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|------------------------|------------|------------|------------|------------|----------|----------|---------|--------|---------|----------|---------|---------|
|                        |            |            |            |            |          |          |         |        |         |          |         |         |
| 869-3- , 13, 15        | 2018-11-30 | 2018-12-31 | 361,8331   | 392,2731   | 30,4400  | 30,4461  | 0,0000  | 0,1623 | 0,0000  | 30,2838  | 1017,40 | 39,8750 |
| 1-3- , 14              | 2018-11-30 | 2018-12-31 | 776,0673   | 788,7665   | 12,6992  | 10,9235  | 0,0000  | 0,0000 | 0,0000  | 10,9235  | 856,90  | 17,0771 |
| 857-3- , 16            | 2018-11-30 | 2018-12-31 | 380,3805   | 405,2562   | 24,8757  | 24,8807  | 0,0000  | 0,0000 | 0,0000  | 24,8807  | 848,90  | 39,2634 |
| 890-3- , 2             | 2018-11-30 | 2018-12-31 | 4206,3947  | 4466,8727  | 260,4780 | 62,5655  | 0,0000  | 0,0000 | 0,0000  | 62,5655  | 3194,25 | 26,2390 |
| 844-3- , 6             | 2018-11-30 | 2018-12-31 | 5121,1241  | 5411,4493  | 290,3252 | 69,4155  | 0,0000  | 0,0225 | 0,0000  | 69,3930  | 3242,22 | 28,6718 |
| 72- . 4- , 76          | 2018-11-30 | 2018-12-31 | 4140,2857  | 4197,4881  | 57,2024  | 49,1941  | 1,7218  | 0,0000 | 0,0000  | 47,4723  | 2586,10 | 24,5910 |
| 777- . 5- , 77         | 2018-11-30 | 2018-12-31 | 968,9410   | 1017,6609  | 48,7199  | 48,7296  | 1,7524  | 0,3199 | 0,0000  | 46,6573  | 2371,60 | 26,3548 |
| 1057- . , 30           | 2018-11-30 | 2018-12-31 | 406,7846   | 445,0156   | 38,2310  | 38,2310  | 0,0000  | 0,0000 | 0,0000  | 38,2310  | 1760,10 | 29,0978 |
| 922- . , 23            | 2018-11-30 | 2018-12-31 | 2953,4690  | 3110,3491  | 156,8801 | 134,9844 | 0,0000  | 0,0000 | 0,0000  | 134,9844 | 5682,90 | 31,8196 |
| 82- . , 31             | 2018-11-30 | 2018-12-31 | 153,3777   | 228,5769   | 75,1992  | 75,2368  | 0,0000  | 0,0000 | 0,0000  | 75,2368  | 3926,15 | 25,6711 |
| 1110- . , 37           | 2018-11-30 | 2018-12-31 | 110,2967   | 119,5663   | 9,2696   | 9,1487   | 0,0000  | 0,0000 | 0,0000  | 9,1487   | 248,20  | 49,3787 |
| 950- . , 38            | 2018-11-30 | 2018-12-31 | 827,9657   | 864,7384   | 36,7727  | 36,7837  | 0,0000  | 0,0000 | 0,0000  | 36,7837  | 2041,41 | 24,1383 |
| 1109- . , 47           | 2018-11-30 | 2018-12-31 | 81,6088    | 88,9112    | 7,3024   | 7,3024   | 0,0000  | 0,0000 | 0,0000  | 7,3024   | 212,30  | 46,0784 |
| 83- . , 49             | 2018-11-30 | 2018-12-31 | 787,4949   | 802,9313   | 15,4364  | 13,2753  | 0,0000  | 0,0000 | 0,0000  | 13,2753  | 552,30  | 32,1996 |
| 1022- . , 53           | 2018-11-30 | 2018-12-31 | 2835,8400  | 3010,4881  | 174,6481 | 41,7492  | 0,0000  | 0,0000 | 0,0000  | 41,7492  | 1812,10 | 30,8637 |
| 924- . , 59            | 2018-11-30 | 2018-12-31 | 1055,2897  | 1101,4438  | 46,1541  | 39,6925  | 0,0000  | 0,0000 | 11,7350 | 27,9575  | 1800,00 | 20,8069 |
| 86- . , 61             | 2018-11-30 | 2018-12-31 | 294,0428   | 657,4853   | 363,4425 | 86,8628  | 0,0000  | 0,0908 | 0,0000  | 86,7720  | 4663,00 | 24,9285 |
| 1058- . , 1            | 2018-11-30 | 2018-12-31 | 174,4806   | 190,8238   | 16,3432  | 16,3432  | 0,0000  | 0,0000 | 0,0000  | 16,3432  | 511,75  | 42,7820 |
| 1140- . , 13           | 2018-11-30 | 2018-12-31 | 178,7600   | 195,8737   | 17,1137  | 17,1137  | 0,0000  | 0,0000 | 0,0000  | 17,1137  | 434,21  | 52,7990 |
| 1059- . , 15           | 2018-11-28 | 2018-12-31 | 228,4010   | 253,0537   | 24,6527  | 24,6527  | 0,0000  | 0,1055 | 0,0000  | 24,5472  | 514,53  | 63,9106 |
| 960- . , 16 ( . 1 48)  | 2018-11-30 | 2018-12-31 | 698,2390   | 746,9710   | 48,7320  | 48,8295  | 6,9436  | 0,0000 | 0,0000  | 41,8859  | 1690,00 | 33,2019 |
| 942- . , 16 ( . 49 96) | 2018-11-30 | 2018-12-31 | 603,4350   | 640,8107   | 37,3757  | 37,4505  | 2,2583  | 0,0000 | 0,0000  | 35,1922  | 1677,10 | 28,1105 |
| 1139- . , 17           | 2018-11-30 | 2018-12-31 | 139,4873   | 152,2622   | 12,7749  | 12,7749  | 0,0000  | 0,0000 | 0,0000  | 12,7749  | 397,80  | 43,0204 |
| 1060- . , 19           | 2018-11-30 | 2018-12-31 | 148,8420   | 163,0236   | 14,1816  | 14,1816  | 0,0000  | 0,0000 | 0,0000  | 14,1816  | 425,10  | 44,6906 |
| 87- . , 2/1            | 2018-11-30 | 2018-12-31 | 3789,4000  | 3851,4000  | 62,0000  | 53,3467  | 0,0000  | 0,0000 | 0,0000  | 53,3467  | 2694,76 | 26,5197 |
| 955- . , 21            | 2018-11-30 | 2018-12-31 | 171,2086   | 180,8095   | 9,6009   | 9,6038   | 0,0000  | 0,0000 | 0,0000  | 9,6038   | 396,30  | 32,4639 |
| 1128- . , 3            | 2018-11-29 | 2018-12-31 | 149,0310   | 163,3878   | 14,3568  | 14,3568  | 0,0000  | 0,0000 | 0,0000  | 14,3568  | 392,44  | 49,0079 |
| 1027- . , 5            | 2018-11-30 | 2018-12-31 | 100,6907   | 118,1197   | 17,4290  | 17,4316  | 0,0000  | 0,0000 | 0,0000  | 17,4316  | 450,69  | 51,8133 |
| 88- . , 8              | 2018-11-30 | 2018-12-31 | 3279,2533  | 3332,4374  | 53,1841  | 45,7383  | 0,0000  | 0,0000 | 0,0000  | 45,7383  | 2607,75 | 23,4961 |
| 1061- . , 9            | 2018-11-29 | 2018-12-31 | 155,4670   | 169,3432   | 13,8762  | 13,8762  | 0,0000  | 0,0000 | 0,0000  | 13,8762  | 376,47  | 49,3767 |
| 813- . , 45            | 2018-11-30 | 2018-12-31 | 1021,2460  | 1076,1662  | 54,9202  | 55,0410  | 10,4109 | 0,0150 | 0,0000  | 44,6151  | 2678,80 | 22,3112 |
| 1011- . , 47           | 2018-11-30 | 2018-12-31 | 910,5217   | 968,9538   | 58,4321  | 58,5607  | 8,6823  | 0,1336 | 0,0000  | 49,7449  | 2601,60 | 25,6147 |
| 103- . , 1             | 2018-11-30 | 2018-12-31 | 25262,9452 | 25516,9083 | 253,9631 | 60,6972  | 0,0000  | 0,0000 | 0,0000  | 60,6972  | 3163,10 | 25,7062 |
| 479- . , 17/1          | 2018-11-30 | 2018-12-31 | 2291,7000  | 2501,0316  | 209,3316 | 50,0303  | 0,0000  | 0,0000 | 0,0000  | 50,0303  | 2287,50 | 29,2991 |
| 105- . , 19            | 2018-11-30 | 2018-12-31 | 21213,2000 | 21460,5474 | 247,3474 | 59,1160  | 0,0000  | 0,0000 | 0,0000  | 59,1160  | 2681,59 | 29,5321 |

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|---|------------|------------|------------|------------|----------|----------|---------|--------|--------|----------|---------|---------|
|   |            |            |            |            |          |          |         |        |        |          |         |         |
| 681- . ,21                                | 2018-11-30 | 2018-12-31 | 19612,9000 | 19833,6526 | 220,7526 | 52,7599  | 0,0000  | 0,0000 | 0,0000 | 52,7599  | 2419,70 | 29,2095 |
| 1171- . ,33                               | 2018-11-30 | 2018-12-31 | 310,6100   | 342,6575   | 32,0475  | 32,0475  | 0,0000  | 0,0000 | 0,0000 | 32,0475  | 1198,20 | 35,8300 |
| 107- . ,36/1                              | 2018-11-30 | 2018-12-31 | 85,0630    | 133,2598   | 48,1968  | 48,1968  | 0,0000  | 0,0000 | 0,0000 | 48,1968  | 2277,80 | 28,3455 |
| 193- . ,110                               | 2018-11-30 | 2018-12-31 | 161,4787   | 291,9236   | 130,4449 | 131,1232 | 23,1957 | 0,0000 | 0,0000 | 107,9275 | 5424,20 | 26,6550 |
| 194- . ,112                               | 2018-11-30 | 2018-12-31 | 1805,7183  | 1897,2991  | 91,5808  | 91,5808  | 2,0423  | 0,0000 | 0,0000 | 89,5385  | 5252,50 | 22,8363 |
| 195- . ,114                               | 2018-11-30 | 2018-12-31 | 477,5800   | 545,1235   | 67,5435  | 67,5435  | 0,0000  | 0,0000 | 0,0000 | 67,5435  | 4253,10 | 21,2745 |
| 196- . ,116                               | 2018-11-30 | 2018-12-31 | 3445,0800  | 3492,8929  | 47,8129  | 41,1191  | 0,0000  | 0,0000 | 0,0000 | 41,1191  | 2448,40 | 22,4980 |
| 197- . ,118                               | 2018-11-30 | 2018-12-31 | 9124,6038  | 9217,2322  | 92,6284  | 79,6604  | 0,0000  | 0,0000 | 0,0000 | 79,6604  | 4352,00 | 24,5208 |
| 926- . ,122<br>( . 1 56)                  | 2018-11-30 | 2018-12-31 | 3579,4097  | 3802,5920  | 223,1823 | 53,3513  | 0,0000  | 0,0791 | 0,0000 | 53,2722  | 2529,70 | 28,2107 |
| 198- . ,122<br>( . 113 168)               | 2018-11-30 | 2018-12-31 | 4171,9862  | 4248,4173  | 76,4311  | 66,4012  | 14,6481 | 0,0000 | 0,0000 | 51,7531  | 2683,40 | 25,8364 |
| 691- . ,122<br>( . 57 112)                | 2018-11-30 | 2018-12-31 | 4001,3724  | 4071,2639  | 69,8915  | 60,1067  | 14,9762 | 0,0000 | 0,0000 | 45,1305  | 2603,20 | 23,2244 |
| 201- . ,126                               | 2018-11-30 | 2018-12-31 | 4166,8035  | 4223,7642  | 56,9607  | 48,9862  | 0,0000  | 0,0000 | 0,0000 | 48,9862  | 2555,60 | 25,6781 |
| 202- . ,128                               | 2018-11-30 | 2018-12-31 | 4967,4735  | 5018,9453  | 51,4718  | 44,2657  | 0,0000  | 0,0000 | 0,0000 | 44,2657  | 2601,80 | 22,7916 |
| 203- . ,130                               | 2018-11-30 | 2018-12-31 | 4624,5879  | 4673,2982  | 48,7103  | 41,8909  | 0,0000  | 0,0000 | 0,0000 | 41,8909  | 2534,40 | 22,1425 |
| 204- . ,132                               | 2018-11-30 | 2018-12-31 | 5746,3913  | 5813,1483  | 66,7570  | 57,4110  | 0,0000  | 0,0000 | 0,0000 | 57,4110  | 2503,50 | 30,7206 |
| 205- . ,134                               | 2018-11-29 | 2018-12-31 | 43869,3000 | 44296,5762 | 427,2762 | 102,1905 | 1,0321  | 0,0000 | 0,0000 | 101,1584 | 5474,45 | 24,7539 |
| 206- . ,134/4                             | 2018-11-30 | 2018-12-31 | 61,5968    | 128,3336   | 66,7368  | 57,4223  | 0,0000  | 0,0000 | 0,0000 | 57,4223  | 2962,43 | 25,9665 |
| 981- . ,136/1                             | 2018-11-30 | 2018-12-31 | 1645,1033  | 1920,0682  | 274,9649 | 65,7429  | 0,0000  | 0,0000 | 0,0000 | 65,7429  | 2979,00 | 29,5638 |
| 1062- . ,138                              | 2018-11-30 | 2018-12-31 | 217,3731   | 236,1698   | 18,7967  | 18,7967  | 0,0000  | 0,0000 | 0,0000 | 18,7967  | 789,50  | 31,8942 |
| 207- . ,140                               | 2018-11-30 | 2018-12-31 | 39649,4032 | 40016,5755 | 367,1723 | 87,7542  | 12,0934 | 0,0000 | 0,0000 | 75,6608  | 4570,90 | 22,1744 |
| 1147- . ,143<br>( . 1 - 155 (1-2 .))      | 2018-11-30 | 2018-12-31 | 563,1355   | 609,2513   | 46,1158  | 46,1158  | 0,0000  | 0,0000 | 0,0000 | 46,1158  | 3525,11 | 17,5250 |
| 1107- . ,143<br>( . 156 - 310)            | 2018-11-30 | 2018-12-31 | 2736,7742  | 2991,0163  | 254,2421 | 60,7639  | 6,8329  | 0,0000 | 0,0000 | 53,9310  | 3589,71 | 20,1262 |
| 881- . ,144                               | 2018-11-30 | 2018-12-31 | 2113,5258  | 2190,6369  | 77,1111  | 66,3951  | 0,0000  | 0,0000 | 0,0000 | 66,3951  | 3374,96 | 26,3542 |
| 983- . ,145                               | 2018-11-30 | 2018-12-31 | 3940,2600  | 4205,6938  | 265,4338 | 63,4577  | 2,9080  | 0,1023 | 0,0000 | 60,4474  | 2815,50 | 28,7610 |
| 989- . ,146/1,<br>150                     | 2018-11-30 | 2018-12-31 | 3189,8800  | 3395,3952  | 205,5152 | 49,1304  | 12,5448 | 0,1275 | 0,0000 | 36,4582  | 1645,07 | 29,6888 |
| 208- . ,148                               | 2018-11-30 | 2018-12-31 | 402,4200   | 785,7522   | 383,3322 | 91,6164  | 0,0000  | 0,0000 | 0,0000 | 91,6164  | 5750,40 | 21,3431 |
| 921- . ,152                               | 2018-12-04 | 2018-12-31 | 383,6550   | 712,5632   | 328,9082 | 85,9426  | 0,0000  | 0,2850 | 0,0000 | 85,6576  | 4379,18 | 26,2032 |
| 785- . ,154<br>( . 1 15)                  | 2018-11-30 | 2018-12-31 | 1277,0881  | 1345,0709  | 67,9828  | 16,2755  | 0,0000  | 0,0000 | 0,0000 | 16,2755  | 727,70  | 29,9615 |
| 786- . ,154<br>( . 16 30)                 | 2018-11-30 | 2018-12-31 | 1410,6228  | 1491,8724  | 81,2496  | 19,4711  | 0,0000  | 0,0000 | 0,0000 | 19,4711  | 941,70  | 27,6987 |
| 823- . ,154<br>( . 31 60)                 | 2018-11-30 | 2018-12-31 | 27,8947    | 55,9761    | 28,0814  | 28,0926  | 0,0000  | 0,0000 | 0,0000 | 28,0926  | 1226,60 | 30,6811 |
| 1104- . ,<br>165/10 . 01-26, 30-32, 36-38 | 2018-11-30 | 2018-12-31 | 366,1570   | 396,7488   | 30,5918  | 30,5918  | 0,0000  | 0,0000 | 0,0000 | 30,5918  | 1244,55 | 32,9287 |
| 1105- . ,<br>165/10 . 27-29, 33-35, 39-59 | 2018-11-30 | 2018-12-31 | 305,4548   | 331,4349   | 25,9801  | 25,9801  | 0,0000  | 0,0000 | 0,0000 | 25,9801  | 1128,61 | 30,8375 |

