E+09 |
| 0 | 5794 | 50.23 | 50.23 | 1.87E+09 | 5.84E+08 | 0 | 0 | 0 | 2.45E+09 |
| 0 | 6337 | 54.649 | 54.649 | 0 | 0 | 0 | 0 | 0 | 2.55E+09 |
| 0 | 6337 | 54.649 | 54.649 | 0 | 0 | 0 | 0 | 0 | 2.55E+09 |
| 0 | 6818 | 60.24 | 60.24 | 0 | 0 | 0 | 0 | 0 | 2.56E+09 |
| 0 | 7185 | 67.29 | 67.29 | 2.01E+09 | 5.62E+08 | 0 | 0 | 0 | 2.58E+09 |
| 0 | 8348 | 79.04 | 79.04 | 2.04E+09 | 5.64E+08 | 0 | 0 | 0 | 2.61E+09 |
| 0 | 9199 | 78.02 | 78.02 | 0 | 0 | 0 | 0 | 0 | 2.8E+09 |
| 0 | 9199 | 78.02 | 78.02 | 0 | 0 | 0 | 0 | 0 | 2.8E+09 |
| 0 | 10082 | 82.22 | 82.22 | 0 | 0 | 0 | 0 | 0 | 2.81E+09 |
| 0 | 10955 | 85.77 | 85.77 | 2.26E+09 | 5.58E+08 | 0 | 0 | 0 | 2.81E+09 |
| 0 | 11996 | 89.9 | 89.9 | 2.27E+09 | 5.58E+08 | 0 | 0 | 0 | 2.83E+09 |

| | | | | | | |
|---|-------|--------|--------|----------|----------|------------|
| 0 | 12691 | 104.66 | 104.66 | 0 | 0 | 0 2.85E+09 |
| 0 | 12691 | 104.66 | 104.66 | 0 | 0 | 0 2.85E+09 |
| 0 | 13598 | 114.1 | 114.1 | 0 | 0 | 0 2.86E+09 |
| 0 | 14495 | 114.28 | 114.28 | 2.32E+09 | 5.48E+08 | 2.87E+09 |
| 0 | 15724 | 128.27 | 128.27 | 2.34E+09 | 5.46E+08 | 2.88E+09 |
| 0 | 17048 | 115.05 | 115.05 | 0 | 0 | 0 2.89E+09 |
| 0 | 17048 | 115.05 | 115.05 | 0 | 0 | 0 2.89E+09 |
| 0 | 18770 | 116.05 | 116.05 | 0 | 0 | 0 2.9E+09 |
| 0 | 20658 | 117.05 | 117.05 | 2.37E+09 | 5.32E+08 | 2.9E+09 |
| 0 | 23165 | 118.05 | 118.05 | 2.39E+09 | 5.21E+08 | 2.91E+09 |
| 0 | 25105 | 119.05 | 119.05 | 0 | 0 | 0 2.91E+09 |
| 0 | 25105 | 120.05 | 120.05 | 0 | 0 | 0 2.91E+09 |
| 0 | 27742 | 121.05 | 121.05 | 0 | 0 | 0 2.9E+09 |
| 0 | 30275 | 122.05 | 122.05 | 2.41E+09 | 4.78E+08 | 2.89E+09 |
| 0 | 33606 | 123.05 | 123.05 | 2.4E+09 | 4.71E+08 | 2.87E+09 |
| 0 | 35587 | 124.05 | 124.05 | 0 | 0 | 0 2.85E+09 |
| 0 | 35587 | 125.05 | 125.05 | 0 | 0 | 0 2.85E+09 |
| 0 | 37773 | 126.05 | 126.05 | 0 | 0 | 0 2.86E+09 |
| 0 | 39651 | 127.05 | 127.05 | 2.41E+09 | 4.47E+08 | 2.85E+09 |
| 0 | 43030 | 128.05 | 128.05 | 2.41E+09 | 4.46E+08 | 2.85E+09 |
| 0 | 44942 | 205.25 | 205.25 | 0 | 0 | 0 2.85E+09 |
| 0 | 44942 | 205.25 | 205.25 | 0 | 0 | 0 2.85E+09 |
| 0 | 48268 | 166.8 | 166.8 | 0 | 0 | 0 2.85E+09 |
| 0 | 52534 | 227.07 | 227.07 | 2.41E+09 | 4.44E+08 | 2.85E+09 |
| 0 | 56653 | 261.9 | 261.9 | 2.41E+09 | 4.44E+08 | 2.85E+09 |
| 0 | 0 | 273.16 | 273.16 | 0 | 0 | 0 2.85E+09 |
| 0 | 0 | 273.16 | 273.16 | 0 | 0 | 0 2.85E+09 |