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|                    |            |            |            |            |          |          |         |        |        |          |         |         |
| 842-165/126        | 2018-11-30 | 2018-12-31 | 2095,6013  | 2217,4118  | 121,8105 | 29,1331  | 0,0000  | 0,3822 | 0,0000 | 28,7509  | 1429,55 | 26,9422 |
| 1152-165/13        | 2018-11-30 | 2018-12-31 | 408,5652   | 444,1904   | 35,6252  | 35,6252  | 0,0000  | 0,0000 | 0,0000 | 35,6252  | 1383,65 | 34,4916 |
| 973-165/134        | 2018-11-30 | 2018-12-31 | 941,8948   | 999,9426   | 58,0478  | 58,1523  | 19,2781 | 0,0000 | 0,0000 | 38,8742  | 2042,88 | 25,4918 |
| 480-165/135        | 2018-11-30 | 2018-12-31 | 3693,2871  | 3765,5871  | 72,3000  | 62,1967  | 0,0000  | 0,0000 | 0,0000 | 62,1967  | 3050,40 | 27,3144 |
| 951-165/140        | 2018-11-30 | 2018-12-31 | 1133,8200  | 1202,8521  | 69,0321  | 69,5153  | 0,0000  | 0,0000 | 0,0000 | 69,5153  | 4181,23 | 22,2719 |
| 843-165/148        | 2018-11-30 | 2018-12-31 | 5426,8590  | 5616,4827  | 189,6237 | 45,3337  | 0,0000  | 1,5650 | 0,0000 | 43,7687  | 2654,18 | 22,0910 |
| 879-165/78         | 2018-11-30 | 2018-12-31 | 2755,4277  | 2935,7656  | 180,3379 | 43,1310  | 0,0000  | 0,1231 | 0,0000 | 43,0080  | 1909,25 | 30,1764 |
| 974-165/8          | 2018-11-30 | 2018-12-31 | 400,6426   | 542,0636   | 141,4210 | 33,8773  | 0,0000  | 0,0000 | 0,0000 | 33,8773  | 1803,56 | 25,1629 |
| 975-165/9          | 2018-11-30 | 2018-12-31 | 2484,0081  | 2646,9407  | 162,9326 | 39,0305  | 0,0000  | 0,0000 | 0,0000 | 39,0305  | 1786,10 | 29,2739 |
| 1063-167/1         | 2018-11-30 | 2018-12-31 | 455,0910   | 496,7550   | 41,6640  | 41,6640  | 0,0000  | 0,0097 | 0,0000 | 41,6543  | 1849,40 | 30,1725 |
| 1119-171           | 2018-11-30 | 2018-12-31 | 121,5520   | 131,1547   | 9,6027   | 9,6027   | 2,1241  | 0,0000 | 0,0000 | 7,4786   | 276,70  | 36,2070 |
| 1151-171           | 2018-11-30 | 2018-12-31 | 129,4832   | 140,3693   | 10,8861  | 10,8861  | 6,5175  | 0,0000 | 0,0000 | 4,3686   | 207,70  | 28,1765 |
| 990-175            | 2018-11-30 | 2018-12-31 | 2447,9800  | 2609,8591  | 161,8791 | 38,7858  | 0,0000  | 0,0000 | 0,0000 | 38,7858  | 1879,30 | 27,6477 |
| 210-181            | 2018-11-30 | 2018-12-31 | 51,3897    | 100,7836   | 49,3939  | 42,4873  | 0,0000  | 0,0000 | 0,0000 | 42,4873  | 2626,40 | 21,6711 |
| 211-183            | 2018-11-30 | 2018-12-31 | 1673,8069  | 1848,2561  | 174,4492 | 41,7643  | 0,0000  | 0,0000 | 0,0000 | 41,7643  | 2552,59 | 21,9182 |
| 212-185            | 2018-11-30 | 2018-12-31 | 18065,2628 | 18236,8085 | 171,5457 | 40,9994  | 0,0000  | 0,0000 | 0,0000 | 40,9994  | 2556,50 | 21,4839 |
| 213-187            | 2018-11-30 | 2018-12-31 | 4864,4814  | 4915,2021  | 50,7207  | 43,6198  | 0,0000  | 0,0000 | 0,0000 | 43,6198  | 2646,60 | 22,0789 |
| 214-189<br>(16 90) | 2018-11-30 | 2018-12-31 | 3472,0733  | 3539,4582  | 67,3849  | 57,9510  | 0,0000  | 0,0000 | 0,0000 | 57,9510  | 3846,40 | 20,1831 |
| 1092-191           | 2018-11-30 | 2018-12-31 | 14814,9333 | 15048,4093 | 233,4760 | 55,9124  | 0,0000  | 0,0879 | 0,0000 | 55,8245  | 2776,89 | 26,9307 |
| 215-211/1          | 2018-11-30 | 2018-12-31 | 31405,2000 | 31795,6450 | 390,4450 | 93,3537  | 0,0000  | 0,0000 | 0,0000 | 93,3537  | 4407,40 | 28,3747 |
| 1148-98/3          | 2018-11-28 | 2018-12-31 | 93,7960    | 103,0586   | 9,2626   | 9,2626   | 0,0000  | 0,0000 | 0,0000 | 9,2626   | 197,00  | 62,9866 |
| 835-11             | 2018-11-30 | 2018-12-31 | 3441,7000  | 3597,9765  | 156,2765 | 134,5322 | 4,8297  | 0,0000 | 0,0000 | 129,7025 | 5448,90 | 31,8876 |
| 108-7              | 2018-11-30 | 2018-12-31 | 3558,3277  | 3618,7819  | 60,4542  | 52,0530  | 0,0000  | 0,0000 | 0,0000 | 52,0530  | 2572,10 | 27,1106 |
| 732-125            | 2018-11-30 | 2018-12-31 | 1467,6379  | 1532,9181  | 65,2802  | 56,1522  | 0,0000  | 0,0743 | 0,0000 | 56,0779  | 2622,30 | 28,6478 |
| 1025-143           | 2018-11-30 | 2018-12-31 | 4176,8993  | 4388,5212  | 211,6219 | 50,9215  | 0,0000  | 0,0000 | 0,0000 | 50,9215  | 3413,03 | 19,9868 |
| 861-74             | 2018-11-30 | 2018-12-31 | 790,9700   | 831,5111   | 40,5411  | 34,8792  | 0,0000  | 0,0000 | 0,0000 | 34,8792  | 2115,23 | 22,0897 |
| 667-76             | 2018-11-30 | 2018-12-31 | 2682,3481  | 2723,6847  | 41,3366  | 35,5495  | 0,6363  | 0,0000 | 0,0000 | 34,9132  | 1759,31 | 26,5845 |
| 145-78             | 2018-11-30 | 2018-12-31 | 4648,9350  | 4720,9497  | 72,0147  | 61,9326  | 0,0000  | 0,0000 | 0,0000 | 61,9326  | 3305,20 | 25,1017 |
| 1153-9             | 2018-11-30 | 2018-12-31 | 601,9034   | 654,3237   | 52,4203  | 52,4203  | 0,0000  | 0,0000 | 0,0000 | 52,4203  | 1837,70 | 38,2126 |
| 73-9               | 2018-11-30 | 2018-12-31 | 715,2759   | 780,4952   | 65,2193  | 65,8063  | 0,0000  | 0,0000 | 0,0000 | 65,8063  | 2863,39 | 30,7871 |
| 706-9/2            | 2018-11-30 | 2018-12-31 | 3299,7403  | 3368,7393  | 68,9990  | 59,3688  | 0,0000  | 0,0000 | 0,0000 | 59,3688  | 2882,20 | 27,5941 |
| 473-41             | 2018-11-30 | 2018-12-31 | 5964,2828  | 6073,9530  | 109,6702 | 95,1181  | 0,0000  | 0,0000 | 0,0000 | 95,1181  | 5144,10 | 24,7705 |
| 1007-96/1          | 2018-11-30 | 2018-12-31 | 869,4942   | 926,6827   | 57,1885  | 13,6695  | 0,0000  | 0,0000 | 0,0000 | 13,6695  | 771,40  | 23,7386 |
| 987-96/2           | 2018-11-30 | 2018-12-31 | 921,9000   | 987,1550   | 65,2550  | 15,5975  | 0,0000  | 0,0000 | 0,0000 | 15,5975  | 769,90  | 27,1395 |
| 988-96/3           | 2018-11-30 | 2018-12-31 | 970,8333   | 1036,1917  | 65,3584  | 15,6223  | 0,0000  | 0,0000 | 0,0000 | 15,6223  | 771,60  | 27,1228 |

| ( , )               | :          |            | :          |            |          | ,        | ,      | ,      | ,      | ,        | ,       | ,       | , |
|---------------------|------------|------------|------------|------------|----------|----------|--------|--------|--------|----------|---------|---------|---|
|                     |            |            |            |            |          |          |        |        |        |          |         |         |   |
| 964- . ,96/4        | 2018-11-30 | 2018-12-31 | 811,3667   | 863,9682   | 52,6015  | 12,5731  | 0,0000 | 0,0000 | 0,0000 | 12,5731  | 767,40  | 21,9484 |   |
| 931- . ,2/2         | 2018-11-30 | 2018-12-31 | 993,5407   | 1038,4241  | 44,8834  | 44,9148  | 0,0000 | 0,0000 | 0,0000 | 44,9148  | 2242,00 | 26,8371 |   |
| 965- . ,1/1         | 2018-11-30 | 2018-12-31 | 5578,0400  | 5950,7486  | 372,7086 | 89,1843  | 2,8156 | 0,0835 | 0,0000 | 86,2852  | 3656,20 | 31,6146 |   |
| 928- . ,2/2         | 2018-11-30 | 2018-12-31 | 1621,3765  | 1717,0692  | 95,6927  | 95,7310  | 0,0000 | 0,0000 | 0,0000 | 95,7310  | 4215,71 | 30,4203 |   |
| 220- . ,2/3         | 2018-11-30 | 2018-12-31 | 696,9688   | 782,1296   | 85,1608  | 85,2289  | 0,0000 | 0,0000 | 0,0000 | 85,2289  | 4254,50 | 26,8361 |   |
| 221- . ,2/5         | 2018-11-30 | 2018-12-31 | 5942,5367  | 6034,6124  | 92,0757  | 79,1851  | 0,0000 | 0,0000 | 0,0000 | 79,1851  | 4304,50 | 24,6435 |   |
| 824- . ,2/6         | 2018-11-30 | 2018-12-31 | 5743,1065  | 5955,1009  | 211,9944 | 50,7174  | 0,0000 | 0,1158 | 0,0000 | 50,6016  | 2711,50 | 24,9998 |   |
| 222- . ,2/7         | 2018-11-30 | 2018-12-31 | 109,3726   | 191,0273   | 81,6547  | 81,6547  | 0,0000 | 0,0000 | 0,0000 | 81,6547  | 4395,34 | 24,8869 |   |
| 223- . ,2/8         | 2018-11-30 | 2018-12-31 | 1329,7931  | 1434,3439  | 104,5508 | 104,5822 | 0,0000 | 0,0000 | 0,0000 | 104,5822 | 4309,60 | 32,5089 |   |
| 1239- . ,2/9        | 2018-11-30 | 2018-12-31 | 521,1519   | 606,6570   | 85,5051  | 85,5051  | 0,0000 | 0,1058 | 0,0000 | 85,3993  | 3563,00 | 32,1085 |   |
| 873- . ,3/1         | 2018-11-30 | 2018-12-31 | 4517,2065  | 4791,5453  | 274,3388 | 65,5867  | 0,0000 | 0,0102 | 0,0000 | 65,5765  | 3065,01 | 28,6614 |   |
| 226- . ,10          | 2018-11-29 | 2018-12-31 | 3446,6900  | 3624,8944  | 178,2044 | 42,6037  | 0,0000 | 0,0000 | 0,0000 | 42,6037  | 2691,00 | 21,2088 |   |
| 678- . ,12          | 2018-11-30 | 2018-12-31 | 151,0013   | 318,8468   | 167,8455 | 40,1151  | 0,0000 | 0,0000 | 0,0000 | 40,1151  | 2683,03 | 20,0292 |   |
| 228- . ,4           | 2018-11-30 | 2018-12-31 | 25406,9452 | 25704,6451 | 297,6999 | 71,1503  | 0,0000 | 0,0000 | 0,0000 | 71,1503  | 4364,91 | 21,8365 |   |
| 701- . ,6           | 2018-11-30 | 2018-12-31 | 6148,5998  | 6221,4429  | 72,8431  | 62,6451  | 0,0000 | 0,0000 | 0,0000 | 62,6451  | 3152,70 | 26,6187 |   |
| 1005- . ,10         | 2018-12-01 | 2018-12-31 | 1044,8529  | 1184,8641  | 140,0112 | 33,4694  | 9,6389 | 0,2203 | 0,0000 | 23,6102  | 2483,10 | 12,7376 |   |
| 670- . ,12          | 2018-11-30 | 2018-12-31 | 6432,7357  | 6520,3353  | 87,5996  | 75,4939  | 0,8229 | 0,0000 | 0,0000 | 74,6710  | 4428,85 | 22,5862 |   |
| 235- . ,14          | 2018-11-30 | 2018-12-31 | 4823,9500  | 4893,4417  | 69,4917  | 60,0916  | 0,0000 | 0,0000 | 0,0000 | 60,0916  | 3308,40 | 24,3320 |   |
| 1100- . ,1          | 2018-11-30 | 2018-12-31 | 166,9063   | 181,6993   | 14,7930  | 14,7930  | 0,0000 | 0,0000 | 0,0000 | 14,7930  | 553,05  | 35,8322 |   |
| 1133- . ,10         | 2018-11-30 | 2018-12-31 | 144,2657   | 158,3621   | 14,0964  | 14,0964  | 0,0000 | 0,0056 | 0,0000 | 14,0908  | 355,40  | 53,1129 |   |
| 1132- . ,11         | 2018-11-28 | 2018-12-31 | 150,7090   | 164,3726   | 13,6636  | 13,6636  | 0,0000 | 0,0000 | 0,0000 | 13,6636  | 332,00  | 55,1326 |   |
| 997- . ,12          | 2018-11-30 | 2018-12-31 | 998,8300   | 1068,8752  | 70,0452  | 16,7425  | 0,0000 | 0,0000 | 0,0000 | 16,7425  | 564,30  | 39,7459 |   |
| 1065- . ,13         | 2018-11-30 | 2018-12-31 | 141,2363   | 152,3779   | 11,1416  | 11,1416  | 0,0000 | 0,0000 | 0,0000 | 11,1416  | 397,65  | 37,5343 |   |
| 1043- . ,2          | 2018-11-30 | 2018-12-31 | 168,7558   | 185,0804   | 16,3246  | 16,3246  | 0,0000 | 0,0000 | 0,0000 | 16,3246  | 508,10  | 43,0403 |   |
| 1216- . ,3          | 2018-11-30 | 2018-12-31 | 46,4409    | 53,7489    | 7,3080   | 7,3080   | 0,0000 | 0,0000 | 0,0000 | 7,3080   | 236,55  | 41,3864 |   |
| 1127- . ,4          | 2018-11-28 | 2018-12-31 | 150,3170   | 165,3737   | 15,0567  | 15,0567  | 0,0000 | 0,0000 | 0,0000 | 15,0567  | 362,78  | 55,5991 |   |
| 1066- . ,5          | 2018-11-28 | 2018-12-31 | 210,9140   | 230,0053   | 19,0913  | 19,0913  | 0,0000 | 0,0000 | 0,0000 | 19,0913  | 555,01  | 46,0804 |   |
| 1067- . ,9          | 2018-11-30 | 2018-12-31 | 166,7811   | 180,4487   | 13,6676  | 13,6676  | 0,0000 | 0,0000 | 0,0000 | 13,6676  | 435,00  | 42,0906 |   |
| 834- . . ,11        | 2018-11-30 | 2018-12-31 | 3130,4500  | 3327,1524  | 196,7024 | 47,0307  | 0,0000 | 0,0913 | 0,0000 | 46,9394  | 2459,58 | 25,5657 |   |
| 870- . . ,13        | 2018-11-30 | 2018-12-31 | 853,7470   | 905,4506   | 51,7036  | 51,7139  | 0,0000 | 0,0000 | 0,0000 | 51,7139  | 2671,69 | 25,9300 |   |
| 1101- . . ,13       | 2018-11-30 | 2018-12-31 | 239,8720   | 261,0745   | 21,2025  | 21,2025  | 0,0000 | 0,0000 | 0,0000 | 21,2025  | 778,80  | 36,4706 |   |
| 1138- . . ,3        | 2018-11-30 | 2018-12-31 | 396,7592   | 434,4989   | 37,7397  | 37,7397  | 0,0000 | 0,0000 | 0,0000 | 37,7397  | 1321,00 | 38,2717 |   |
| 976- . . ,5         | 2018-11-30 | 2018-12-31 | 2477,9100  | 2650,2700  | 172,3600 | 41,2022  | 1,4833 | 0,0000 | 0,0000 | 39,7189  | 1395,70 | 38,1230 |   |
| 237- . . ,7         | 2018-11-30 | 2018-12-31 | 3492,2960  | 3554,5853  | 62,2893  | 62,3267  | 0,0000 | 0,0000 | 0,0000 | 62,3267  | 2811,00 | 29,7026 |   |
| 833- . . ,9         | 2018-11-30 | 2018-12-31 | 3773,9070  | 3999,9752  | 226,0682 | 54,0519  | 0,0000 | 0,0000 | 0,0000 | 54,0519  | 2540,55 | 28,5013 |   |
| 798- . ,4( . 1 84)  | 2018-11-30 | 2018-12-31 | 4123,4633  | 4362,0699  | 238,6066 | 57,0498  | 4,4199 | 0,0187 | 0,0000 | 52,6112  | 2521,29 | 27,9536 |   |
| 1190- . ,4 . 85-144 | 2018-11-30 | 2018-12-31 | 303,2276   | 344,8796   | 41,6520  | 41,6520  | 0,0000 | 0,0000 | 0,0000 | 41,6520  | 1811,50 | 30,8020 |   |
| 1044- . ,11         | 2018-11-30 | 2018-12-31 | 118,1365   | 129,8208   | 11,6843  | 11,6843  | 0,0000 | 0,0000 | 0,0000 | 11,6843  | 523,98  | 29,8724 |   |
| 1045- . ,13         | 2018-11-30 | 2018-12-31 | 123,5413   | 134,4952   | 10,9539  | 10,9539  | 0,0000 | 0,0000 | 0,0000 | 10,9539  | 376,60  | 38,9646 |   |

| ( , )         | :          |            | :          |            |          | ,        | ,      | ,      | ,       | ,        | ,       | ,       |
|---------------|------------|------------|------------|------------|----------|----------|--------|--------|---------|----------|---------|---------|
|               |            |            |            |            |          |          |        |        |         |          |         |         |
| 1046- . , 15  | 2018-11-30 | 2018-12-31 | 103,8540   | 113,3253   | 9,4713   | 9,4713   | 0,0000 | 0,0117 | 0,0000  | 9,4596   | 283,89  | 44,6380 |
| 1047- . , 19  | 2018-11-30 | 2018-12-31 | 178,7815   | 195,4604   | 16,6789  | 16,6789  | 0,0000 | 0,0000 | 0,0000  | 16,6789  | 561,50  | 39,7923 |
| 1048- . , 21  | 2018-11-30 | 2018-12-31 | 148,3250   | 163,0224   | 14,6974  | 14,6974  | 0,0000 | 0,0491 | 0,0000  | 14,6483  | 406,80  | 48,2379 |
| 1049- . , 23  | 2018-11-29 | 2018-12-31 | 163,1950   | 177,6377   | 14,4427  | 14,4427  | 0,0000 | 0,3243 | 0,0000  | 14,1184  | 356,70  | 53,0230 |
| 818- . , 26   | 2018-11-30 | 2018-12-31 | 2111,8575  | 2240,3321  | 128,4746 | 30,7115  | 3,6705 | 0,0680 | 0,0000  | 26,9730  | 1218,22 | 29,6610 |
| 925- . , 30   | 2018-11-30 | 2018-12-31 | 556,4371   | 592,5373   | 36,1002  | 36,1291  | 0,0000 | 0,0000 | 0,0000  | 36,1291  | 1518,60 | 31,8710 |
| 831- . , 32   | 2018-11-30 | 2018-12-31 | 3320,1400  | 3496,8582  | 176,7182 | 42,2526  | 0,0000 | 0,0000 | 0,0000  | 42,2526  | 2517,90 | 22,4800 |
| 772- . , 34   | 2018-11-30 | 2018-12-31 | 3659,0800  | 3816,9429  | 157,8629 | 37,7443  | 0,0000 | 0,0000 | 0,0000  | 37,7443  | 2504,20 | 20,1913 |
| 801- . , 36   | 2018-11-30 | 2018-12-31 | 3534,8367  | 3737,1002  | 202,2635 | 48,3603  | 0,0000 | 0,0000 | 0,0000  | 48,3603  | 2532,40 | 25,5822 |
| 241- . , 38   | 2018-12-01 | 2018-12-31 | 32005,7000 | 32193,8575 | 188,1575 | 45,0685  | 0,0000 | 0,0000 | 0,0000  | 45,0685  | 2593,05 | 23,2833 |
| 948- . , 15   | 2018-11-30 | 2018-12-31 | 1030,5700  | 1058,5630  | 27,9930  | 24,0740  | 0,0000 | 0,0000 | 0,0000  | 24,0740  | 950,48  | 33,9302 |
| 247- . , 19   | 2018-11-30 | 2018-12-31 | 3457,0621  | 3526,3029  | 69,2408  | 69,2408  | 0,0000 | 0,0000 | 0,0000  | 69,2408  | 3051,84 | 30,3936 |
| 248- . , 21   | 2018-11-30 | 2018-12-31 | 5320,3055  | 5423,4291  | 103,1236 | 88,6863  | 0,0000 | 0,0000 | 0,0000  | 88,6863  | 3535,30 | 33,6056 |
| 249- . , 34   | 2018-11-30 | 2018-12-31 | 418,5733   | 495,6274   | 77,0541  | 77,0541  | 0,0000 | 0,0000 | 0,0000  | 77,0541  | 3052,10 | 33,8204 |
| 250- . , 36   | 2018-11-30 | 2018-12-31 | 2776,4345  | 2828,9151  | 52,4806  | 45,1468  | 0,0000 | 0,0000 | 0,0000  | 45,1468  | 1815,40 | 33,3147 |
| 251- . , 38   | 2018-11-30 | 2018-12-31 | 4342,1329  | 4427,5740  | 85,4411  | 73,4793  | 0,0000 | 0,0000 | 0,0000  | 73,4793  | 2832,90 | 34,7469 |
| 872- . , 40   | 2018-11-30 | 2018-12-31 | 565,1341   | 601,4480   | 36,3139  | 36,3321  | 0,0000 | 0,0000 | 0,0000  | 36,3321  | 1806,10 | 26,9482 |
| 472- . , 40/1 | 2018-11-30 | 2018-12-31 | 122,8307   | 314,7522   | 191,9215 | 45,9710  | 0,5976 | 0,0000 | 0,0000  | 45,3734  | 2502,93 | 24,2848 |
| 838- . , 37   | 2018-11-30 | 2018-12-31 | 3304,4607  | 3498,0889  | 193,6282 | 46,3326  | 0,0000 | 0,0000 | 0,0000  | 46,3326  | 2698,20 | 23,0035 |
| 787- . , 52   | 2018-11-30 | 2018-12-31 | 8230,2400  | 8695,5156  | 465,2756 | 111,2676 | 0,0000 | 0,0000 | 0,0000  | 111,2676 | 5764,06 | 25,8596 |
| 895- . , 54   | 2018-11-30 | 2018-12-31 | 834,5174   | 887,1805   | 52,6631  | 52,7684  | 0,0000 | 0,3821 | 0,0000  | 52,3863  | 2459,30 | 28,5357 |
| 799- . , 58   | 2018-11-30 | 2018-12-31 | 665,1832   | 704,2497   | 39,0665  | 33,6073  | 0,0000 | 0,0365 | 0,0000  | 33,5709  | 1422,64 | 31,6118 |
| 958- . , 59   | 2018-11-30 | 2018-12-31 | 1108,8621  | 1176,0252  | 67,1631  | 16,0584  | 0,0000 | 0,0000 | 0,0000  | 16,0584  | 485,70  | 44,2910 |
| 791- . , 60   | 2018-11-30 | 2018-12-31 | 3157,0886  | 3303,0543  | 145,9657 | 34,9277  | 1,9687 | 0,0223 | 0,0000  | 32,9367  | 1637,97 | 26,9374 |
| 246- . , 62   | 2018-11-29 | 2018-12-20 | 32827,3000 | 32967,8000 | 140,5000 | 33,5795  | 1,7845 | 0,0000 | 0,0000  | 31,5090  | 2929,33 | 14,4095 |
| 1136- . , 63  | 2018-11-30 | 2018-12-31 | 138,8547   | 151,1381   | 12,2834  | 12,2834  | 0,0000 | 0,0952 | 0,0000  | 12,1882  | 345,81  | 47,2154 |
| 766- . , 65   | 2018-11-30 | 2018-12-31 | 3510,3298  | 3545,8963  | 35,5665  | 30,5872  | 0,0000 | 0,0000 | 0,0000  | 30,5872  | 1679,58 | 24,3961 |
| 735- . , 66   | 2018-11-30 | 2018-12-31 | 6294,3935  | 6533,8925  | 239,4990 | 57,4578  | 0,0000 | 0,0000 | 0,0000  | 57,4578  | 3379,90 | 22,7733 |
| 804- . , 67   | 2018-11-30 | 2018-12-31 | 1096,2953  | 1134,6527  | 38,3574  | 38,3804  | 0,0000 | 0,0000 | 0,0000  | 38,3804  | 2776,77 | 18,5162 |
| 896- . , 69   | 2018-11-30 | 2018-12-31 | 5356,5257  | 5646,8319  | 290,3062 | 69,4942  | 0,0000 | 0,0000 | 20,3840 | 49,1102  | 2598,02 | 25,3228 |
| 1130- . , 10  | 2018-11-30 | 2018-12-31 | 206,2800   | 223,6323   | 17,3523  | 17,3523  | 1,4489 | 0,0000 | 0,0000  | 15,9034  | 510,50  | 41,7326 |
| 1102- . , 11  | 2018-11-30 | 2018-12-31 | 321,3082   | 348,3627   | 27,0545  | 27,0545  | 5,5949 | 0,0000 | 0,0000  | 21,4596  | 1198,50 | 23,9864 |
| 1208- . , 12  | 2018-11-29 | 2018-12-31 | 148,3040   | 174,1859   | 25,8819  | 25,8819  | 1,8311 | 0,0000 | 0,0000  | 24,0508  | 633,93  | 50,8241 |
| 1056- . , 13  | 2018-11-30 | 2018-12-31 | 215,9368   | 235,0445   | 19,1077  | 19,1077  | 0,0000 | 0,0514 | 0,0000  | 19,0563  | 1034,80 | 24,6697 |
| 957- . , 15   | 2018-11-30 | 2018-12-31 | 1248,4027  | 1300,0378  | 51,6351  | 51,6558  | 0,6974 | 0,0000 | 0,0000  | 50,9584  | 3303,30 | 20,6657 |
| 1129- . , 16  | 2018-11-30 | 2018-12-31 | 165,3047   | 179,0463   | 13,7416  | 13,7416  | 0,0000 | 0,0000 | 0,0000  | 13,7416  | 408,20  | 45,0968 |
| 672- . , 17   | 2018-11-30 | 2018-12-31 | 237,1000   | 499,4579   | 262,3579 | 63,0797  | 0,0000 | 0,0000 | 0,0000  | 63,0797  | 4028,71 | 20,9752 |
| 78- . , 19    | 2018-11-30 | 2018-12-31 | 2866,6655  | 2964,8340  | 98,1685  | 85,1425  | 2,1882 | 0,0000 | 0,0000  | 82,9543  | 4368,10 | 25,4406 |
| 904- . , 19/2 | 2018-11-30 | 2018-12-31 | 7446,3000  | 7730,0316  | 283,7316 | 67,8322  | 0,0000 | 0,0000 | 0,0000  | 67,8322  | 3477,58 | 26,1301 |

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|----------------------------------|------------|------------|-----------------|------------------|------------|----------|---------|--------|--------|----------|---------|---------|
|                                  |            |            |                 |                  |            |          |         |        |        |          |         |         |
| 79- . ,19/3 ( . 1 32)            | 2018-11-30 | 2018-12-31 | 2679,2439       | 2721,9347        | 42,6908    | 36,8316  | 4,2642  | 0,0399 | 0,0000 | 32,5276  | 1602,90 | 27,1849 |
| 852- . ,19/3 ( . 33 72)          | 2018-11-30 | 2018-12-31 | 2410,5903       | 2557,6027        | 147,0124   | 35,1852  | 0,0000  | 0,0000 | 0,0000 | 35,1852  | 2091,80 | 22,5331 |
| 886- . ,19/3 ( . 73 92, 115 126) | 2018-11-30 | 2018-12-31 | 1788,0138       | 1894,0816        | 106,0678   | 25,3654  | 0,0000  | 0,0000 | 0,0000 | 25,3654  | 1692,80 | 20,0733 |
| 1184- . ,19/3 . 93-114           | 2018-11-30 | 2018-12-31 | 212,6764        | 241,2814         | 28,6050    | 28,6050  | 0,0000  | 0,0000 | 0,0000 | 28,6050  | 1238,70 | 30,9355 |
| 967- . ,19/4                     | 2018-11-30 | 2018-12-31 | 984,4173        | 1032,4613        | 48,0440    | 41,3653  | 0,0000  | 0,1359 | 0,0000 | 41,2294  | 1826,60 | 30,2375 |
| 1134- . ,2                       | 2018-11-30 | 2018-12-31 | 199,7838        | 216,2259         | 16,4421    | 16,4421  | 0,0000  | 0,0000 | 0,0000 | 16,4421  | 571,60  | 38,5342 |
| 897- . ,20                       | 2018-11-30 | 2018-12-31 | 3041,7400       | 3237,7694        | 196,0294   | 46,8791  | 0,0000  | 0,0000 | 0,0000 | 46,8791  | 2562,90 | 24,5036 |
| 917- . ,21/1                     | 2018-11-30 | 2018-12-31 | 778,9839        | 825,5917         | 46,6078    | 46,6218  | 2,3790  | 0,0000 | 1,3080 | 42,9348  | 1723,30 | 33,3757 |
| 875- . ,22                       | 2018-11-30 | 2018-12-31 | 3477,0113       | 3520,6460        | 43,6347    | 10,4412  | 0,0000  | 0,0000 | 0,0000 | 10,4412  | 2542,80 | 5,5007  |
| 1042- . ,23                      | 2018-11-30 | 2018-12-31 | 524,5145        | 574,4345         | 49,9200    | 49,9200  | 0,0000  | 0,0000 | 0,0000 | 49,9200  | 2688,95 | 24,8699 |
| 761- . ,24                       | 2018-11-30 | 2018-12-31 | 1110,0345       | 1162,8539        | 52,8194    | 45,4338  | 0,0000  | 0,0481 | 0,0000 | 45,3858  | 2445,18 | 24,8651 |
| 845- . ,26                       | 2018-11-30 | 2018-12-31 | 3861,4200       | 4071,6547        | 210,2347   | 50,2582  | 0,0000  | 0,0000 | 0,0000 | 50,2582  | 2514,90 | 26,7712 |
| 80- . ,27                        | 2018-11-30 | 2018-12-31 | 3885,3417       | 3945,4968        | 60,1551    | 51,7334  | 0,0000  | 0,0000 | 0,0000 | 51,7334  | 2677,50 | 25,8835 |
| 827- . ,29                       | 2018-11-30 | 2018-12-31 | 7904,8835       | 8326,4662        | 421,5827   | 100,9598 | 0,0000  | 0,1699 | 0,0000 | 100,7899 | 5844,49 | 23,1021 |
| 1028- . ,3                       | 2018-11-30 | 2018-12-31 | 2451,4800       | 2612,5324        | 161,0524   | 38,4961  | 1,1038  | 0,0355 | 0,0000 | 37,3569  | 1901,00 | 26,3251 |
| 1177- . ,33 . 0                  | 2018-11-20 | 2018-12-25 | 0,0000          | 1,8370           | 1,8370     | 1,8370   | 0,0000  | 0,0000 | 0,0000 | 1,8370   | 40,70   | 60,4639 |
| 1029- . ,4                       | 2018-11-30 | 2018-12-31 | 794,8400        | 852,2048         | 57,3648    | 13,7129  | 0,0000  | 0,0000 | 0,0000 | 13,7129  | 569,40  | 32,2622 |
| 850- . ,44                       | 2018-11-30 | 2018-12-31 | 1992,7845       | 2064,4340        | 71,6495    | 61,6371  | 0,0000  | 0,0000 | 0,0000 | 61,6371  | 2676,49 | 30,8502 |
| 478- . ,5                        | 2018-11-30 | 2018-12-31 | 64,8496         | 77,1214          | 12,2718    | 12,2828  | 0,0000  | 0,0000 | 0,0000 | 12,2828  | 1220,90 | 13,4772 |
| 1207- . ,6                       | 2018-11-29 | 2018-12-31 | 56,0310         | 67,1782          | 11,1472    | 11,1472  | 0,0000  | 0,0000 | 0,0000 | 11,1472  | 268,70  | 55,5750 |
| 803- . ,7                        | 2018-11-30 | 2018-12-31 | 2569,9657       | 2682,9519        | 112,9862   | 27,0145  | 0,0000  | 0,1942 | 0,0000 | 26,8203  | 1242,00 | 28,9284 |
| 1131- . ,8                       | 2018-11-30 | 2018-12-31 | 164,1090        | 178,6824         | 14,5734    | 14,5734  | 0,0000  | 0,0000 | 0,0000 | 14,5734  | 460,00  | 42,4409 |
| 1141- . ,9                       | 2018-11-30 | 2018-12-31 | 237,0778        | 256,6261         | 19,5483    | 19,5483  | 0,0000  | 0,0000 | 0,0000 | 19,5483  | 1004,63 | 26,0666 |
| 1249- . ,1+ . ,1                 | 2018-11-30 | 2018-12-31 | 3337,3886       | 3840,6306        | 503,2420   | 120,2748 | 34,1220 | 0,0000 | 0,0000 | 86,1528  | 3822,13 | 30,1957 |
| 278- . ,2                        | 2018-11-30 | 2018-12-31 | 963743,533<br>3 | 1051529,76<br>84 | 87786,2351 | 75,5566  | 10,7540 | 0,0000 | 0,0000 | 64,8026  | 2811,60 | 30,8760 |
| 1154- . ,4                       | 2018-11-30 | 2018-12-31 | 483,6043        | 523,0722         | 39,4679    | 39,4679  | 21,0711 | 0,0384 | 0,0000 | 18,3584  | 714,70  | 34,4106 |
| 1083- . . ,10                    | 2018-11-30 | 2018-12-31 | 552,4628        | 598,4544         | 45,9916    | 45,9916  | 1,7431  | 0,0000 | 0,0000 | 44,2485  | 2999,84 | 19,7598 |
| 858- . . ,12                     | 2018-11-30 | 2018-12-31 | 918,1206        | 977,1844         | 59,0638    | 59,1524  | 0,0000  | 0,0834 | 0,0000 | 59,0690  | 2985,70 | 26,5030 |
| 308- . . ,14                     | 2018-11-30 | 2018-12-31 | 91,2000         | 181,5895         | 90,3895    | 77,7350  | 0,0000  | 0,0000 | 0,0000 | 77,7350  | 4081,25 | 25,5156 |
| 309- . . ,16                     | 2018-11-30 | 2018-12-31 | 124,9257        | 207,7778         | 82,8521    | 82,8521  | 0,0000  | 0,0000 | 0,0000 | 82,8521  | 4312,20 | 25,7387 |
| 310- . . ,18                     | 2018-11-30 | 2018-12-31 | 4205,4766       | 4272,2094        | 66,7328    | 57,4074  | 0,0000  | 0,0000 | 0,0000 | 57,4074  | 2636,60 | 29,1679 |
| 682- . . ,20                     | 2018-11-30 | 2018-12-31 | 487,7259        | 565,9978         | 78,2719    | 78,3502  | 0,0000  | 0,0000 | 0,0000 | 78,3502  | 4459,12 | 23,5382 |
| 898- . . ,22                     | 2018-11-30 | 2018-12-31 | 4066,1400       | 4329,3448        | 263,2048   | 62,9436  | 0,0000  | 0,1186 | 0,0000 | 62,8250  | 2669,72 | 31,5245 |
| 825- . . ,24                     | 2018-11-30 | 2018-12-31 | 1602,9000       | 1694,2684        | 91,3684    | 78,6082  | 0,0000  | 0,0000 | 0,0000 | 78,6082  | 4451,81 | 23,6545 |
| 874- . . ,26                     | 2018-11-30 | 2018-12-31 | 1356,0060       | 1440,3554        | 84,3494    | 84,4675  | 0,0000  | 0,1153 | 0,0000 | 84,3523  | 4352,97 | 25,9593 |
| 814- . . ,28                     | 2018-11-30 | 2018-12-31 | 5065,0000       | 5405,1466        | 340,1466   | 81,5389  | 0,0000  | 0,0426 | 0,0000 | 81,4963  | 4161,40 | 26,2349 |
| 312- . . ,3                      | 2018-11-30 | 2018-12-31 | 5794,3345       | 5907,8960        | 113,5615   | 97,7215  | 0,0000  | 0,0000 | 0,0000 | 97,7215  | 4781,32 | 27,3794 |

| ( , )                     | :          |            | :                |                  |            | ,       | ,      | ,      | ,      | ,       | ,       | ,       |
|---------------------------|------------|------------|------------------|------------------|------------|---------|--------|--------|--------|---------|---------|---------|
|                           |            |            |                  |                  |            |         |        |        |        |         |         |         |
| 313- . . , 30             | 2018-11-30 | 2018-12-31 | 5990,1000        | 6093,3118        | 103,2118   | 88,7621 | 0,0000 | 0,0000 | 0,0000 | 88,7621 | 4296,37 | 27,6763 |
| 1004- . . , 32 ( . 1 40)  | 2018-11-30 | 2018-12-31 | 2412,4500        | 2569,2657        | 156,8157   | 37,4865 | 0,0000 | 0,0633 | 0,0000 | 37,4232 | 1711,30 | 29,2952 |
| 865- . . , 32 ( . 41 80)  | 2018-11-30 | 2018-12-31 | 783,4700         | 834,7595         | 51,2895    | 44,1178 | 0,0000 | 0,0000 | 0,0000 | 44,1178 | 1773,22 | 33,3298 |
| 916- . . , 34 ( . 1 38)   | 2018-11-30 | 2018-12-31 | 582,9907         | 615,2887         | 32,2980    | 32,3303 | 0,0000 | 0,0000 | 0,0000 | 32,3303 | 1767,40 | 24,5051 |
| 894- . . , 34 ( . 39 78)  | 2018-11-30 | 2018-12-31 | 2565,1000        | 2717,3319        | 152,2319   | 36,3980 | 0,0000 | 0,0000 | 0,0000 | 36,3980 | 1720,50 | 28,3403 |
| 830- . . , 4              | 2018-11-30 | 2018-12-31 | 3218,2700        | 3447,9963        | 229,7263   | 54,9266 | 0,0000 | 0,0000 | 0,0000 | 54,9266 | 2528,00 | 29,1063 |
| 315- . . , 5              | 2018-11-28 | 2018-12-22 | 0,0000           | 22,8480          | 22,8480    | 22,8480 | 0,0000 | 0,0000 | 0,0000 | 22,8480 | 1996,10 | 15,3337 |
| 316- . . , 8              | 2018-11-30 | 2018-12-31 | 5670,0000        | 5778,9650        | 108,9650   | 93,7380 | 0,0000 | 0,0000 | 0,0000 | 93,7380 | 4375,68 | 28,6980 |
| 1161- . . , 66            | 2018-11-30 | 2018-12-31 | 224,1610         | 249,5603         | 25,3993    | 25,3993 | 0,0000 | 0,0000 | 0,0000 | 25,3993 | 761,42  | 44,6868 |
| 1162- . . , 68            | 2018-11-30 | 2018-12-31 | 69,1840          | 76,5073          | 7,3233     | 7,3233  | 0,0000 | 0,0000 | 0,0000 | 7,3233  | 281,52  | 34,8481 |
| 1160- . . , 70            | 2018-11-30 | 2018-12-31 | 112,2860         | 123,8891         | 11,6031    | 11,6031 | 0,0000 | 0,0610 | 0,0000 | 11,5421 | 389,50  | 39,6971 |
| 907- . . , 100            | 2018-11-30 | 2018-12-31 | 5208,8135        | 5523,9914        | 315,1779   | 75,3426 | 0,0000 | 0,0164 | 0,0000 | 75,3262 | 3849,71 | 26,2120 |
| 318- . . , 81             | 2018-11-30 | 2018-12-31 | 2821,3303        | 2878,1327        | 56,8024    | 48,8501 | 0,0000 | 0,0000 | 0,0000 | 48,8501 | 2657,20 | 24,6276 |
| 1023- . . , 88 ( . 1 52)  | 2018-11-30 | 2018-12-31 | 4144,8100        | 4422,5110        | 277,7010   | 66,4037 | 5,3693 | 0,2792 | 0,0000 | 60,7553 | 2414,80 | 33,7043 |
| 1024- . . , 88 ( . 53 84) | 2018-11-30 | 2018-12-31 | 2956,7900        | 3158,6443        | 201,8543   | 48,2866 | 3,8678 | 0,0000 | 0,0000 | 44,4188 | 1688,01 | 35,2512 |
| 319- . . , 89             | 2018-11-30 | 2018-12-31 | 5344,3032        | 5427,3591        | 83,0559    | 83,5044 | 0,0000 | 0,0000 | 0,0000 | 83,5044 | 3895,24 | 28,7182 |
| 693- . . , 90             | 2018-11-30 | 2018-12-31 | 2335,0797        | 2396,2779        | 61,1982    | 61,2472 | 0,0000 | 0,1302 | 0,0000 | 61,1170 | 2541,20 | 32,2185 |
| 471- . . , 92             | 2018-11-30 | 2018-12-31 | 1713,8748        | 1828,5665        | 114,6917   | 27,4182 | 0,0000 | 0,0000 | 0,0000 | 27,4182 | 949,40  | 38,6876 |
| 671- . . , 92/1           | 2018-11-30 | 2018-12-17 | 4410,8448        | 4434,4200        | 23,5752    | 20,3173 | 1,3044 | 0,0000 | 0,0000 | 19,0129 | 1600,70 | 15,9118 |
| 74- . . , 11              | 2018-11-30 | 2018-12-31 | 5629,1579        | 5719,8193        | 90,6614    | 77,9688 | 0,0000 | 0,0000 | 0,0000 | 77,9688 | 4369,92 | 23,9017 |
| 760- . . , 12             | 2018-11-30 | 2018-12-31 | 4192,1724        | 4395,0977        | 202,9253   | 48,5379 | 0,0000 | 0,0000 | 0,0000 | 48,5379 | 2675,55 | 24,3024 |
| 800- . . , 14             | 2018-11-30 | 2018-12-31 | 1394982,10<br>34 | 1435146,97<br>37 | 40164,8703 | 34,5522 | 0,0000 | 0,0000 | 0,0000 | 34,5522 | 3004,08 | 15,4080 |
| 915- . . , 5              | 2018-11-30 | 2018-12-31 | 769,7694         | 816,6079         | 46,8385    | 47,0259 | 0,0000 | 0,0000 | 0,0000 | 47,0259 | 2537,35 | 24,8278 |
| 1038- . . , 7             | 2018-11-30 | 2018-12-31 | 2517,2300        | 2708,7214        | 191,4914   | 45,7756 | 0,0000 | 0,0674 | 0,0000 | 45,7082 | 2500,30 | 24,4897 |
| 723- . . , 9              | 2018-11-30 | 2018-12-31 | 920,2397         | 963,5673         | 43,3276    | 43,3536 | 0,0000 | 0,0000 | 0,0000 | 43,3536 | 2492,05 | 23,3051 |
| 1095- . . , 100           | 2018-11-30 | 2018-12-31 | 314,5146         | 340,3785         | 25,8639    | 25,8639 | 9,8211 | 0,0867 | 0,0000 | 15,9561 | 569,36  | 37,5424 |
| 1085- . . , 104           | 2018-11-30 | 2018-12-31 | 186,4835         | 204,9440         | 18,4605    | 18,4605 | 0,0000 | 0,0000 | 0,0000 | 18,4605 | 594,47  | 41,6002 |
| 1094- . . , 106           | 2018-11-30 | 2018-12-31 | 148,2348         | 160,1000         | 11,8652    | 11,8652 | 1,5306 | 0,3745 | 0,0000 | 9,9601  | 406,30  | 32,8397 |
| 1201- . . , 110           | 2018-11-30 | 2018-12-31 | 100,6013         | 114,8826         | 14,2813    | 14,2813 | 1,5624 | 0,0000 | 0,0000 | 12,7189 | 379,31  | 44,9197 |
| 1168- . . , 114 1-        | 2018-11-30 | 2018-12-31 | 301,8253         | 329,6573         | 27,8320    | 27,8320 | 0,0000 | 0,0000 | 0,0000 | 27,8320 | 1247,49 | 29,8875 |
| 1169- . . , 114 2-        | 2018-11-30 | 2018-12-31 | 296,4306         | 326,7147         | 30,2841    | 30,2841 | 0,0000 | 0,0000 | 0,0000 | 30,2841 | 1252,59 | 32,3882 |
| 1118- . . , 92            | 2018-11-30 | 2018-12-31 | 146,2174         | 162,1616         | 15,9442    | 15,9442 | 0,0000 | 0,0000 | 0,0000 | 15,9442 | 429,90  | 49,6840 |
| 1126- . . , 94            | 2018-11-28 | 2018-12-31 | 211,4390         | 229,7870         | 18,3480    | 18,3480 | 0,0000 | 0,0000 | 0,0000 | 18,3480 | 515,24  | 47,7047 |
| 1135- . . , 96            | 2018-11-30 | 2018-12-31 | 129,6951         | 141,9764         | 12,2813    | 12,2813 | 1,7132 | 0,0000 | 0,0000 | 10,5681 | 393,56  | 35,9723 |
| 1096- . . , 98            | 2018-11-30 | 2018-12-31 | 237,7260         | 261,3115         | 23,5855    | 23,5855 | 7,0480 | 0,0689 | 0,0000 | 16,4687 | 543,20  | 40,6145 |