| 0 | 0 | 294.53 | 294.53 | 0 | 0 | 0 2.84E+09 |
| 0 | 63404 | 347.71 | 347.71 | 2.39E+09 | 4.37E+08 | 2.83E+09 |
| 0 | 68177 | 339.39 | 339.39 | 2.38E+09 | 4.17E+08 | 2.79E+09 |
| 0 | 0 | 336.35 | 336.35 | 0 | 0 | 0 2.74E+09 |
| 0 | 0 | 336.35 | 336.35 | 0 | 0 | 0 2.74E+09 |
| 0 | 0 | 222.36 | 222.36 | 0 | 0 | 0 2.71E+09 |
| 0 | 83553 | 161.25 | 161.25 | 2.29E+09 | 4.07E+08 | 2.7E+09 |
| 0 | 87314 | 135.68 | 135.68 | 2.26E+09 | 4.03E+08 | 2.67E+09 |
| 0 | 0 | 120.34 | 120.34 | 0 | 0 | 0 2.61E+09 |
| 0 | 0 | 120.34 | 120.34 | 0 | 0 | 0 2.61E+09 |
| 0 | 0 | 211.94 | 211.94 | 0 | 0 | 0 2.6E+09 |
| 0 | 71469 | 286.98 | 286.98 | 2.22E+09 | 3.51E+08 | 2.57E+09 |
| 0 | 66185 | 300.21 | 300.21 | 2.22E+09 | 3.5E+08 | 2.57E+09 |
| 0 | 0 | 353.96 | 353.96 | 0 | 0 | 0 2.56E+09 |
| 0 | 0 | 353.96 | 353.96 | 0 | 0 | 0 2.56E+09 |
| 0 | 0 | 485.58 | 485.58 | 0 | 0 | 0 2.54E+09 |
| 0 | 0 | 504.22 | 504.22 | 0 | 0 | 0 2.53E+09 |

| | | | | | | | |
|---|---|--------|--------|---|---|---|----------|
| 0 | 0 | 572.44 | 572.44 | 0 | 0 | 0 | 2.52E+09 |
|---|---|--------|--------|---|---|---|----------|

| g_Statutory | g_TotalNor | g_Weighted | g_Proforma | g_Operating | g_Operating | g_TotalNor | g_TotalAss | g_TotalAss | g_AverageT |
|-------------|------------|------------|------------|-------------|-------------|------------|------------|------------|------------|
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | 0 | | 236 | -277 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 0 | | | 0 | 0 | 0 | 297 | 0 | 148.5 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 297 | 297 | 297 |
| 0.21 | 0 | 0 | | 203 | -327 | 0 | 0 | 297 | 148.5 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 616644 | 0.513944 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.21 | 616644 | 0.513944 | | 0 | 0 | 0 | 633 | 0 | 316.5 |
| 0.21 | 0 | 0 | | 0 | 0 | 0 | 633 | 633 | 633 |
| 0.21 | 0 | 0 | | 292 | 262 | 0 | 0 | 633 | 316.5 |
| 0.21 | 0 | 0 | | 83 | 162 | 0 | 0 | 0 | 0 |
| 0.21 | 715730 | 0.954661 | | 102 | 218 | 0 | 0 | 0 | 0 |
| 0.21 | 715730 | 0.954661 | | 120 | 216 | 0 | 2990 | 0 | 1495 |
| 0.21 | 0 | 0 | | 144 | 437 | 0 | 2990 | 2990 | 2990 |
| 0.21 | 0 | 0 | | 449 | 1032 | 22 | 0 | 2990 | 1495 |
| 0.21 | 0 | 0 | | 176 | 388 | 7 | 0 | 0 | 0 |
| 0.21 | 705119 | 1.843829 | | 278 | 407 | 8 | 0 | 0 | 0 |
| 0.21 | 705119 | 1.843829 | | 304 | 414 | 35 | 6411 | 0 | 3205.5 |