| ( , )           | :          |            | :           |             |            | ,                 | ,               | ,             | ,              | ,                 | ,                | ,                |
|-----------------|------------|------------|-------------|-------------|------------|-------------------|-----------------|---------------|----------------|-------------------|------------------|------------------|
|                 |            |            |             |             |            |                   |                 |               |                |                   |                  |                  |
| 1086- .28 .1    | 2018-11-30 | 2018-12-19 | 0,0000      | 0,7630      | 0,7630     | 0,7630            | 0,0000          | 0,0000        | 0,0000         | 0,7630            | 43,80            | 23,3363          |
| 89- .29         | 2018-11-30 | 2018-12-31 | 168,0000    | 180,7647    | 12,7647    | 10,9787           | 0,0000          | 0,0000        | 0,0000         | 10,9787           | 377,70           | 38,9391          |
| 923- .30        | 2018-11-30 | 2018-12-31 | 1371,0600   | 1394,5106   | 23,4506    | 20,1736           | 0,0000          | 0,1015        | 0,0000         | 20,0721           | 768,30           | 34,9980          |
| 91- .31         | 2018-11-30 | 2018-12-31 | 250,4700    | 273,2641    | 22,7941    | 19,6068           | 0,0000          | 0,0000        | 0,0000         | 19,6068           | 890,40           | 29,4987          |
| 956- .1         | 2018-11-30 | 2018-12-31 | 185,2507    | 197,6513    | 12,4006    | 12,4037           | 0,0000          | 0,0000        | 0,0000         | 12,4037           | 393,00           | 42,2805          |
| 1165- .2        | 2018-11-30 | 2018-12-31 | 127,6503    | 138,2583    | 10,6080    | 10,6080           | 0,0000          | 0,1717        | 0,0000         | 10,4363           | 336,30           | 41,5720          |
| 1238- .4        | 2018-11-30 | 2018-12-31 | 51,4230     | 59,9342     | 8,5112     | 8,5112            | 0,0000          | 0,1151        | 0,0000         | 8,3962            | 228,50           | 49,2242          |
| 952- .5         | 2018-11-30 | 2018-12-31 | 153,8878    | 164,1377    | 10,2499    | 10,2530           | 0,0000          | 0,0000        | 0,0000         | 10,2530           | 391,10           | 35,1192          |
| 1108- .6        | 2018-11-30 | 2018-12-31 | 136,7760    | 147,8528    | 11,0768    | 11,0768           | 0,0000          | 0,0000        | 0,0000         | 11,0768           | 391,30           | 37,9216          |
| 4-50) .14 ( .1  | 2018-11-30 | 2018-12-31 | 3648,8273   | 3706,7560   | 57,9287    | 49,8187           | 0,0000          | 0,0000        | 0,0000         | 49,8187           | 2499,10          | 26,7049          |
| 5-93) .14 ( .51 | 2018-11-30 | 2018-12-31 | 3060,8341   | 3154,5225   | 93,6884    | 80,5720           | 0,0000          | 0,0000        | 0,0000         | 80,5720           | 2222,10          | 48,5738          |
| 1157- .1        | 2018-11-30 | 2018-12-31 | 108,7560    | 120,6947    | 11,9387    | 11,9387           | 0,0000          | 0,0000        | 0,0000         | 11,9387           | 396,60           | 40,3261          |
| 1159- .10       | 2018-11-30 | 2018-12-31 | 88,3090     | 99,1991     | 10,8901    | 10,8901           | 0,0000          | 0,0000        | 0,0000         | 10,8901           | 331,80           | 43,9680          |
| 1018- .3        | 2018-11-30 | 2018-12-31 | 683,3400    | 742,4771    | 59,1371    | 14,1359           | 0,0000          | 0,0000        | 0,0000         | 14,1359           | 442,21           | 42,8229          |
| 1158- .5        | 2018-11-30 | 2018-12-31 | 103,8250    | 114,5018    | 10,6768    | 10,6768           | 0,0000          | 0,0220        | 0,0000         | 10,6548           | 328,70           | 43,4237          |
| <b>: 267</b>    |            |            |             |             |            | <b>11781,7455</b> | <b>302,0449</b> | <b>7,9572</b> | <b>33,4270</b> | <b>11438,0315</b> | <b>568987,17</b> | <b>8199,6545</b> |
|                 |            |            |             |             |            |                   |                 |               |                |                   | <b>: 26,93</b>   |                  |
| ( )             |            |            |             |             |            |                   |                 |               |                |                   |                  |                  |
| 1206- .20 .2    | 2018-11-30 | 2018-12-31 | 145,4268    | 167,3311    | 21,9043    | 21,9043           | 0,0000          | 0,0000        | 0,0000         | 21,9043           | 1151,20          | 25,4894          |
| 1097- .20 .3    | 2018-11-30 | 2018-12-31 | 294,2685    | 316,8264    | 22,5579    | 22,5579           | 0,0000          | 0,0000        | 0,0000         | 22,5579           | 903,50           | 33,4466          |
| 794- .2- .10/1  | 2018-11-30 | 2018-12-31 | 805341,0000 | 851773,5294 | 46432,5294 | 39,9400           | 0,0000          | 0,0205        | 3,5130         | 36,4065           | 1557,70          | 31,3095          |
| 1205- .2- .16   | 2018-11-30 | 2018-12-31 | 75,7022     | 89,2343     | 13,5321    | 13,5321           | 0,0000          | 0,0000        | 0,0000         | 13,5321           | 402,40           | 45,0494          |
| 1237- .2- .18   | 2018-11-30 | 2018-12-31 | 116,0491    | 132,6722    | 16,6231    | 16,6231           | 0,0000          | 0,0204        | 0,0000         | 16,6027           | 530,40           | 41,9331          |
| 1039- .2- .20   | 2018-11-30 | 2018-12-31 | 856,6807    | 930,1677    | 73,4870    | 17,5687           | 0,0000          | 0,0000        | 0,0000         | 17,5687           | 589,10           | 39,9514          |
| 1088- .2- .22   | 2018-11-30 | 2018-12-31 | 161,0360    | 175,5823    | 14,5463    | 14,5463           | 0,0000          | 0,1179        | 0,0000         | 14,4284           | 580,10           | 33,3194          |
| 724- .2- .22    | 2018-11-30 | 2018-12-31 | 4467,7350   | 4525,6594   | 57,9244    | 49,8250           | 0,0000          | 0,1182        | 5,2340         | 44,4728           | 1692,70          | 35,1962          |
| 1055- .2- .26   | 2018-11-30 | 2018-12-31 | 165,8392    | 180,8212    | 14,9820    | 14,9820           | 5,8100          | 0,0000        | 0,0000         | 9,1720            | 496,00           | 24,7722          |
| 1204- .2- .3    | 2018-11-30 | 2018-12-31 | 47,6066     | 56,4533     | 8,8467     | 8,8467            | 0,0000          | 0,0000        | 0,0000         | 8,8467            | 284,55           | 41,6490          |
| 1188- .12       | 2018-11-29 | 2018-12-19 | 0,0000      | 25,5690     | 25,5690    | 25,5690           | 0,0000          | 0,0491        | 0,0000         | 25,5199           | 1331,33          | 25,6788          |
| 943- .18        | 2018-11-30 | 2018-12-31 | 1517,3923   | 1580,4733   | 63,0810    | 63,1188           | 5,1151          | 0,0000        | 9,4450         | 48,5587           | 3570,55          | 18,2185          |
| 97- .19         | 2018-11-30 | 2018-12-31 | 8613,1587   | 8766,2493   | 153,0906   | 131,7632          | 0,0000          | 0,0000        | 0,0000         | 131,7632          | 5659,75          | 31,1874          |
| 98- .2          | 2018-11-30 | 2018-12-31 | 31939,9097  | 32363,3874  | 423,4777   | 101,3529          | 0,0000          | 0,0000        | 11,5930        | 89,7599           | 4336,85          | 27,7262          |
| 737- .21        | 2018-11-30 | 2018-12-31 | 1291,0710   | 1350,1932   | 59,1222    | 50,8604           | 0,0000          | 0,2255        | 0,0000         | 50,6349           | 2452,50          | 27,6581          |
| 748- .23        | 2018-11-30 | 2018-12-31 | 1407,2470   | 1464,5729   | 57,3259    | 49,3151           | 0,0000          | 0,5526        | 3,5070         | 45,2555           | 2071,30          | 29,2691          |
| 99- .34         | 2018-11-30 | 2018-12-31 | 3692,2253   | 3754,9633   | 62,7380    | 53,9655           | 0,0000          | 0,0000        | 0,0000         | 53,9655           | 3167,40          | 22,8242          |
| 100- .4         | 2018-11-30 | 2018-12-31 | 4097,4519   | 4147,4034   | 49,9515    | 50,0214           | 0,0000          | 0,0000        | 4,3690         | 45,6524           | 2679,73          | 22,8220          |
| 101- .9         | 2018-11-30 | 2018-12-31 | 10326,5955  | 10453,3588  | 126,7633   | 109,0600          | 7,0889          | 0,0000        | 0,0000         | 101,9711          | 5320,85          | 25,6731          |

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|--------------------------|------------|------------|------------|------------|----------|----------|---------|--------|--------|----------|---------|---------|
|                          |            |            |            |            |          |          |         |        |        |          |         |         |
| 944- ,15                 | 2018-11-29 | 2018-12-18 | 1348,8700  | 1393,0400  | 44,1700  | 44,3555  | 7,3287  | 0,0000 | 3,8950 | 30,7308  | 2627,81 | 15,6661 |
| 1211- ,2<br>,10          | 2018-11-30 | 2018-12-31 | 224,8454   | 267,2768   | 42,4314  | 42,4314  | 32,3497 | 0,0000 | 0,0000 | 10,0817  | 385,86  | 35,0014 |
| 1034- ,16                | 2018-11-28 | 2018-12-19 | 1770,8200  | 1839,1790  | 68,3590  | 16,3394  | 3,5701  | 0,1332 | 0,0000 | 11,8131  | 560,02  | 28,2580 |
| 1099- ,31                | 2018-11-30 | 2018-12-31 | 194,3330   | 212,5708   | 18,2378  | 18,2378  | 0,0000  | 0,0000 | 0,0000 | 18,2378  | 734,81  | 33,2490 |
| 986- ,129                | 2018-11-30 | 2018-12-31 | 10420,4376 | 11104,5493 | 684,1117 | 163,6172 | 0,0000  | 1,0939 | 0,0000 | 162,5233 | 7091,15 | 30,7030 |
| 811- ,16                 | 2018-11-28 | 2018-12-31 | 1160,5600  | 1224,7900  | 64,2300  | 64,3071  | 11,1004 | 0,2466 | 0,0000 | 52,9601  | 2189,59 | 32,4017 |
| 1021- ,18                | 2018-11-30 | 2018-12-31 | 4538,6933  | 4576,0674  | 37,3741  | 32,1738  | 0,3522  | 0,1551 | 0,0000 | 31,6665  | 1237,00 | 34,2935 |
| 1103- ,189<br>( . 01 15) | 2018-11-30 | 2018-12-31 | 164,1293   | 176,1516   | 12,0223  | 12,0223  | 0,0000  | 0,0360 | 0,0000 | 11,9863  | 687,20  | 23,3660 |
| 1212- ,19<br>,5          | 2018-11-30 | 2018-12-31 | 482,2941   | 555,1184   | 72,8243  | 72,8243  | 9,4349  | 0,2929 | 0,0000 | 63,0965  | 2366,71 | 35,7143 |
| 893- ,35                 | 2018-11-30 | 2018-12-31 | 3328,7730  | 3481,7123  | 152,9393 | 36,6256  | 0,0000  | 0,0000 | 0,0000 | 36,6256  | 2223,10 | 22,0703 |
| 938- ,36                 | 2018-11-30 | 2018-12-31 | 750,8984   | 793,5864   | 42,6880  | 42,7008  | 3,1727  | 0,0000 | 0,0000 | 39,5281  | 2052,82 | 25,7951 |
| 1013- ,37                | 2018-11-30 | 2018-12-31 | 4235,5806  | 4299,7807  | 64,2001  | 55,2231  | 0,0000  | 0,1203 | 0,0000 | 55,1028  | 2452,60 | 30,0974 |
| 817- ,38                 | 2018-11-30 | 2018-12-31 | 1306,2286  | 1379,7661  | 73,5375  | 63,2613  | 0,0000  | 0,0000 | 0,0000 | 63,2613  | 3116,86 | 27,1896 |
| 468- ,4                  | 2018-11-28 | 2018-12-31 | 5566,1700  | 5683,9800  | 117,8100 | 101,3470 | 6,4761  | 0,0000 | 0,0000 | 94,8709  | 4213,50 | 30,1628 |
| 899- ,46                 | 2018-11-30 | 2018-12-31 | 577,8935   | 616,7233   | 38,8298  | 38,8414  | 0,0000  | 1,6205 | 0,0000 | 37,2209  | 1266,00 | 39,3854 |
| 1015- ,48                | 2018-11-30 | 2018-12-31 | 3592,7800  | 3828,7343  | 235,9543 | 56,6440  | 1,8491  | 0,0967 | 0,0000 | 54,6982  | 2868,10 | 25,5482 |
| 847- ,50                 | 2018-11-30 | 2018-12-31 | 850,9892   | 905,0653   | 54,0761  | 46,5287  | 0,0000  | 0,5754 | 0,0000 | 45,9534  | 2002,27 | 30,7452 |
| 920- ,54                 | 2018-11-30 | 2018-12-31 | 2337,0987  | 2374,3011  | 37,2024  | 32,0005  | 1,9550  | 0,1087 | 0,0000 | 29,9368  | 1178,19 | 34,0386 |
| 218- ,6                  | 2018-11-30 | 2018-12-31 | 83,9007    | 178,9929   | 95,0922  | 95,1493  | 0,7136  | 0,0000 | 0,0000 | 94,4357  | 4273,60 | 29,6022 |
| 219- ,8                  | 2018-11-30 | 2018-12-31 | 48488,7323 | 48930,0217 | 441,2894 | 105,5578 | 0,0000  | 0,0000 | 0,0000 | 105,5578 | 4284,22 | 33,0066 |
| 421- ,10                 | 2018-11-30 | 2018-12-31 | 4079,2603  | 4146,6063  | 67,3460  | 67,3864  | 0,0000  | 0,0000 | 0,0000 | 67,3864  | 3613,30 | 24,9833 |
| 422- ,12                 | 2018-11-30 | 2018-12-31 | 6638,6517  | 6746,1457  | 107,4940 | 92,4448  | 0,8135  | 0,0000 | 0,0000 | 91,6313  | 5477,81 | 22,4088 |
| 680- ,14                 | 2018-11-30 | 2018-12-31 | 1231,0649  | 1294,1574  | 63,0925  | 63,1114  | 0,0000  | 0,0000 | 0,0000 | 63,1114  | 3868,94 | 21,8523 |
| 424- ,16                 | 2018-11-30 | 2018-12-31 | 4687,9000  | 4763,7588  | 75,8588  | 65,3038  | 0,0000  | 0,0000 | 0,0000 | 65,3038  | 3854,58 | 22,6957 |
| 425- ,18                 | 2018-11-30 | 2018-12-31 | 1738,5893  | 1813,5741  | 74,9848  | 64,5836  | 0,0000  | 0,1100 | 0,0000 | 64,4736  | 3535,60 | 24,4287 |
| 426- ,20                 | 2018-11-30 | 2018-12-31 | 24802,0345 | 25209,1657 | 407,1312 | 97,3531  | 0,0000  | 0,0000 | 0,0000 | 97,3531  | 5587,26 | 23,3417 |
| 427- ,22                 | 2018-11-30 | 2018-12-31 | 4726,7844  | 4800,8481  | 74,0637  | 63,7139  | 0,0000  | 0,0000 | 0,0000 | 63,7139  | 3617,20 | 23,5963 |
| 901- ,26                 | 2018-11-30 | 2018-12-31 | 33173,1800 | 33709,3495 | 536,1695 | 128,4649 | 0,0000  | 0,0709 | 0,0000 | 128,3940 | 4677,80 | 36,7692 |
| 726- ,30                 | 2018-11-30 | 2018-12-31 | 11225,1276 | 11450,6810 | 225,5534 | 194,0147 | 0,0000  | 0,2991 | 0,0000 | 193,7156 | 7295,16 | 35,5723 |
| 429- ,36 ( . 1<br>118)   | 2018-11-30 | 2018-12-31 | 8841,4333  | 8986,3432  | 144,9099 | 124,6848 | 1,7705  | 0,0000 | 0,0000 | 122,9143 | 6301,93 | 26,1283 |
| 758- ,36 ( . 119<br>235) | 2018-11-30 | 2018-12-31 | 2324,3950  | 2433,7429  | 109,3479 | 109,4026 | 0,0000  | 0,0661 | 0,0000 | 109,3365 | 6118,89 | 23,9372 |
| 470- ,36                 | 2018-11-30 | 2018-12-31 | 5543,9393  | 5633,3482  | 89,4089  | 76,9225  | 1,5380  | 0,0238 | 0,0000 | 75,3607  | 4137,85 | 24,3979 |
| 431- ,38 ( . 1 78)       | 2018-11-30 | 2018-12-31 | 6758,8500  | 6860,5118  | 101,6618 | 87,4553  | 0,0000  | 0,0000 | 0,0000 | 87,4553  | 4339,40 | 26,9984 |
| 676- ,38 ( . 79<br>156)  | 2018-11-30 | 2018-12-31 | 6361,0704  | 6464,5185  | 103,4481 | 88,9921  | 0,0000  | 0,0000 | 0,0000 | 88,9921  | 4140,20 | 28,7947 |
| 432- ,38 ( . 157<br>234) | 2018-11-30 | 2018-12-31 | 509,7300   | 584,3233   | 74,5933  | 74,6082  | 0,0000  | 0,0000 | 0,0000 | 74,6082  | 3980,11 | 25,1115 |