| 0.21 | 0 | 0 | | 336 | 548 | 16 | 6411 | 6411 | 6411 |
| 0.21 | 0 | 0 | | 1095 | 1756 | 42 | 6859 | 6411 | 6635 |
| 0.21 | 0 | 0 | | 400 | 381 | 13 | 14928 | 6859 | 10893.5 |
| 0.21 | 576867 | 6.115887 | | 1560 | -743 | 22 | 16038 | 14928 | 15483 |
| 0.21 | 576935 | 6.173114 | | 563 | 377 | 5 | 15904 | 16038 | 15971 |
| 0.21 | 0 | 0 | | 664 | 523 | 17 | 15904 | 15904 | 15904 |
| 0.21 | 0 | 0 | | 3187 | 538 | 37 | 16010 | 15904 | 15957 |
| 0.21 | 0 | 0 | | 672 | 373 | 10 | 16593 | 16010 | 16301.5 |
| 0.21 | 238713 | 14.22975 | | 786 | 562 | 17 | 15780 | 16593 | 16186.5 |
| 0.21 | 210685 | 15.36371 | | 773 | 736 | 10 | 17895 | 15780 | 16837.5 |
| 0.21 | 0 | 0 | | 961 | 1133 | 2 | 17895 | 17895 | 17895 |
| 0.21 | 0 | 0 | | 3193 | 2804 | 37 | 19870 | 17895 | 18882.5 |
| 0.21 | 0 | 0 | | 965 | 1075 | 0 | 21584 | 19870 | 20727 |
| 0.21 | 130147 | 29.75303 | | 1047 | 1390 | 4 | 24128 | 21584 | 22856 |
| 0.21 | 128683 | 34.63643 | | 1241 | 1397 | 84 | 39966 | 24128 | 32047 |
| 0.21 | 0 | 0 | | 2065 | 1133 | 0 | 39966 | 39966 | 39966 |
| 0.21 | 0 | 0 | | 5319 | 4994 | -4 | 42007 | 39966 | 40986.5 |
| 0.21 | 0 | 0 | | 1956 | 933 | -2 | 44130 | 42007 | 43068.5 |
| 0.21 | 166483 | 54.31157 | | 2101 | 1273 | 0 | 46469 | 44130 | 45299.5 |
| 0.21 | 156790 | 56.36054 | | 2322 | 1459 | 27 | 49407 | 46469 | 47938 |

| | | | | | | | | |
|------|--------|----------|-------|-------|-------|--------|--------|----------|
| 0.21 | 0 | 0 | 2457 | 2560 | -15 | 49407 | 49407 | 49407 |
| 0.21 | 0 | 0 | 8836 | 6225 | -29 | 52075 | 49407 | 50741 |
| 0.21 | 0 | 0 | 2534 | 2010 | -27 | 55739 | 52075 | 53907 |
| 0.21 | 134301 | 66.40827 | 2785 | 2734 | -20 | 59674 | 55739 | 57706.5 |
| 0.21 | 125997 | 68.64269 | 2907 | 3117 | -47 | 64961 | 59674 | 62317.5 |
| 0.21 | 0 | 0 | 3196 | 4566 | -57 | 64961 | 64961 | 64961 |
| 0.21 | 0 | 0 | 11422 | 12427 | -166 | 68714 | 64961 | 66837.5 |
| 0.21 | 0 | 0 | 3546 | 3327 | -67 | 73843 | 68714 | 71278.5 |
| 0.21 | 119334 | 86.44142 | 3683 | 4401 | -87 | 78998 | 73843 | 76420.5 |
| 0.21 | 111710 | 89.0629 | 3758 | 5122 | -114 | 84524 | 78998 | 81761 |
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| 0.21 | 0 | 0 | 14996 | 20203 | -392 | 88945 | 84524 | 86734.5 |
| 0.21 | 0 | 0 | 4590 | 5449 | -145 | 90291 | 88945 | 89618 |
| 0.21 | 102527 | 114.5687 | 5154 | 5863 | -5 | 92452 | 90291 | 91371.5 |
| 0.21 | 90974 | 118.9679 | 5528 | 5781 | -131 | 97334 | 92452 | 94893 |
| 0.21 | 0 | 0 | 6298 | 7820 | -188 | 97334 | 97334 | 97334 |
| 0.21 | 0 | 0 | 21570 | 24913 | -652 | 109477 | 97334 | 103405.5 |
| 0.21 | 0 | 0 | 8944 | 3317 | -198 | 117006 | 109477 | 113241.5 |
| 0.21 | 102713 | 135.6492 | 8953 | 4626 | -206 | 124418 | 117006 | 120712 |
| 0.21 | 97642 | 137.2232 | 7312 | 7185 | -144 | 133376 | 124418 | 128897 |
| 0.21 | 0 | 0 | 8732 | 8858 | -229 | 133376 | 133376 | 133376 |
| 0.21 | 0 | 0 | 33941 | 23986 | -904 | 138371 | 133376 | 135873.5 |
| 0.21 | 0 | 0 | 8385 | 5893 | -228 | 139691 | 138371 | 139031 |
| 0.21 | 121436 | 149.6776 | 8895 | 5963 | -168 | 146437 | 139691 | 143064 |
| 0.21 | 118236 | 155.5202 | 9236 | 8040 | -93 | 159316 | 146437 | 152876.5 |
| 0.21 | 0 | 0 | 10087 | 12775 | -136 | 159316 | 159316 | 159316 |
| 0.21 | 0 | 0 | 36602 | 32671 | -672 | 163523 | 159316 | 161419.5 |
| 0.21 | 0 | 0 | 9662 | 11378 | -118 | 170609 | 163523 | 167066 |
| 0.21 | 129874 | 200.811 | 11311 | 12367 | -146 | 169585 | 170609 | 170097 |
| 0.21 | 123021 | 208.7833 | 12816 | 10423 | -142 | 165987 | 169585 | 167786 |
| 0.21 | 0 | 0 | 14738 | 12585 | -102 | 165987 | 165987 | 165987 |
| 0.21 | 0 | 0 | 48527 | 46753 | -461 | 165128 | 165987 | 165557.5 |
| 0.21 | 0 | 0 | 13379 | 8524 | -76 | 170744 | 165128 | 167936 |
| 0.21 | 164365 | 209.2178 | 15272 | 8358 | 172 | 179769 | 170744 | 175256.5 |
| 0.21 | 160698 | 203.1805 | 16334 | 5664 | 88 | 186624 | 179769 | 183196.5 |
| 0.21 | 0 | 0 | 17430 | 6399 | -32 | 186624 | 186624 | 186624 |
| 0.21 | 0 | 0 | 62416 | 28944 | -276 | 185440 | 186624 | 186032 |
| 0.21 | 0 | 0 | 15310 | 7227 | -138 | 207544 | 185440 | 196492 |
| 0.21 | 198148 | 192.6683 | 16662 | 9392 | 99 | 217087 | 207544 | 212315.5 |
| 0.21 | 179882 | 191.3866 | 14188 | 13748 | -272 | 230411 | 217087 | 223749 |
| 0.21 | 0 | 0 | 16032 | 16384 | -453 | 230411 | 230411 | 230411 |
| 0.21 | 0 | 0 | 62192 | 46751 | -1193 | 223673 | 230411 | 227042 |
| 0.21 | 0 | 0 | 15997 | 13818 | -458 | 231222 | 223673 | 227447.5 |
| 0.21 | 0 | 0 | 16916 | 14847 | -412 | 257381 | 231222 | 244301.5 |

| | | | | | | | | |
|------|---|---|-------|-------|------|---|--------|----------|
| 0.21 | 0 | 0 | 15864 | 17350 | -453 | 0 | 257381 | 128690.5 |
|------|---|---|-------|-------|------|---|--------|----------|

totalAssets