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|-----------------------|------------|------------|------------|------------|----------|----------|--------|--------|--------|----------|---------|---------|
|                       |            |            |            |            |          |          |        |        |        |          |         |         |
| 434- , 4              | 2018-11-30 | 2018-12-31 | 6883,9655  | 6988,5896  | 104,6241 | 90,0037  | 0,0000 | 0,0000 | 0,0000 | 90,0037  | 5680,16 | 21,2267 |
| 435- , 40             | 2018-11-30 | 2018-12-31 | 693,7700   | 806,0629   | 112,2929 | 112,3154 | 0,0000 | 0,0000 | 0,0000 | 112,3154 | 6331,51 | 23,7637 |
| 437- , 42 ( . 1 40)   | 2018-11-30 | 2018-12-31 | 2882,4027  | 2928,0225  | 45,6198  | 39,2330  | 0,0000 | 0,0000 | 0,0000 | 39,2330  | 2152,83 | 24,4131 |
| 1010-118) , 42 ( . 41 | 2018-11-30 | 2018-12-31 | 125,1198   | 211,2929   | 86,1731  | 86,2248  | 2,0936 | 0,0671 | 0,0000 | 84,0641  | 4127,54 | 27,2836 |
| 436- , 42             | 2018-11-30 | 2018-12-31 | 37371,3800 | 37680,6871 | 309,3071 | 74,0649  | 0,0000 | 0,0767 | 0,0000 | 73,9883  | 4155,70 | 23,8507 |
| 771- , 44 ( . 1 79)   | 2018-11-30 | 2018-12-31 | 1874,8286  | 1973,7941  | 98,9655  | 85,1614  | 0,0000 | 0,0443 | 0,0000 | 85,1171  | 3949,03 | 28,8741 |
| 439-157) , 44 ( . 80  | 2018-11-30 | 2018-12-31 | 5869,8317  | 5970,1654  | 100,3337 | 86,3215  | 0,0000 | 0,0000 | 0,0000 | 86,3215  | 4326,22 | 26,7296 |
| 440- , 46             | 2018-11-30 | 2018-12-31 | 7995,7228  | 8133,9952  | 138,2724 | 118,9500 | 0,0000 | 0,0000 | 0,0000 | 118,9500 | 6159,60 | 25,8698 |
| 992- , 46             | 2018-11-30 | 2018-12-31 | 2946,5000  | 3143,3795  | 196,8795 | 47,1013  | 1,8699 | 0,0000 | 0,0000 | 45,2314  | 2111,01 | 28,7033 |
| 441- , 50             | 2018-11-30 | 2018-12-31 | 6639,2393  | 6745,8633  | 106,6240 | 91,7424  | 0,0000 | 0,0000 | 0,0000 | 91,7424  | 4282,16 | 28,7005 |
| 1054- , 50            | 2018-11-30 | 2018-12-31 | 607,1624   | 663,4060   | 56,2436  | 56,2436  | 2,9640 | 0,0000 | 0,0000 | 53,2796  | 1788,03 | 39,9179 |
| 442- , 52             | 2018-11-30 | 2018-12-31 | 151,4731   | 272,1049   | 120,6318 | 120,6680 | 0,3737 | 0,1233 | 0,0000 | 120,1710 | 6129,81 | 26,2624 |
| 963- , 54             | 2018-11-30 | 2018-12-31 | 1355,2031  | 1442,6539  | 87,4508  | 87,5033  | 0,0000 | 0,0532 | 0,0000 | 87,4502  | 4093,01 | 28,6220 |
| 1185- , 54            | 2018-11-30 | 2018-12-31 | 350,3573   | 396,6822   | 46,3249  | 46,3249  | 0,0000 | 1,0066 | 0,0000 | 45,3183  | 1638,90 | 37,0427 |
| 443- , 6              | 2018-11-30 | 2018-12-31 | 4621,4621  | 4641,7724  | 20,3103  | 37,8282  | 0,0000 | 0,0000 | 0,0000 | 37,8282  | 3618,12 | 14,0060 |
| 444- , 62             | 2018-11-30 | 2018-12-31 | 5743,1333  | 5828,7785  | 85,6452  | 73,6549  | 0,0000 | 0,0000 | 0,0000 | 73,6549  | 4256,35 | 23,1817 |
| 871- , 62             | 2018-11-30 | 2018-12-31 | 3379,5005  | 3590,9670  | 211,4665 | 50,5708  | 0,0000 | 0,0000 | 0,0000 | 50,5708  | 2171,45 | 31,1984 |
| 475- , 64             | 2018-11-30 | 2018-12-31 | 7364,3333  | 7517,2667  | 152,9334 | 131,5622 | 0,0000 | 0,0000 | 0,0000 | 131,5622 | 6131,97 | 28,7417 |
| 445- , 66             | 2018-11-30 | 2018-12-31 | 9377,9333  | 9515,5491  | 137,6158 | 118,3496 | 0,2580 | 0,0000 | 0,0000 | 118,0916 | 5955,97 | 26,5612 |
| 446- , 68             | 2018-11-30 | 2018-12-31 | 8527,1859  | 8676,5096  | 149,3237 | 128,4826 | 0,0000 | 0,0056 | 0,0000 | 128,4770 | 6293,61 | 27,3468 |
| 447- , 68             | 2018-11-30 | 2018-12-31 | 5868,0667  | 5977,5392  | 109,4725 | 94,2405  | 0,0000 | 0,0000 | 0,0000 | 94,2405  | 4269,21 | 29,5714 |
| 448- , 70             | 2018-11-30 | 2018-12-31 | 5592,5431  | 5696,2155  | 103,6724 | 89,1672  | 1,6200 | 0,1541 | 0,0000 | 87,3931  | 3987,36 | 29,3612 |
| 449- , 70             | 2018-11-30 | 2018-12-31 | 5395,7783  | 5478,8284  | 83,0501  | 71,4945  | 0,0000 | 0,0566 | 0,0000 | 71,4380  | 4131,47 | 23,1636 |
| 450- , 72 ( . 1 80)   | 2018-11-30 | 2018-12-31 | 2833,5767  | 2925,7074  | 92,1307  | 79,2482  | 0,7370 | 0,0000 | 0,0000 | 78,5112  | 4033,62 | 26,0746 |
| 763-118) , 72 ( . 81  | 2018-11-30 | 2018-12-31 | 842,6168   | 887,9191   | 45,3023  | 38,9717  | 0,0000 | 0,0722 | 0,0000 | 38,8995  | 1949,27 | 26,7334 |
| 451- , 74             | 2018-11-30 | 2018-12-31 | 520,4233   | 1105,8222  | 585,3989 | 139,9103 | 0,0000 | 0,0000 | 0,0000 | 139,9103 | 6340,70 | 29,5593 |
| 452- , 74             | 2018-11-30 | 2018-12-31 | 5527,3528  | 5627,7708  | 100,4180 | 86,3681  | 0,0000 | 0,0000 | 0,0000 | 86,3681  | 4229,20 | 27,3575 |
| 453- , 76             | 2018-11-30 | 2018-12-31 | 3413,6700  | 4069,7768  | 656,1068 | 156,8095 | 0,7045 | 0,2522 | 0,0000 | 155,8528 | 6344,06 | 32,9101 |
| 454- , 78 ( . 1 79)   | 2018-11-30 | 2018-12-31 | 6090,1584  | 6191,3842  | 101,2258 | 87,1413  | 0,0000 | 0,0104 | 0,0000 | 87,1309  | 3962,12 | 29,4596 |
| 455-157) , 78 ( . 80  | 2018-11-30 | 2018-12-31 | 6442,2031  | 6546,0478  | 103,8447 | 89,3957  | 0,0000 | 0,0000 | 0,0000 | 89,3957  | 4282,62 | 27,9633 |
| 456- , 8              | 2018-11-30 | 2018-12-31 | 6531,2086  | 6628,9651  | 97,7565  | 97,7761  | 0,0000 | 0,0000 | 0,0000 | 97,7761  | 5547,50 | 23,6111 |
| 781- , 80             | 2018-11-30 | 2018-12-31 | 5663,2400  | 5975,6835  | 312,4435 | 74,7113  | 0,0000 | 0,0480 | 0,0000 | 74,6633  | 4044,60 | 24,7294 |
| 457- , 80             | 2018-11-30 | 2018-12-31 | 9227,7133  | 9378,7758  | 151,0625 | 129,9528 | 0,0000 | 0,0000 | 0,0000 | 129,9528 | 6435,16 | 27,0525 |
| 458- , 82             | 2018-11-30 | 2018-12-31 | 1755,7767  | 1869,2095  | 113,4328 | 113,5009 | 0,0000 | 0,0000 | 0,0000 | 113,5009 | 6338,10 | 23,9895 |
| 459- , 82             | 2018-11-30 | 2018-12-31 | 5834,4003  | 5943,7953  | 109,3950 | 94,1738  | 0,0000 | 0,0440 | 0,0000 | 94,1299  | 4137,11 | 30,4798 |
| 805- , 82             | 2018-11-30 | 2018-12-31 | 3576,3342  | 3767,3526  | 191,0184 | 45,6625  | 0,0000 | 0,0825 | 0,0000 | 45,5801  | 2388,10 | 25,5685 |
| 460- , 84             | 2018-11-30 | 2018-12-31 | 2023,3332  | 2147,5688  | 124,2356 | 124,2729 | 0,0000 | 0,0000 | 0,0000 | 124,2729 | 6038,70 | 27,5686 |

| ( , )                    | :          |            | :         |           |          | ,        | ,       | ,      | ,      | ,        | ,       | ,       |
|--------------------------|------------|------------|-----------|-----------|----------|----------|---------|--------|--------|----------|---------|---------|
|                          |            |            |           |           |          |          |         |        |        |          |         |         |
| 461- . , 84              | 2018-11-30 | 2018-12-31 | 3716,3333 | 3866,6260 | 150,2927 | 129,2776 | 0,0000  | 0,0000 | 0,0000 | 129,2776 | 6237,54 | 27,7646 |
| 359- . , 7               | 2018-11-30 | 2018-12-31 | 418,7097  | 824,9652  | 406,2555 | 97,0951  | 6,7675  | 0,0000 | 0,0000 | 90,3276  | 4243,20 | 28,5173 |
| 1012- . , 1              | 2018-11-30 | 2018-12-31 | 338,4051  | 363,6650  | 25,2599  | 25,2725  | 9,8361  | 0,0000 | 0,0000 | 15,4364  | 487,50  | 42,4183 |
| 1123- . , 2              | 2018-11-30 | 2018-12-31 | 598,5777  | 651,3213  | 52,7436  | 52,7436  | 16,0232 | 0,0980 | 0,0000 | 36,6224  | 1208,64 | 40,5912 |
| 508- . , 25 (129-159)    | 2018-11-30 | 2018-12-31 | 2205,4421 | 2241,8618 | 36,4197  | 31,3992  | 0,0000  | 0,0000 | 0,0000 | 31,3992  | 1677,20 | 25,0793 |
| 507- . , 25 (1-32)       | 2018-11-30 | 2018-12-31 | 2749,1228 | 2796,8777 | 47,7549  | 41,1719  | 0,0000  | 0,0000 | 0,0000 | 41,1719  | 1760,52 | 31,3286 |
| 509- . , 25 (160-191)    | 2018-11-30 | 2018-12-31 | 2391,6551 | 2437,6881 | 46,0330  | 39,6874  | 0,0000  | 0,0000 | 0,0000 | 39,6874  | 1620,80 | 32,8023 |
| 510- . , 25 (33-64)      | 2018-11-30 | 2018-12-31 | 554,8912  | 589,9208  | 35,0296  | 35,1277  | 0,0000  | 0,0000 | 0,0000 | 35,1277  | 1742,10 | 27,0121 |
| 511- . , 25 (65-96)      | 2018-11-30 | 2018-12-31 | 1962,3685 | 1997,1933 | 34,8248  | 34,9223  | 0,0000  | 0,0034 | 0,0000 | 34,9190  | 1661,40 | 28,1559 |
| 512- . , 25 (97-128)     | 2018-11-30 | 2018-12-31 | 2395,7451 | 2436,1744 | 40,4293  | 34,8561  | 0,0000  | 0,0000 | 0,0000 | 34,8561  | 1751,50 | 26,6594 |
| 984- . , 28/1            | 2018-11-30 | 2018-12-31 | 7282,8400 | 7727,0700 | 444,2300 | 106,2241 | 0,0000  | 0,0000 | 0,0000 | 106,2241 | 4437,75 | 32,0658 |
| 1143- . , 3              | 2018-11-30 | 2018-12-31 | 187,8659  | 204,8997  | 17,0338  | 16,3838  | 0,0000  | 0,0000 | 0,0000 | 16,3838  | 567,67  | 38,6634 |
| 820- . , 34              | 2018-11-30 | 2018-12-31 | 4075,7483 | 4366,0504 | 290,3021 | 69,4100  | 0,0000  | 0,0000 | 0,0000 | 69,4100  | 2538,80 | 36,6248 |
| 513- . , 36 (1-60)       | 2018-11-30 | 2018-12-31 | 3812,6727 | 3882,4324 | 69,7597  | 59,9933  | 0,0000  | 0,0642 | 0,0000 | 59,9291  | 2401,60 | 33,4286 |
| 514- . , 36 (61-120)     | 2018-11-30 | 2018-12-31 | 3494,6487 | 3555,1629 | 60,5142  | 52,2504  | 0,0000  | 0,0837 | 0,0000 | 52,1667  | 2452,60 | 28,4937 |
| 515- . , 38              | 2018-11-30 | 2018-12-31 | 5662,0067 | 5756,6357 | 94,6290  | 81,7878  | 1,1525  | 0,0491 | 0,0000 | 80,5862  | 4142,20 | 26,0622 |
| 516- . , 38              | 2018-11-30 | 2018-12-31 | 102,3575  | 160,6401  | 58,2826  | 58,3001  | 0,0000  | 0,2522 | 0,0000 | 58,0479  | 2860,00 | 27,1896 |
| 851- . , 39              | 2018-11-28 | 2018-12-18 | 1843,4000 | 1920,1000 | 76,7000  | 65,9752  | 1,7584  | 0,0816 | 0,0000 | 63,6102  | 4759,83 | 17,9026 |
| 517- . , 40              | 2018-11-30 | 2018-12-31 | 2027,8621 | 2121,9607 | 94,0986  | 81,0057  | 0,0000  | 0,1839 | 0,0000 | 80,8218  | 4202,10 | 25,7658 |
| 1064- . , 5              | 2018-11-30 | 2018-12-31 | 90,1679   | 96,7211   | 6,5532   | 6,5532   | 0,0000  | 0,2133 | 0,0000 | 6,3399   | 294,20  | 28,8683 |
| 877- . , 5               | 2018-11-30 | 2018-12-31 | 4212,8228 | 4494,8835 | 282,0607 | 67,4934  | 14,5028 | 0,3196 | 0,0000 | 52,6710  | 2413,51 | 29,2351 |
| 1144- . , 6              | 2018-11-30 | 2018-12-31 | 85,6700   | 92,9481   | 7,2781   | 7,2781   | 2,6747  | 0,0000 | 0,0000 | 4,6034   | 163,70  | 37,6714 |
| 151- . , 1               | 2018-11-30 | 2018-12-31 | 9220,6390 | 9379,3091 | 158,6701 | 136,4972 | 7,3981  | 0,0000 | 0,0000 | 129,0991 | 5201,25 | 33,2504 |
| 152- . , 11              | 2018-11-30 | 2018-12-31 | 8588,2706 | 8730,0085 | 141,7379 | 121,9555 | 10,9784 | 0,0000 | 0,0000 | 110,9771 | 5078,96 | 29,2712 |
| 153- . , 13 ( . 268 374) | 2018-11-30 | 2018-12-31 | 3936,2623 | 3998,5033 | 62,2410  | 53,5648  | 0,0000  | 0,0000 | 0,0000 | 53,5648  | 3843,87 | 18,6678 |
| 767- . , 13 ( . 375 480) | 2018-11-30 | 2018-12-31 | 3471,8775 | 3543,8016 | 71,9241  | 61,8671  | 0,0000  | 0,0000 | 0,0000 | 61,8671  | 3831,59 | 21,6303 |
| 750- . , 13 ( . 1 54)    | 2018-11-30 | 2018-12-31 | 2326,0175 | 2366,1258 | 40,1083  | 34,5000  | 0,0000  | 0,0000 | 0,0000 | 34,5000  | 1950,30 | 23,6973 |
| 751- . , 13 ( . 55 159)  | 2018-11-30 | 2018-12-31 | 4551,9710 | 4629,6815 | 77,7105  | 66,8377  | 1,5707  | 0,0000 | 0,0000 | 65,2670  | 3779,90 | 23,1310 |
| 774- . , 13 ( . 160 267) | 2018-11-30 | 2018-12-31 | 4185,4529 | 4409,0488 | 223,5959 | 53,4608  | 0,0000  | 0,0000 | 0,0000 | 53,4608  | 3885,59 | 18,4315 |
| 888- . , 15              | 2018-11-30 | 2018-12-31 | 3717,1903 | 3950,0651 | 232,8748 | 55,6738  | 3,2959  | 0,0000 | 0,0000 | 52,3779  | 3436,48 | 20,4181 |
| 154- . , 17              | 2018-11-30 | 2018-12-31 | 6754,2581 | 6860,3791 | 106,1210 | 91,6839  | 0,0000  | 0,0000 | 0,0000 | 91,6839  | 5297,82 | 23,1834 |
| 155- . , 19              | 2018-11-30 | 2018-12-31 | 8142,3755 | 8224,0793 | 81,7038  | 70,6939  | 0,0000  | 0,0000 | 0,0000 | 70,6939  | 3849,85 | 24,5991 |
| 156- . , 27              | 2018-11-30 | 2018-12-31 | 835,0086  | 903,0820  | 68,0734  | 68,1551  | 0,0000  | 0,0000 | 0,0000 | 68,1551  | 3698,40 | 24,6869 |
| 716- . , 29 ( . 1 108)   | 2018-11-30 | 2018-12-31 | 4198,5113 | 4274,7202 | 76,2089  | 65,5856  | 0,0000  | 0,0000 | 0,0000 | 65,5856  | 3832,53 | 22,9248 |
| 158- . , 31 ( . 1 105)   | 2018-11-30 | 2018-12-31 | 1592,2710 | 1669,4920 | 77,2210  | 66,4566  | 1,7744  | 0,0000 | 0,0000 | 64,6822  | 3734,15 | 23,2046 |
| 715- . , 31 ( . 106 212) | 2018-11-30 | 2018-12-31 | 4233,8033 | 4307,3495 | 73,5462  | 63,2940  | 0,0000  | 0,0000 | 0,0000 | 63,2940  | 3779,47 | 22,4343 |
| 159- . , 31 ( . 213 320) | 2018-11-30 | 2018-12-31 | 4067,4800 | 4141,7332 | 74,2532  | 63,8770  | 0,0000  | 0,0000 | 0,0000 | 63,8770  | 3852,48 | 22,2119 |
| 696- . , 31 ( . 426 479) | 2018-11-30 | 2018-12-31 | 2752,0421 | 2798,5615 | 46,5194  | 40,0187  | 0,0000  | 0,0000 | 0,0000 | 40,0187  | 1916,83 | 27,9680 |

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|                          |            |            |            |            |          |          |        |        |        |          |         |         |
| 157-<br>425) ,31 ( . 321 | 2018-11-30 | 2018-12-31 | 3518,2925  | 3575,5454  | 57,2529  | 57,2758  | 1,2257 | 0,0000 | 0,0000 | 56,0501  | 3846,48 | 19,5207 |
| 160- ,33                 | 2018-11-30 | 2018-12-31 | 7481,9445  | 7599,5087  | 117,5642 | 101,1355 | 0,0000 | 0,0000 | 0,0000 | 101,1355 | 5404,85 | 25,0670 |
| 161- ,35                 | 2018-11-30 | 2018-12-31 | 15033,3319 | 15306,6999 | 273,3680 | 65,3546  | 0,0000 | 0,0000 | 0,0000 | 65,3546  | 3756,76 | 23,3047 |
| 837- ,39                 | 2018-11-30 | 2018-12-31 | 5431,0361  | 5932,2961  | 501,2600 | 120,0287 | 0,0000 | 0,0000 | 0,0000 | 120,0287 | 5163,00 | 31,1433 |
| 162- ,5                  | 2018-11-30 | 2018-12-31 | 2056,6930  | 2263,9177  | 207,2247 | 207,6806 | 2,5752 | 0,0000 | 0,0000 | 205,1054 | 9876,10 | 27,8210 |
| 697- ,7                  | 2018-11-30 | 2018-12-31 | 8608,9613  | 8738,4702  | 129,5089 | 111,4223 | 0,0000 | 0,0170 | 0,0000 | 111,4053 | 5183,21 | 28,7931 |
| 929- ,9                  | 2018-11-30 | 2018-12-31 | 3330,5100  | 3504,4200  | 173,9100 | 174,0839 | 4,3521 | 0,0000 | 0,0000 | 169,7318 | 8993,85 | 25,2813 |
| 745- ,1                  | 2018-11-30 | 2018-12-31 | 5988,5333  | 6243,4567  | 254,9234 | 60,9450  | 0,0000 | 0,0675 | 0,0000 | 60,8775  | 3421,90 | 23,8326 |
| 163- ,10                 | 2018-11-30 | 2018-12-31 | 1310,9000  | 1540,1450  | 229,2450 | 54,8115  | 0,0000 | 0,0000 | 0,0000 | 54,8115  | 2703,60 | 27,1588 |
| 164- ,12                 | 2018-11-30 | 2018-12-31 | 5779,3069  | 5868,2167  | 88,9098  | 76,4853  | 0,0000 | 0,0000 | 0,0000 | 76,4853  | 4433,20 | 23,1123 |
| 1251- ,14                | 2018-11-29 | 2018-12-31 | 60,7000    | 135,7400   | 75,0400  | 64,5344  | 0,0000 | 0,2517 | 0,0000 | 64,2827  | 4276,70 | 20,1357 |
| 166- ,3                  | 2018-11-30 | 2018-12-31 | 52064,9000 | 52458,2737 | 393,3737 | 94,2137  | 0,0000 | 0,0000 | 0,0000 | 94,2137  | 5689,50 | 22,1831 |
| 167- ,5                  | 2018-11-30 | 2018-12-31 | 2031,9000  | 2383,9050  | 352,0050 | 84,1629  | 0,0000 | 0,0000 | 0,0000 | 84,1629  | 4343,20 | 25,9593 |
| 168- ,7                  | 2018-11-30 | 2018-12-31 | 26726,6517 | 26971,6266 | 244,9749 | 58,6017  | 0,0000 | 0,0000 | 0,0000 | 58,6017  | 2535,00 | 30,9681 |
| 149- ,2                  | 2018-11-30 | 2018-12-31 | 3836,6935  | 3898,8769  | 62,1834  | 53,4991  | 0,0000 | 0,0000 | 0,0000 | 53,4991  | 2217,90 | 32,3137 |
| 150- ,4,6                | 2018-11-30 | 2018-12-31 | 3386,7000  | 3443,9684  | 57,2684  | 49,2607  | 0,0000 | 0,0000 | 0,0000 | 49,2607  | 1998,01 | 33,0282 |
| 1098- ,8                 | 2018-11-30 | 2018-12-31 | 139,8586   | 152,7639   | 12,9053  | 12,9053  | 0,0000 | 0,0000 | 0,0000 | 12,9053  | 548,90  | 31,4961 |
| 109- ,10                 | 2018-11-30 | 2018-12-31 | 436,2054   | 561,1295   | 124,9241 | 124,9491 | 0,0000 | 0,0000 | 0,0000 | 124,9491 | 6558,27 | 25,5226 |
| 110- ,12 ( . 1 53)       | 2018-11-30 | 2018-12-31 | 2607,5928  | 2650,6659  | 43,0731  | 37,0799  | 1,0939 | 0,0000 | 0,0000 | 35,9860  | 2286,91 | 21,0798 |
| 111-<br>106) ,12 ( . 54  | 2018-11-30 | 2018-12-31 | 3129,5807  | 3177,4917  | 47,9110  | 41,2447  | 0,0000 | 0,0000 | 0,0000 | 41,2447  | 2516,06 | 21,9598 |
| 112- ,14                 | 2018-11-30 | 2018-12-31 | 5954,3071  | 6066,7560  | 112,4489 | 96,7351  | 0,0000 | 0,0000 | 0,0000 | 96,7351  | 6072,59 | 21,3399 |
| 113- ,15 ( . 1 143)      | 2018-11-30 | 2018-12-31 | 10823,4194 | 10991,8781 | 168,4587 | 144,9904 | 0,0000 | 0,0000 | 0,0000 | 144,9904 | 7214,57 | 26,9222 |
| 114-<br>321) ,15 ( . 215 | 2018-11-30 | 2018-12-31 | 4160,6613  | 4294,9436  | 134,2823 | 115,7022 | 0,0000 | 0,2072 | 0,0000 | 115,4950 | 5365,39 | 28,8366 |
| 115-<br>214) ,15 ( . 144 | 2018-11-30 | 2018-12-31 | 4287,6043  | 4361,4020  | 73,7977  | 73,8567  | 0,0000 | 0,0000 | 0,0000 | 73,8567  | 3606,90 | 27,4307 |
| 773- ,16                 | 2018-11-30 | 2018-12-31 | 801,1427   | 839,6814   | 38,5387  | 33,1897  | 0,0000 | 0,0361 | 0,0000 | 33,1536  | 1952,74 | 22,7441 |
| 117- ,17 ( . 1 105)      | 2018-11-30 | 2018-12-31 | 2670,2566  | 2782,6852  | 112,4286 | 112,5073 | 0,0000 | 0,0000 | 0,0000 | 112,5073 | 5511,49 | 27,3460 |
| 118-<br>177) ,17 ( . 106 | 2018-11-30 | 2018-12-31 | 5226,3867  | 5316,1286  | 89,7419  | 77,2706  | 0,0000 | 0,0000 | 0,0000 | 77,2706  | 3771,30 | 27,4476 |
| 119- ,18 ( . 1 107)      | 2018-11-30 | 2018-12-31 | 6633,0533  | 6749,6620  | 116,6087 | 100,7047 | 0,0000 | 0,0000 | 0,0000 | 100,7047 | 5489,80 | 24,5739 |
| 120-<br>250) ,18 ( . 108 | 2018-11-30 | 2018-12-31 | 9043,2793  | 9192,2872  | 149,0079 | 128,2749 | 0,0000 | 0,0000 | 0,0000 | 128,2749 | 7253,90 | 23,6893 |
| 121- ,19                 | 2018-11-30 | 2018-12-31 | 43671,8484 | 44018,9734 | 347,1250 | 82,9629  | 0,0000 | 0,0000 | 0,0000 | 82,9629  | 4081,08 | 27,2327 |
| 122- ,2 ( . 1 79)        | 2018-11-30 | 2018-12-31 | 1023,5931  | 1088,7050  | 65,1119  | 56,0074  | 0,0000 | 0,0000 | 0,0000 | 56,0074  | 3994,16 | 18,7846 |
| 123- ,2 ( . 80 158)      | 2018-11-30 | 2018-12-31 | 3176,1069  | 3239,1284  | 63,0215  | 54,2148  | 0,0000 | 0,0000 | 0,0000 | 54,2148  | 4417,55 | 16,4406 |
| 124- ,21                 | 2018-11-30 | 2018-12-31 | 45314,7903 | 45697,3126 | 382,5223 | 91,4228  | 0,0000 | 0,0000 | 0,0000 | 91,4228  | 4144,23 | 29,5524 |
| 913- ,23                 | 2018-11-30 | 2018-12-31 | 6615,3400  | 6718,8628  | 103,5228 | 89,0474  | 0,0000 | 0,0000 | 0,0000 | 89,0474  | 4061,79 | 29,3688 |
| 126- ,25 ( . 1 72)       | 2018-11-30 | 2018-12-31 | 5211,3065  | 5304,2953  | 92,9888  | 80,0104  | 0,0000 | 0,0000 | 0,0000 | 80,0104  | 3598,49 | 29,7857 |

| ( , )                 | :          |            | :            |              |            | ,        | ,      | ,      | ,      | ,        | ,       | ,       |
|-----------------------|------------|------------|--------------|--------------|------------|----------|--------|--------|--------|----------|---------|---------|
|                       |            |            |              |              |            |          |        |        |        |          |         |         |
| 695-143) ,25 ( . 73   | 2018-11-30 | 2018-12-31 | 5464,1258    | 5556,3925    | 92,2667    | 79,3891  | 0,0000 | 0,0480 | 0,0000 | 79,3411  | 3791,73 | 28,0313 |
| 128- ,27 ( . 1 107)   | 2018-11-30 | 2018-12-31 | 6563,4826    | 6671,8920    | 108,4094   | 93,2974  | 0,0000 | 0,0000 | 0,0000 | 93,2974  | 4972,67 | 25,1340 |
| 129-178) ,27 ( . 108  | 2018-11-30 | 2018-12-31 | 5033,8032    | 5112,8477    | 79,0445    | 67,9919  | 0,0000 | 0,0566 | 0,0000 | 67,9354  | 3663,59 | 24,8411 |
| 806- ,29 ( . 1 71)    | 2018-11-30 | 2018-12-31 | 1506,9419    | 1592,2051    | 85,2632    | 73,3557  | 0,0000 | 0,0000 | 0,0000 | 73,3557  | 3743,89 | 26,2478 |
| 782-143) ,29 ( . 72   | 2018-11-30 | 2018-12-31 | 119,9362     | 193,1595     | 73,2233    | 73,2526  | 0,0000 | 0,0933 | 0,0000 | 73,1593  | 3579,69 | 27,3783 |
| 132- ,31 ( . 1 107)   | 2018-11-30 | 2018-12-31 | 30466,4200   | 30954,6356   | 488,2156   | 116,7535 | 0,0000 | 0,0000 | 0,0000 | 116,7535 | 5536,84 | 28,2481 |
| 133-215) ,31 ( . 108  | 2018-11-30 | 2018-12-31 | 122,2261     | 226,6209     | 104,3948   | 104,4261 | 0,0000 | 0,0000 | 0,0000 | 104,4261 | 5696,78 | 24,5562 |
| 739- ,33 ( . 1 107)   | 2018-11-30 | 2018-12-31 | 2544,9290    | 2643,2179    | 98,2889    | 84,5708  | 0,0000 | 0,0000 | 0,0000 | 84,5708  | 5706,30 | 19,8540 |
| 788-179) ,33 ( . 108  | 2018-11-30 | 2018-12-31 | 1631983,2903 | 1728194,7348 | 96211,4445 | 82,7997  | 0,0000 | 0,0056 | 0,0000 | 82,7941  | 3565,00 | 31,1115 |
| 740- ,33/1            | 2018-11-30 | 2018-12-31 | 1487,0903    | 1572,5292    | 85,4389    | 73,4995  | 8,8001 | 0,0000 | 0,0000 | 64,6994  | 3460,90 | 25,0434 |
| 783- ,35 ( . 1 108)   | 2018-11-30 | 2018-12-31 | 9475,5680    | 9659,9886    | 184,4206   | 158,6493 | 0,0000 | 0,1580 | 0,0000 | 158,4913 | 5604,17 | 37,8857 |
| 757-215) ,35 ( . 109  | 2018-11-30 | 2018-12-31 | 152,0006     | 278,5674     | 126,5668   | 126,6048 | 0,0000 | 0,0000 | 0,0000 | 126,6048 | 5742,14 | 29,5364 |
| 816-323) ,35 ( . 216  | 2018-11-30 | 2018-12-31 | 7747,9533    | 8253,2479    | 505,2946   | 120,8258 | 0,0000 | 0,1966 | 0,0000 | 120,6292 | 5265,17 | 30,6918 |
| 137- ,37 ( . 1 107)   | 2018-11-30 | 2018-12-31 | 29987,2933   | 30481,3463   | 494,0530   | 118,1377 | 1,3350 | 0,0000 | 0,0000 | 116,8027 | 5422,47 | 28,8561 |
| 138-320) ,37 ( . 249  | 2018-11-30 | 2018-12-31 | 718,8499     | 812,1647     | 93,3148    | 93,3428  | 0,0000 | 0,0000 | 0,0000 | 93,3428  | 3657,88 | 34,1848 |
| 139-248) ,37 ( . 108  | 2018-11-30 | 2018-12-31 | 9497,5166    | 9659,8419    | 162,3253   | 162,3578 | 0,0000 | 0,0056 | 0,0000 | 162,3522 | 7567,40 | 28,7404 |
| 142- ,41 ( . 1 106)   | 2018-11-30 | 2018-12-31 | 43724,8484   | 44206,0852   | 481,2368   | 115,0501 | 0,0000 | 0,0761 | 0,0000 | 114,9740 | 5496,10 | 28,0238 |
| 143-178) ,41 ( . 107  | 2018-11-30 | 2018-12-31 | 5671,8933    | 5745,4437    | 73,5504    | 63,2660  | 0,0000 | 0,0000 | 0,0000 | 63,2660  | 3623,04 | 23,3926 |
| 746- ,45 ( . 1 108)   | 2018-11-30 | 2018-12-31 | 8730,3827    | 9162,5181    | 432,1354   | 103,3424 | 1,6208 | 0,1047 | 0,0000 | 101,6170 | 5196,39 | 26,1967 |
| 736-215) ,45 ( . 109  | 2018-11-30 | 2018-12-31 | 8352,9355    | 8778,4355    | 425,5000   | 101,7464 | 0,0000 | 0,0698 | 0,0000 | 101,6766 | 5405,20 | 25,1994 |
| 140- ,4 ( . 1 53)     | 2018-11-30 | 2018-12-31 | 2594,2669    | 2643,1541    | 48,8872    | 42,0556  | 0,0000 | 0,0000 | 0,0000 | 42,0556  | 2128,55 | 26,4680 |
| 141-106) ,4 ( . 54    | 2018-11-30 | 2018-12-31 | 2958,0125    | 3013,1452    | 55,1327    | 47,4283  | 0,3794 | 0,0000 | 0,0000 | 47,0489  | 2368,30 | 26,6130 |
| 224- ,24              | 2018-11-30 | 2018-12-31 | 4059,8211    | 4144,9415    | 85,1204    | 73,2181  | 0,0000 | 0,0000 | 0,0000 | 73,2181  | 4322,40 | 22,6921 |
| 225- ,26              | 2018-11-30 | 2018-12-31 | 5551,0000    | 5637,4353    | 86,4353    | 74,3493  | 0,0000 | 0,0000 | 0,0000 | 74,3493  | 4097,38 | 24,3082 |
| 169- ,10              | 2018-11-30 | 2018-12-31 | 5120,5714    | 5120,5714    | 0,0000     | 33,7569  | 1,4529 | 0,0000 | 0,0000 | 32,3040  | 3501,80 | 12,3580 |
| 170- ,12              | 2018-11-30 | 2018-12-31 | 6466,3467    | 6581,3263    | 114,9796   | 99,0605  | 2,0010 | 0,0000 | 0,0000 | 97,0595  | 3762,25 | 34,5599 |
| 171- ,14              | 2018-11-30 | 2018-12-31 | 5204,9400    | 5287,6553    | 82,7153    | 71,1708  | 0,0000 | 0,2076 | 0,0000 | 70,9632  | 3674,28 | 25,8728 |
| 679-71) ,15 ( . 1     | 2018-11-30 | 2018-12-31 | 1701,1067    | 1794,2674    | 93,1607    | 80,1422  | 0,0000 | 0,0000 | 0,0000 | 80,1422  | 3778,19 | 28,4158 |
| 1041-215-247) ,15 ( . | 2018-11-30 | 2018-12-31 | 394,2379     | 431,3606     | 37,1227    | 37,1283  | 0,0000 | 0,0000 | 0,0000 | 37,1283  | 1784,89 | 27,8660 |
| 173-248-319) ,15 ( .  | 2018-11-30 | 2018-12-31 | 5597,6228    | 5693,8213    | 96,1985    | 82,7472  | 1,9777 | 0,0000 | 0,0000 | 80,7695  | 3737,29 | 28,9516 |

| ( , )                      | :          |            | :          |            |          | ,        | ,       | ,      | ,      | ,        | ,       | ,       |
|----------------------------|------------|------------|------------|------------|----------|----------|---------|--------|--------|----------|---------|---------|
|                            |            |            |            |            |          |          |         |        |        |          |         |         |
| 174- . ,15 ( .<br>72 178)  | 2018-11-30 | 2018-12-31 | 69,0374    | 185,7322   | 116,6948 | 116,7415 | 1,1557  | 0,0000 | 0,0000 | 115,5858 | 5551,51 | 27,8917 |
| 1189- . ,15 .<br>179-214   | 2018-11-30 | 2018-12-31 | 270,0847   | 315,4898   | 45,4051  | 45,4051  | 2,8676  | 0,1172 | 0,0000 | 42,4203  | 1697,14 | 33,4840 |
| 768- . ,17                 | 2018-11-30 | 2018-12-31 | 159,2936   | 268,9723   | 109,6787 | 109,7116 | 0,0000  | 0,0504 | 0,0000 | 109,6612 | 5623,03 | 26,1255 |
| 176- . ,20                 | 2018-11-30 | 2018-12-31 | 46552,3387 | 47061,2152 | 508,8765 | 121,6215 | 0,0000  | 0,0000 | 0,0000 | 121,6215 | 5673,90 | 28,7151 |
| 1248- . ,22 ( .<br>1-72)   | 2018-11-30 | 2018-12-31 | 162,4857   | 260,8000   | 98,3143  | 84,5841  | 0,0000  | 0,0000 | 0,0000 | 84,5841  | 3512,52 | 32,2591 |
| 178- . ,22 ( .<br>288 392) | 2018-11-30 | 2018-12-31 | 27313,7032 | 27833,5856 | 519,8824 | 124,2768 | 0,0000  | 0,0000 | 0,0000 | 124,2768 | 5162,89 | 32,2462 |
| 179- . ,22 ( .<br>73 179)  | 2018-11-30 | 2018-12-31 | 29620,0000 | 30102,3235 | 482,3235 | 115,3214 | 0,0000  | 0,0000 | 0,0000 | 115,3214 | 5293,12 | 29,1864 |
| 180- . ,22 ( .<br>180 287) | 2018-11-30 | 2018-12-31 | 161,8926   | 282,0749   | 120,1823 | 120,2304 | 0,0000  | 0,0000 | 0,0000 | 120,2304 | 5434,78 | 29,6356 |
| 181- . ,23                 | 2018-11-30 | 2018-12-31 | 3867,7093  | 3966,9846  | 99,2753  | 99,3051  | 0,0000  | 0,0000 | 0,0000 | 99,3051  | 5551,01 | 23,9652 |
| 182- . ,25 ( . 1<br>71)    | 2018-11-30 | 2018-12-31 | 4930,8645  | 5015,3587  | 84,4942  | 72,6868  | 0,0000  | 0,0000 | 0,0000 | 72,6868  | 3483,27 | 27,9544 |
| 183- . ,25 ( .<br>72 103)  | 2018-11-30 | 2018-12-31 | 2527,8467  | 2570,5780  | 42,7313  | 36,7489  | 0,0000  | 0,0000 | 0,0000 | 36,7489  | 1794,31 | 27,4365 |
| 184- . ,25 ( .<br>104 210) | 2018-11-30 | 2018-12-31 | 3327,9241  | 3477,9566  | 150,0325 | 129,0667 | 0,8509  | 0,1459 | 0,0000 | 128,0699 | 5589,57 | 30,6938 |
| 725- . ,4                  | 2018-11-30 | 2018-12-31 | 3915,4852  | 3988,2574  | 72,7722  | 62,6154  | 0,2811  | 0,0000 | 0,0000 | 62,3343  | 3370,98 | 24,7715 |
| 836- . ,41                 | 2018-11-30 | 2018-12-31 | 7443,7000  | 7892,2700  | 448,5700 | 107,2404 | 0,0000  | 0,0709 | 0,0000 | 107,1695 | 5229,70 | 27,4521 |
| 668- . ,43                 | 2018-11-30 | 2018-12-31 | 167,8140   | 288,8902   | 121,0762 | 121,1004 | 0,0000  | 0,0000 | 0,0000 | 121,1004 | 5498,10 | 29,5063 |
| 185- . ,57                 | 2018-11-30 | 2018-12-31 | 542,4517   | 1097,1166  | 554,6649 | 132,7505 | 0,0000  | 0,0000 | 0,0000 | 132,7505 | 5995,50 | 29,6615 |
| 186- . ,57                 | 2018-11-30 | 2018-12-31 | 5033,4000  | 5128,9833  | 95,5833  | 82,7770  | 0,0000  | 0,0000 | 0,0000 | 82,7770  | 4140,34 | 26,7828 |
| 919- . ,59                 | 2018-11-30 | 2018-12-31 | 1890,0400  | 2018,6125  | 128,5725 | 128,6625 | 0,0000  | 0,4728 | 0,0000 | 128,1897 | 4916,20 | 34,9305 |
| 878- . ,59                 | 2018-11-30 | 2018-12-31 | 6462,1152  | 6861,0306  | 398,9154 | 95,4171  | 0,0000  | 0,0000 | 0,0000 | 95,4171  | 4270,50 | 29,9315 |
| 979- . ,6 ( . c 1<br>36)   | 2018-11-30 | 2018-12-31 | 2400,2690  | 2563,6063  | 163,3373 | 39,0552  | 0,0000  | 0,0000 | 0,0000 | 39,0552  | 1917,20 | 27,2893 |
| 802- . ,6 ( .<br>144 179)  | 2018-11-30 | 2018-12-31 | 3089,3500  | 3276,1939  | 186,8439 | 44,6914  | 0,0000  | 0,0000 | 0,0000 | 44,6914  | 1912,30 | 31,3076 |
| 807- . ,6 ( . 37<br>143)   | 2018-11-30 | 2018-12-31 | 6557,5000  | 6972,3833  | 414,8833 | 99,1968  | 0,0000  | 0,0835 | 0,0000 | 99,1133  | 5585,14 | 23,7728 |
| 187- . ,61                 | 2018-11-30 | 2018-12-31 | 2719,5161  | 2768,9361  | 49,4200  | 49,5090  | 0,0000  | 0,0000 | 0,0000 | 49,5090  | 2116,90 | 31,3304 |
| 188- . ,63                 | 2018-11-30 | 2018-12-31 | 574,3000   | 1152,7600  | 578,4600 | 142,3995 | 1,5514  | 0,0674 | 0,0000 | 140,7807 | 5894,49 | 31,9947 |
| 189- . ,63                 | 2018-11-30 | 2018-12-31 | 6158,9017  | 6280,1777  | 121,2760 | 104,4017 | 0,0000  | 0,1343 | 0,0000 | 104,2674 | 4082,41 | 34,2148 |
| 704- . ,65                 | 2018-11-30 | 2018-12-31 | 79734,9000 | 80275,3850 | 540,4850 | 131,2427 | 0,0000  | 0,2705 | 0,0000 | 130,9722 | 6165,98 | 28,4550 |
| 930- . ,65                 | 2018-11-30 | 2018-12-31 | 28214,8067 | 28427,6113 | 212,8046 | 50,9112  | 0,0000  | 0,0000 | 0,0000 | 50,9112  | 2387,83 | 28,5622 |
| 192- . ,8                  | 2018-11-30 | 2018-12-31 | 4910,4503  | 4988,4837  | 78,0334  | 67,1423  | 0,0000  | 0,0000 | 0,0000 | 67,1423  | 3793,50 | 23,7103 |
| 1170- . ,2                 | 2018-11-30 | 2018-12-20 | 0,0000     | 8,4890     | 8,4890   | 8,4890   | 0,0000  | 0,1148 | 0,0000 | 8,3742   | 362,30  | 30,9640 |
| 1155- . ,4                 | 2018-11-30 | 2018-12-31 | 665,2447   | 727,5983   | 62,3536  | 62,3536  | 7,4023  | 0,0446 | 0,0000 | 54,9067  | 2359,30 | 31,1762 |
| 1113- . ,6                 | 2018-11-30 | 2018-12-31 | 851,6116   | 928,6094   | 76,9978  | 76,9978  | 30,5019 | 0,4177 | 0,0000 | 46,0782  | 2329,90 | 26,4935 |
| 1240- . ,4, 6              | 2018-11-29 | 2018-12-31 | 182,6560   | 213,5449   | 30,8889  | 30,8889  | 1,2383  | 0,0000 | 0,0000 | 29,6506  | 655,99  | 60,5505 |

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|                              |            |            |            |            |          |          |         |        |        |          |         |         |   |
| 980- ,12                     | 2018-11-30 | 2018-12-31 | 7900,9500  | 8358,7314  | 457,7814 | 109,4645 | 0,0000  | 0,0000 | 0,0000 | 109,4645 | 5618,60 | 26,0992 |   |
| 932- ,14                     | 2018-11-30 | 2018-12-31 | 2864,1259  | 3050,2975  | 186,1716 | 186,7301 | 2,1101  | 0,0000 | 0,0000 | 184,6200 | 7814,30 | 31,6498 |   |
| 230- ,16 ( . 145<br>192)     | 2018-11-30 | 2018-12-31 | 452,0000   | 597,8823   | 145,8823 | 34,9252  | 0,5902  | 0,0000 | 0,0000 | 34,3350  | 1655,50 | 27,7837 |   |
| 912- ,16 ( . 1<br>144)       | 2018-11-30 | 2018-12-31 | 2817,9621  | 2993,8195  | 175,8574 | 151,4189 | 1,1957  | 0,0675 | 0,0000 | 150,1557 | 7485,30 | 26,8729 |   |
| 741- ,2                      | 2018-11-30 | 2018-12-31 | 1378,9940  | 1446,1838  | 67,1898  | 57,8005  | 0,5838  | 0,0000 | 0,0000 | 57,2167  | 2953,90 | 25,9483 |   |
| 231- ,22 ( . 1<br>144)       | 2018-11-30 | 2018-12-31 | 10948,7267 | 11132,1251 | 183,3984 | 157,7699 | 1,5890  | 0,4395 | 0,0000 | 155,7414 | 7568,17 | 27,5673 |   |
| 747- ,22 ( . 145<br>192)     | 2018-11-30 | 2018-12-31 | 3120,7314  | 3277,9718  | 157,2404 | 37,6106  | 0,0000  | 0,0000 | 0,0000 | 37,6106  | 1747,60 | 28,8304 |   |
| 232- ,26                     | 2018-11-30 | 2018-12-31 | 605,0800   | 778,3518   | 173,2718 | 149,0435 | 18,6602 | 0,0000 | 0,0000 | 130,3833 | 6458,29 | 27,0449 |   |
| 233- ,28                     | 2018-11-30 | 2018-12-31 | 1547,2897  | 1635,8408  | 88,5511  | 88,5777  | 4,9787  | 0,3032 | 0,0000 | 83,2958  | 4928,40 | 22,6412 |   |
| 1235- ,4 ( . 1<br>24)        | 2018-11-30 | 2018-12-31 | 246,6920   | 284,0797   | 37,3877  | 37,3877  | 2,1591  | 0,0000 | 0,0000 | 35,2286  | 1148,70 | 41,0838 |   |
| 1236- ,4 ( . 25<br>48)       | 2018-11-30 | 2018-12-31 | 235,1635   | 273,0154   | 37,8519  | 37,8519  | 0,0000  | 0,0000 | 0,0000 | 37,8519  | 1265,39 | 40,0724 |   |
| 323- ,45                     | 2018-11-30 | 2018-12-31 | 58079,7929 | 58522,7607 | 442,9678 | 105,9116 | 4,0263  | 0,0000 | 9,8180 | 92,0673  | 4606,70 | 26,7730 |   |
| 236- ,15                     | 2018-11-30 | 2018-12-31 | 3058,9387  | 3121,2063  | 62,2676  | 53,6144  | 0,0000  | 0,0000 | 0,0000 | 53,6144  | 2507,98 | 28,6378 |   |
| 1014- ,1+<br>,74             | 2018-11-30 | 2018-12-31 | 3165,9100  | 3372,5619  | 206,6519 | 49,5553  | 0,0000  | 0,0307 | 0,0000 | 49,5246  | 1869,10 | 35,4952 |   |
| 1111- ,10                    | 2018-11-30 | 2018-12-31 | 475,0421   | 518,3398   | 43,2977  | 43,2977  | 0,0000  | 0,5068 | 0,0000 | 42,7909  | 1858,51 | 30,8438 |   |
| 720- ,2                      | 2018-11-30 | 2018-12-31 | 4150,0028  | 4210,1213  | 60,1185  | 60,1666  | 0,0000  | 0,1664 | 0,0000 | 60,0002  | 3087,01 | 26,0373 |   |
| 969- ,9                      | 2018-11-29 | 2018-12-21 | 0,0000     | 135,3800   | 135,3800 | 32,3607  | 0,0000  | 0,0443 | 0,0000 | 32,3164  | 2581,67 | 16,7689 |   |
| 953- ,5 ( . 1 71)            | 2018-11-30 | 2018-12-31 | 2978,9181  | 3186,6675  | 207,7494 | 49,7117  | 0,0000  | 0,0000 | 0,0000 | 49,7117  | 2193,30 | 30,3628 |   |
| 914- ,5 ( . 211 280)         | 2018-11-30 | 2018-12-31 | 702,7300   | 745,7098   | 42,9798  | 43,0142  | 0,0000  | 0,0916 | 0,0000 | 42,9226  | 2172,39 | 26,4685 |   |
| 1068- ,5 .140 - 210 (3-<br>) | 2018-11-30 | 2018-12-31 | 454,9450   | 495,6842   | 40,7392  | 40,7392  | 0,3055  | 0,0000 | 0,0000 | 40,4337  | 2169,10 | 24,9716 |   |
| 1069- ,5 .72 - 139 (2-<br>)  | 2018-11-30 | 2018-12-31 | 467,2410   | 512,0834   | 44,8424  | 44,8424  | 0,7162  | 0,0771 | 0,0000 | 44,0491  | 2113,20 | 27,9240 |   |
| 242- ,9                      | 2018-11-30 | 2018-12-31 | 3902,2097  | 3972,9449  | 70,7352  | 60,8749  | 0,0000  | 0,0706 | 0,0000 | 60,8043  | 3243,30 | 25,1148 |   |
| 1217- ,11                    | 2018-11-30 | 2018-12-31 | 96,4880    | 111,2853   | 14,7973  | 14,7973  | 0,0000  | 0,0000 | 0,0000 | 14,7973  | 581,80  | 34,0714 |   |
| 1070- ,1                     | 2018-11-30 | 2018-12-31 | 318,4746   | 346,4160   | 27,9414  | 27,9414  | 2,2940  | 0,0000 | 0,0000 | 25,6474  | 1120,21 | 30,6708 |   |
| 946- ,10 ( . 1<br>25)        | 2018-11-30 | 2018-12-31 | 423,0928   | 457,5186   | 34,4258  | 34,4878  | 0,0000  | 0,1997 | 0,0000 | 34,2881  | 1476,40 | 31,1115 |   |
| 939- ,10 ( . 26<br>43)       | 2018-11-30 | 2018-12-31 | 374,4730   | 396,1609   | 21,6879  | 21,7053  | 0,0000  | 0,6007 | 0,0000 | 21,1046  | 1058,40 | 26,7122 |   |
| 694- ,10 ( . 44<br>79)       | 2018-11-30 | 2018-12-31 | 1519,9519  | 1588,5792  | 68,6273  | 59,0667  | 1,8393  | 0,1141 | 0,0000 | 57,1133  | 2282,10 | 33,5262 |   |
| 940- ,10 ( . 80<br>105)      | 2018-11-30 | 2018-12-31 | 423,1148   | 454,3235   | 31,2087  | 31,2274  | 0,0000  | 0,4441 | 0,0000 | 30,7834  | 1155,20 | 35,6978 |   |
| 253- ,12                     | 2018-11-30 | 2018-12-31 | 2499,6000  | 2846,4737  | 346,8737 | 83,1101  | 0,0000  | 0,0000 | 0,0000 | 83,1101  | 4107,60 | 27,1049 |   |
| 254- ,23                     | 2018-11-30 | 2018-12-31 | 11818,1000 | 11968,0421 | 149,9421 | 128,9889 | 15,7753 | 0,0000 | 0,0000 | 113,2136 | 5441,40 | 27,8721 |   |
| 1000- ,24                    | 2018-11-30 | 2018-12-31 | 3648,5000  | 3887,2886  | 238,7886 | 57,2417  | 0,0000  | 0,0000 | 0,0000 | 57,2417  | 2471,90 | 31,0215 |   |

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|---------------------------|------------|------------|-----------|-----------|----------|----------|--------|--------|---------|--------|----------|---------|---------|
|                           |            |            |           |           |          |          |        |        |         |        |          |         |         |
| 256- , 25                 | 2018-11-30 | 2018-12-31 | 4866,0323 | 4950,8217 | 84,7894  | 72,9554  | 0,8171 | 0,0000 | 0,0000  | 0,0000 | 72,1383  | 4104,98 | 23,5416 |
| 859- , 26                 | 2018-11-30 | 2018-12-31 | 823,8442  | 876,6679  | 52,8237  | 52,9135  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 52,9135  | 2501,98 | 28,3312 |
| 744- , 27                 | 2018-11-30 | 2018-12-31 | 118,5637  | 172,4991  | 53,9354  | 53,9678  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 53,9678  | 2522,60 | 28,6595 |
| 258- , 28                 | 2018-11-30 | 2018-12-31 | 3353,3933 | 3409,0326 | 55,6393  | 47,8594  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 47,8594  | 2705,70 | 23,6957 |
| 259- , 29                 | 2018-11-30 | 2018-12-31 | 1365,0448 | 1425,1770 | 60,1322  | 51,7292  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 51,7292  | 2475,30 | 27,9956 |
| 260- , 30 .1              | 2018-11-30 | 2018-12-31 | 0,0000    | 0,8180    | 0,8180   | 0,8180   | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 0,8180   | 41,70   | 26,2784 |
| 261- , 31                 | 2018-11-30 | 2018-12-31 | 4580,5400 | 4640,4044 | 59,8644  | 51,4988  | 0,0000 | 0,0000 | 6,7440  | 0,0000 | 44,7548  | 2531,20 | 23,6862 |
| 262- , 33                 | 2018-11-30 | 2018-12-31 | 1292,6196 | 1403,9378 | 111,3182 | 111,3405 | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 111,3405 | 5687,70 | 26,2240 |
| 263- , 35                 | 2018-11-30 | 2018-12-31 | 4885,4552 | 4964,5824 | 79,1272  | 68,0698  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 68,0698  | 3307,40 | 27,5708 |
| 665- , 37                 | 2018-11-30 | 2018-12-31 | 9316,3578 | 9485,7766 | 169,4188 | 145,7366 | 0,0000 | 0,0000 | 10,6650 | 0,0000 | 135,0716 | 4445,20 | 40,7056 |
| 1072- , 4                 | 2018-11-30 | 2018-12-31 | 1265,5147 | 1383,1223 | 117,6076 | 117,6076 | 0,0000 | 0,1765 | 0,0000  | 0,0000 | 117,4311 | 5349,39 | 29,4077 |
| 1156- , 1                 | 2018-11-30 | 2018-12-31 | 527,6760  | 577,8285  | 50,1525  | 50,1525  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 50,1525  | 1940,60 | 34,6209 |
| 76- , 10                  | 2018-11-30 | 2018-12-31 | 3629,5927 | 3695,6464 | 66,0537  | 66,1330  | 8,3592 | 0,0000 | 0,0000  | 0,0000 | 57,7738  | 3094,10 | 25,0137 |
| 966- , 2                  | 2018-11-30 | 2018-12-31 | 3322,7305 | 3381,3647 | 58,6342  | 50,4607  | 1,0043 | 0,2471 | 0,0000  | 0,0000 | 49,2093  | 1727,93 | 38,1507 |
| 1209- , 3                 | 2018-11-30 | 2018-12-31 | 273,6033  | 316,1124  | 42,5091  | 42,5091  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 42,5091  | 1939,60 | 29,3597 |
| 1210- , 3/1               | 2018-11-30 | 2018-12-31 | 246,7605  | 300,4352  | 53,6747  | 53,6747  | 4,0235 | 0,0000 | 0,0000  | 0,0000 | 49,6512  | 1593,90 | 41,7302 |
| 935- , 1                  | 2018-11-30 | 2018-12-31 | 711,5220  | 754,4400  | 42,9180  | 43,0038  | 0,0000 | 0,1002 | 0,0000  | 0,0000 | 42,9036  | 1916,35 | 29,9917 |
| 1050- , 2                 | 2018-11-30 | 2018-12-31 | 427,4367  | 464,8604  | 37,4237  | 37,4237  | 0,6130 | 0,0477 | 0,0000  | 0,0000 | 36,7630  | 1538,20 | 32,0169 |
| 848- , 4                  | 2018-11-30 | 2018-12-31 | 3022,6100 | 3206,4090 | 183,7990 | 43,9500  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 43,9500  | 2070,10 | 28,4413 |
| 1114- , 5                 | 2018-11-30 | 2018-12-31 | 483,8694  | 529,1396  | 45,2702  | 45,2702  | 0,0000 | 0,2226 | 0,0000  | 0,0000 | 45,0476  | 1763,40 | 34,2218 |
| 354- , 6                  | 2018-11-30 | 2018-12-31 | 3392,3600 | 3440,5495 | 48,1895  | 48,1991  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 48,1991  | 2315,70 | 27,8829 |
| 1016- , 5                 | 2018-11-30 | 2018-12-31 | 6773,6200 | 7293,7852 | 520,1652 | 124,7795 | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 124,7795 | 5641,40 | 29,6304 |
| 876- , 9                  | 2018-11-30 | 2018-12-31 | 2470,8710 | 2672,1060 | 201,2350 | 48,1096  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 48,1096  | 1791,94 | 35,9658 |
| 775- , 25                 | 2018-11-30 | 2018-12-31 | 5304,7187 | 5533,2082 | 228,4895 | 54,6855  | 0,0000 | 0,0353 | 0,0000  | 0,0000 | 54,6502  | 2701,60 | 27,0989 |
| 1020- , 12                | 2018-11-30 | 2018-12-31 | 2657,8300 | 2849,1738 | 191,3438 | 45,7769  | 3,6532 | 0,1687 | 0,0000  | 0,0000 | 41,9550  | 1502,16 | 37,4153 |
| 1052- , 17                | 2018-11-30 | 2018-12-31 | 541,0650  | 587,6580  | 46,5930  | 46,5930  | 0,0000 | 0,0381 | 0,0000  | 0,0000 | 46,5549  | 2396,50 | 26,0237 |
| 271- , 101                | 2018-11-30 | 2018-12-31 | 4084,0633 | 4134,8052 | 50,7419  | 43,6380  | 0,8112 | 0,0242 | 0,0000  | 0,0000 | 42,8026  | 2458,80 | 23,3200 |
| 880- , 106                | 2018-11-30 | 2018-12-31 | 4371,2403 | 4446,7966 | 75,5563  | 75,6167  | 0,0000 | 0,0326 | 0,0000  | 0,0000 | 75,5841  | 3105,21 | 32,6078 |
| 1112- , 107               | 2018-11-30 | 2018-12-31 | 440,4810  | 474,5981  | 34,1171  | 34,1171  | 0,0000 | 0,0595 | 0,0000  | 0,0000 | 34,0576  | 1733,67 | 26,3166 |
| 826- , 109                | 2018-11-30 | 2018-12-31 | 3621,7071 | 3842,7059 | 220,9988 | 52,8293  | 1,9405 | 0,0982 | 0,0000  | 0,0000 | 50,7907  | 2366,10 | 28,7563 |
| 273- , 117                | 2018-11-29 | 2018-12-18 | 0,0000    | 40,9800   | 40,9800  | 35,2498  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 35,2498  | 3247,47 | 14,5410 |
| 274- , 123                | 2018-11-30 | 2018-12-31 | 2921,8069 | 2972,3262 | 50,5193  | 43,5205  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 43,5205  | 1652,90 | 35,2719 |
| 729- , 127 ( . 1<br>35)   | 2018-11-30 | 2018-12-31 | 753,2300  | 792,0489  | 38,8189  | 33,3943  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 33,3943  | 1614,40 | 27,7104 |
| 730- , 127 ( . 36<br>71)  | 2018-11-30 | 2018-12-31 | 858,7800  | 899,1730  | 40,3930  | 34,7484  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 34,7484  | 1920,00 | 24,2446 |
| 731- , 127 ( . 72<br>107) | 2018-11-30 | 2018-12-31 | 837,6600  | 874,4415  | 36,7815  | 31,6416  | 0,0000 | 0,0293 | 0,0000  | 0,0000 | 31,6123  | 1566,30 | 27,0373 |
| 954- , 129                | 2018-11-30 | 2018-12-31 | 28,9668   | 58,3551   | 29,3883  | 29,3942  | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 29,3942  | 1419,80 | 27,7342 |
| 275- , 47                 | 2018-11-28 | 2018-12-21 | 0,0000    | 8,3280    | 8,3280   | 8,3280   | 0,0000 | 0,0000 | 0,0000  | 0,0000 | 8,3280   | 611,20  | 18,2532 |

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|------------------------|------------|------------|------------|------------|-----------|----------|---------|--------|--------|----------|----------|---------|
|                        |            |            |            |            |           |          |         |        |        |          |          |         |
| 937- . ,51             | 2018-11-30 | 2018-12-31 | 1110,3000  | 1180,9474  | 70,6474   | 70,6827  | 18,5259 | 0,0000 | 0,0000 | 52,1568  | 2522,70  | 27,6966 |
| 1106- . ,53            | 2018-11-30 | 2018-12-31 | 516,7340   | 564,3206   | 47,5866   | 47,5866  | 14,5884 | 0,1894 | 0,0000 | 32,8088  | 1430,73  | 30,7195 |
| 1053- . ,68            | 2018-11-30 | 2018-12-31 | 704,5321   | 767,2705   | 62,7384   | 62,7384  | 14,0095 | 0,0000 | 0,0000 | 48,7289  | 2526,00  | 25,8425 |
| 991- . ,72             | 2018-11-30 | 2018-12-31 | 4711,0200  | 5018,7910  | 307,7710  | 73,6603  | 5,7702  | 0,2485 | 0,0000 | 67,6416  | 2936,70  | 30,8557 |
| 1008-104) . ,76 ( . 57 | 2018-11-30 | 2018-12-31 | 3659,0067  | 3922,8396  | 263,8329  | 63,0876  | 3,1733  | 0,0000 | 0,0000 | 59,9143  | 2390,14  | 33,5806 |
| 1076-56 . ,76 .01 -    | 2018-11-30 | 2018-12-31 | 570,8028   | 628,5338   | 57,7310   | 57,7310  | 0,0000  | 0,0208 | 0,0000 | 57,7102  | 2771,25  | 27,8971 |
| 998- . ,81             | 2018-11-30 | 2018-12-31 | 1783,1334  | 2004,8105  | 221,6771  | 52,9914  | 11,5682 | 0,3131 | 0,0000 | 41,1101  | 1897,25  | 29,0272 |
| 1115- . ,90            | 2018-11-28 | 2018-12-17 | 0,0000     | 24,1430    | 24,1430   | 24,1430  | 0,0000  | 0,0715 | 0,0000 | 24,0715  | 1546,26  | 20,8546 |
| 1174- . ,92            | 2018-11-28 | 2018-12-17 | 0,0000     | 3,7170     | 3,7170    | 3,7170   | 0,0000  | 0,0000 | 0,0000 | 3,7170   | 290,30   | 17,1525 |
| 742- . ,93             | 2018-11-30 | 2018-12-31 | 1651,8552  | 1719,6596  | 67,8044   | 58,3235  | 6,2698  | 0,0000 | 0,0000 | 52,0537  | 2992,62  | 23,3014 |
| 1182- . ,96            | 2018-11-30 | 2018-12-17 | 0,0000     | 37,7270    | 37,7270   | 37,7270  | 0,0000  | 0,0000 | 0,0000 | 37,7270  | 3166,38  | 15,9614 |
| 1178- . ,98            | 2018-11-30 | 2018-12-17 | 0,0000     | 3,8790     | 3,8790    | 3,8790   | 0,0000  | 0,0000 | 0,0000 | 3,8790   | 385,36   | 13,4845 |
| 1179- . ,98            | 2018-11-30 | 2018-12-17 | 0,0000     | 3,9870     | 3,9870    | 3,9870   | 0,0000  | 0,0000 | 0,0000 | 3,9870   | 381,10   | 14,0149 |
| 1191- . ,11            | 2018-11-29 | 2018-12-31 | 156,4700   | 179,6447   | 23,1747   | 23,1747  | 0,0000  | 0,2218 | 0,0000 | 22,9529  | 825,89   | 37,2303 |
| 936- . ,23             | 2018-11-30 | 2018-12-31 | 3999,7700  | 4249,8367  | 250,0667  | 59,8018  | 0,0000  | 0,2133 | 0,0000 | 59,5885  | 3195,41  | 24,9814 |
| 266- . ,25             | 2018-11-30 | 2018-12-31 | 5677,6730  | 5772,9222  | 95,2492   | 82,0945  | 9,6404  | 0,0000 | 0,0000 | 72,4541  | 3429,30  | 28,3034 |
| 1026- . ,11            | 2018-11-30 | 2018-12-31 | 1938,4000  | 2059,1967  | 120,7967  | 28,8877  | 2,4988  | 0,0000 | 0,0000 | 26,3889  | 988,90   | 35,7479 |
| 1220- . ,12, 14        | 2018-11-29 | 2018-12-31 | 260,6500   | 300,9616   | 40,3116   | 40,3116  | 0,0000  | 0,0000 | 0,0000 | 40,3116  | 1116,52  | 48,3666 |
| 1089- . ,13            | 2018-11-30 | 2018-12-31 | 489,6629   | 531,7783   | 42,1154   | 42,1154  | 0,0000  | 0,0000 | 0,0000 | 42,1154  | 1750,00  | 32,2392 |
| 1036- . ,15, 17, 19    | 2018-11-30 | 2018-12-31 | 2073,7465  | 2223,8959  | 150,1494  | 35,9216  | 0,0000  | 0,0000 | 0,0000 | 35,9216  | 1202,70  | 40,0111 |
| 1167- . ,16            | 2018-11-30 | 2018-12-31 | 253,3093   | 274,9020   | 21,5927   | 21,5927  | 0,0000  | 0,0000 | 0,0000 | 21,5927  | 755,70   | 38,2771 |
| 1221- . ,18            | 2018-11-29 | 2018-12-31 | 141,1760   | 161,1457   | 19,9697   | 19,9697  | 0,0000  | 0,0000 | 0,0000 | 19,9697  | 580,23   | 46,1055 |
| 1116- . ,3             | 2018-11-30 | 2018-12-31 | 404,7550   | 430,4924   | 25,7374   | 25,7374  | 0,7901  | 0,0000 | 0,0000 | 24,9473  | 1404,90  | 23,7881 |
| 1090- . ,35            | 2018-11-30 | 2018-12-31 | 538,9882   | 591,0113   | 52,0231   | 52,0231  | 0,0000  | 0,0000 | 0,0000 | 52,0231  | 1887,34  | 36,9256 |
| 1222- . ,35            | 2018-11-30 | 2018-12-31 | 140,4751   | 161,4455   | 20,9704   | 20,9704  | 0,0000  | 0,0000 | 0,0000 | 20,9704  | 642,30   | 43,7371 |
| 1242- . ,35            | 2018-11-30 | 2018-12-31 | 113,2134   | 134,0702   | 20,8568   | 20,8568  | 0,0000  | 0,0000 | 0,0000 | 20,8568  | 640,70   | 43,6088 |
| 1243- . ,35            | 2018-11-29 | 2018-12-31 | 121,6550   | 142,5581   | 20,9031   | 20,9031  | 1,5581  | 0,0000 | 0,0000 | 19,3450  | 510,30   | 50,7838 |
| 1223- . ,35            | 2018-11-29 | 2018-12-31 | 105,4110   | 123,5034   | 18,0924   | 18,0924  | 0,0000  | 0,1969 | 0,0000 | 17,8955  | 480,70   | 49,8714 |
| 1224- . ,35            | 2018-11-30 | 2018-12-31 | 110,5348   | 127,8277   | 17,2929   | 17,2929  | 0,0000  | 0,0000 | 0,0000 | 17,2929  | 545,60   | 42,4595 |
| 1244- . ,35            | 2018-11-29 | 2018-12-31 | 102,7980   | 120,5011   | 17,7031   | 17,7031  | 0,0000  | 0,0715 | 0,0000 | 17,6316  | 490,70   | 48,1346 |
| 1225- . ,35            | 2018-11-29 | 2018-12-31 | 121,1630   | 142,5977   | 21,4347   | 21,4347  | 0,0000  | 0,2133 | 0,0000 | 21,2214  | 501,90   | 56,6420 |
| 1192- . ,6             | 2018-11-29 | 2018-12-31 | 99,6200    | 114,1059   | 14,4859   | 14,4859  | 3,1055  | 0,0000 | 0,0000 | 11,3804  | 312,60   | 48,7697 |
| 1183- . ,7             | 2018-11-29 | 2018-12-18 | 0,0000     | 10,4100    | 10,4100   | 10,4100  | 0,0000  | 0,0000 | 0,0000 | 10,4100  | 504,26   | 27,6553 |
| 1180- . ,9             | 2018-11-29 | 2018-12-18 | 0,0000     | 4,8620     | 4,8620    | 4,8620   | 0,0000  | 0,0000 | 0,0000 | 4,8620   | 242,40   | 26,8698 |
| 279- . ,12             | 2018-11-30 | 2018-12-31 | 2729,1933  | 3220,7271  | 491,5338  | 117,5177 | 5,3236  | 0,0000 | 0,0000 | 112,1941 | 5151,77  | 29,1740 |
| 664- . ,14/3           | 2018-11-30 | 2018-12-31 | 1623,9652  | 1661,5387  | 37,5735   | 32,3940  | 1,7525  | 0,0000 | 0,0000 | 30,6415  | 1306,10  | 31,4279 |
| 280- . ,22             | 2018-11-29 | 2018-12-31 | 13467,7050 | 13584,1816 | 116,4766  | 100,4454 | 0,0000  | 0,0000 | 0,0000 | 100,4454 | 4789,20  | 28,0963 |
| 281- . ,24, 24 , 26    | 2018-11-30 | 2018-12-31 | 1613,5467  | 3360,7893  | 1747,2426 | 417,5910 | 0,0000  | 0,2572 | 0,0000 | 417,3339 | 21065,38 | 26,5397 |

| ( , )                           | :          |            | :                |                  |            | ,        | ,      | ,      | ,      | ,        | ,       | ,       |
|---------------------------------|------------|------------|------------------|------------------|------------|----------|--------|--------|--------|----------|---------|---------|
|                                 |            |            |                  |                  |            |          |        |        |        |          |         |         |
| 283- . , 25 ( . 1 36)           | 2018-11-30 | 2018-12-31 | 5219,8829        | 5372,3807        | 152,4978   | 36,4543  | 0,0000 | 0,0000 | 0,0000 | 36,4543  | 1961,80 | 24,8929 |
| 722- . , 25 ( . 107<br>143)     | 2018-11-30 | 2018-12-31 | 788,7393         | 830,9350         | 42,1957    | 36,2956  | 0,0000 | 0,0000 | 0,0000 | 36,2956  | 1643,60 | 29,5828 |
| 721- . , 25 ( . 72<br>106)      | 2018-11-30 | 2018-12-31 | 763,0000         | 800,7683         | 37,7683    | 32,4872  | 0,0000 | 0,0000 | 0,0000 | 32,4872  | 1640,81 | 26,5238 |
| 284- . , 25/1                   | 2018-11-30 | 2018-12-31 | 2628,6970        | 2673,4627        | 44,7657    | 38,4985  | 0,0000 | 0,0000 | 0,0000 | 38,4985  | 1854,03 | 27,8169 |
| 1245- . , 25/2                  | 2018-11-30 | 2018-12-31 | 7178,2243        | 7535,9051        | 357,6808   | 85,5199  | 0,0000 | 0,2298 | 0,0000 | 85,2901  | 4467,40 | 25,5756 |
| 282- . , 25                     | 2018-11-30 | 2018-12-31 | 57470,5862       | 58098,9996       | 628,4134   | 151,3923 | 0,3028 | 0,0000 | 0,0000 | 151,0895 | 7385,78 | 27,4044 |
| 285- . , 27                     | 2018-11-30 | 2018-12-31 | 6604,9793        | 6764,2112        | 159,2319   | 136,9394 | 0,4656 | 0,0000 | 0,0000 | 136,4738 | 7512,30 | 24,3365 |
| 780- . , 27/1                   | 2018-11-30 | 2018-12-31 | 1417915,13<br>79 | 1499743,94<br>53 | 81828,8074 | 70,4291  | 0,0000 | 0,0804 | 0,0000 | 70,3487  | 3751,80 | 25,1188 |
| 286- . , 29 ( . 1 35)           | 2018-11-30 | 2018-12-31 | 2314,7982        | 2348,6205        | 33,8223    | 29,0930  | 0,0000 | 0,0000 | 0,0000 | 29,0930  | 1671,60 | 23,3151 |
| 972- . , 29 ( . 36<br>72)       | 2018-11-30 | 2018-12-31 | 378,6472         | 403,6001         | 24,9529    | 24,9953  | 0,0000 | 0,1088 | 0,0000 | 24,8865  | 1593,12 | 20,9265 |
| 287- . , 29/1                   | 2018-11-30 | 2018-12-31 | 4780,3500        | 5216,6750        | 436,3250   | 104,2817 | 0,0000 | 0,0830 | 0,0000 | 104,1987 | 5502,40 | 25,3683 |
| 289- . , 30 ( . 1 35)           | 2018-11-30 | 2018-12-31 | 121,7174         | 254,3364         | 132,6190   | 31,6959  | 0,0000 | 0,0000 | 0,0000 | 31,6959  | 1917,70 | 22,1414 |
| 290- . , 30 ( . 36<br>71)       | 2018-11-30 | 2018-12-31 | 17245,7400       | 17387,9267       | 142,1867   | 33,9826  | 0,0000 | 0,0804 | 0,0000 | 33,9022  | 1886,40 | 24,0755 |
| 291- . , 30 ( . 72<br>213)      | 2018-11-30 | 2018-12-31 | 74662,3267       | 75254,2085       | 591,8818   | 141,4598 | 0,0000 | 0,2235 | 0,0000 | 141,2363 | 7117,10 | 26,5843 |
| 292- . , 31 ( . 1 35,<br>. 144) | 2018-11-30 | 2018-12-31 | 2133,3902        | 2169,0089        | 35,6187    | 35,6258  | 0,0000 | 0,0000 | 0,0000 | 35,6258  | 1912,90 | 24,9491 |
| 293- . , 31 ( . 36<br>71)       | 2018-11-30 | 2018-12-31 | 1954,7899        | 1988,5439        | 33,7540    | 33,7608  | 0,0000 | 0,0000 | 0,0000 | 33,7608  | 1864,10 | 24,2619 |
| 294- . , 31 ( . 72<br>107)      | 2018-11-30 | 2018-12-31 | 660,5199         | 700,1346         | 39,6147    | 34,0754  | 0,0000 | 0,0000 | 0,0000 | 34,0754  | 1873,69 | 24,3627 |
| 295- . , 31/1                   | 2018-11-30 | 2018-12-31 | 5098,1483        | 5180,0429        | 81,8946    | 70,4294  | 0,0000 | 0,0000 | 0,0000 | 70,4294  | 3568,10 | 26,4423 |
| 296- . , 32                     | 2018-11-30 | 2018-12-31 | 15766,2967       | 15993,9802       | 227,6835   | 54,4980  | 0,0000 | 0,0000 | 0,0000 | 54,4980  | 2667,16 | 27,3724 |
| 297- . , 32 ( . 37<br>71)       | 2018-11-30 | 2018-12-31 | 31,4388          | 67,6868          | 36,2480    | 36,2589  | 0,0000 | 0,0000 | 0,0000 | 36,2589  | 1812,10 | 26,8049 |
| 298- . , 32 ( . 1<br>36)        | 2018-11-30 | 2018-12-31 | 2125,8872        | 2178,3371        | 52,4499    | 52,4656  | 0,0000 | 0,0000 | 0,0000 | 52,4656  | 1897,90 | 37,0325 |
| 299- . , 32 ( . 107<br>143)     | 2018-11-30 | 2018-12-31 | 2027,6038        | 2056,6511        | 29,0473    | 29,0531  | 0,0000 | 0,0000 | 0,0000 | 29,0531  | 1671,60 | 23,2832 |
| 300- . , 32 ( . 72<br>106)      | 2018-11-30 | 2018-12-31 | 2267,9670        | 2308,4599        | 40,4929    | 34,8274  | 0,0000 | 0,0000 | 0,0000 | 34,8274  | 1620,90 | 28,7837 |
| 302- . , 36 ( . 1 96)           | 2018-11-30 | 2018-12-31 | 17153,8345       | 17402,8084       | 248,9739   | 59,5405  | 0,0000 | 0,0000 | 0,0000 | 59,5405  | 3440,20 | 23,1852 |
| 303- . , 36 ( . 97<br>192)      | 2018-11-30 | 2018-12-31 | 1462,1867        | 1747,2374        | 285,0507   | 68,1578  | 0,0000 | 0,0000 | 0,0000 | 68,1578  | 3426,55 | 26,6465 |
| 304- . , 36 ( . 193<br>288)     | 2018-11-30 | 2018-12-31 | 2471,9793        | 2716,9150        | 244,9357   | 58,5659  | 0,0000 | 0,0000 | 0,0000 | 58,5659  | 3422,15 | 22,9260 |
| 305- . , 44/1                   | 2018-11-30 | 2018-12-31 | 4345,7600        | 4442,1011        | 96,3411    | 83,2005  | 0,0000 | 0,0000 | 0,0000 | 83,2005  | 3804,30 | 29,2977 |
| 306- . , 44/2                   | 2018-11-30 | 2018-12-31 | 181,0981         | 335,8637         | 154,7656   | 154,8120 | 0,0000 | 0,0000 | 0,0000 | 154,8120 | 7170,23 | 28,9237 |
| 1193- . , 25 ( . 37<br>71)      | 2018-11-30 | 2018-12-31 | 200,3335         | 232,9291         | 32,5956    | 32,5956  | 0,0000 | 0,0000 | 0,0000 | 32,5956  | 1646,07 | 26,5273 |

| ( , )                          | :          |            | :          |            |          | ,        | ,      | ,      | ,      | ,        | ,       | ,       |
|--------------------------------|------------|------------|------------|------------|----------|----------|--------|--------|--------|----------|---------|---------|
|                                |            |            |            |            |          |          |        |        |        |          |         |         |
| 841- . ,30/1                   | 2018-11-30 | 2018-12-31 | 1082,7888  | 1151,0529  | 68,2641  | 58,7306  | 0,0000 | 1,1842 | 0,0000 | 57,5464  | 2734,30 | 28,1938 |
| 853- . ,31 ( . 108<br>143)     | 2018-11-30 | 2018-12-31 | 1839,3448  | 1950,6954  | 111,3506 | 26,6447  | 0,0000 | 0,0000 | 0,0000 | 26,6447  | 1727,60 | 20,6609 |
| 864- . ,33                     | 2018-11-30 | 2018-12-31 | 1460,5200  | 1522,8005  | 62,2805  | 62,2930  | 0,0000 | 0,0000 | 0,0000 | 62,2930  | 3184,00 | 26,2088 |
| 947- . ,35                     | 2018-11-30 | 2018-12-31 | 1306,8000  | 1384,7185  | 77,9185  | 77,9419  | 0,0000 | 0,0790 | 3,2310 | 74,6319  | 3394,12 | 29,4564 |
| 1194- . ,24                    | 2018-11-30 | 2018-12-31 | 93,7030    | 106,3321   | 12,6291  | 12,6291  | 0,0000 | 0,0000 | 0,0000 | 12,6291  | 366,10  | 46,2120 |
| 307- . ,8                      | 2018-11-30 | 2018-12-31 | 2948,6479  | 3000,6489  | 52,0010  | 52,0426  | 0,0000 | 0,0000 | 0,0000 | 52,0426  | 2326,30 | 29,9692 |
| 1125- . ,1                     | 2018-11-30 | 2018-12-31 | 616,2871   | 672,0641   | 55,7770  | 55,7770  | 0,0000 | 0,0000 | 0,0000 | 55,7770  | 2499,30 | 29,8964 |
| 962- . ,4                      | 2018-11-30 | 2018-12-31 | 4409,4693  | 4706,6789  | 297,2096 | 71,0615  | 0,0000 | 0,0000 | 5,3840 | 65,6775  | 2471,70 | 35,5961 |
| 1121- . ,6                     | 2018-11-30 | 2018-12-31 | 721,6261   | 782,8607   | 61,2346  | 61,2346  | 0,0000 | 0,0705 | 0,0000 | 61,1641  | 2449,00 | 33,4572 |
| 862- . ,8 ( . 1 34)            | 2018-11-30 | 2018-12-31 | 686,6924   | 728,6070   | 41,9146  | 42,0194  | 2,1388 | 0,0000 | 0,0000 | 39,8806  | 1857,70 | 28,7586 |
| 764- . ,8 ( . 107 142)         | 2018-11-30 | 2018-12-31 | 860,9621   | 907,8890   | 46,9269  | 40,5306  | 0,0000 | 0,0000 | 0,0000 | 40,5306  | 2032,20 | 26,7177 |
| 863- . ,8 ( . 35 70)           | 2018-11-30 | 2018-12-31 | 2386,6200  | 2540,9347  | 154,3147 | 36,9033  | 0,0000 | 0,0617 | 0,0000 | 36,8416  | 1952,50 | 25,2772 |
| 738- . ,8 ( . 71 106)          | 2018-11-30 | 2018-12-31 | 880,9462   | 926,8813   | 45,9351  | 39,6148  | 0,0000 | 0,0000 | 0,0000 | 39,6148  | 2031,70 | 26,1204 |
| 810- . ,100                    | 2018-11-30 | 2018-12-31 | 2928,8820  | 3097,2414  | 168,3594 | 144,8181 | 0,0000 | 0,0108 | 6,4450 | 138,3623 | 5436,10 | 34,0967 |
| 753- . ( ) ,30<br>( . 1 107)   | 2018-11-30 | 2018-12-31 | 7538,0000  | 7937,9000  | 399,9000 | 96,1553  | 0,0000 | 0,0427 | 0,0000 | 96,1126  | 5562,80 | 23,1456 |
| 754- . ( ) ,30<br>( . 108 214) | 2018-11-30 | 2018-12-31 | 7799,8193  | 8197,6711  | 397,8518 | 95,1627  | 0,0000 | 0,1005 | 0,0000 | 95,0622  | 5665,90 | 22,4761 |
| 755- . ( ) ,30<br>( . 215 286) | 2018-11-30 | 2018-12-31 | 1491,2809  | 1539,3821  | 48,1012  | 48,3927  | 0,0000 | 0,0000 | 0,0000 | 48,3927  | 3862,40 | 16,7843 |
| 268- . ( ) ,52                 | 2018-11-30 | 2018-12-31 | 67506,4379 | 67938,5453 | 432,1074 | 103,4286 | 0,0000 | 0,0675 | 0,0000 | 103,3611 | 5728,85 | 24,1697 |
| 269- . ( ) ,52                 | 2018-11-30 | 2018-12-31 | 7864,9860  | 8274,7268  | 409,7408 | 98,0995  | 0,0000 | 0,0000 | 0,0000 | 98,0995  | 5667,40 | 23,1881 |
| 270- . ( ) ,70/1               | 2018-11-30 | 2018-12-31 | 56030,8857 | 56458,3659 | 427,4802 | 102,3517 | 0,0000 | 0,0000 | 0,0000 | 102,3517 | 5931,88 | 23,1145 |
| 324- . ,1                      | 2018-11-30 | 2018-12-31 | 3540,5000  | 3610,7150  | 70,2150  | 60,3849  | 0,0000 | 0,0000 | 0,0000 | 60,3849  | 3672,10 | 22,0290 |
| 325- . ,10                     | 2018-11-30 | 2018-12-31 | 825,8621   | 899,5458   | 73,6837  | 73,6837  | 0,0000 | 0,0000 | 0,0000 | 73,6837  | 4280,74 | 23,0587 |
| 326- . ,12 ( . 1 72)           | 2018-11-30 | 2018-12-31 | 4269,4696  | 4329,8474  | 60,3778  | 60,3899  | 0,0000 | 0,0000 | 0,0000 | 60,3899  | 3396,50 | 23,8185 |
| 469- . ,12 ( . 215 321)        | 2018-11-30 | 2018-12-31 | 6196,7786  | 6329,2977  | 132,5191 | 114,0006 | 0,0000 | 0,0000 | 0,0000 | 114,0006 | 5253,50 | 29,0697 |
| 327- . ,12 ( . 73 214)         | 2018-11-30 | 2018-12-31 | 8895,1769  | 9030,0937  | 134,9168 | 134,9708 | 0,0000 | 0,0000 | 0,0000 | 134,9708 | 7231,10 | 25,0044 |
| 328- . ,14                     | 2018-11-30 | 2018-12-31 | 2304,6145  | 2411,3287  | 106,7142 | 106,7142 | 0,0000 | 0,0000 | 0,0000 | 106,7142 | 5716,00 | 25,0099 |
| 329- . ,16                     | 2018-11-30 | 2018-12-31 | 5016,6187  | 5140,9145  | 124,2958 | 124,4947 | 0,0000 | 0,0000 | 0,0000 | 124,4947 | 4382,80 | 38,0523 |
| 330- . ,18                     | 2018-11-30 | 2018-12-31 | 5403,7357  | 5482,9544  | 79,2187  | 68,1281  | 0,0000 | 0,0000 | 0,0000 | 68,1281  | 4342,25 | 21,0181 |
| 331- . ,19                     | 2018-11-30 | 2018-12-31 | 51,5690    | 96,8649    | 45,2959  | 45,2959  | 0,0000 | 0,0000 | 0,0000 | 45,2959  | 2617,00 | 23,1866 |
| 332- . ,20 ( . 1 60)           | 2018-11-30 | 2018-12-31 | 2897,2959  | 2938,3857  | 41,0898  | 41,4391  | 0,0000 | 0,0000 | 0,0000 | 41,4391  | 2709,70 | 20,4866 |
| 333- . ,20 ( . 61 119)         | 2018-11-30 | 2018-12-31 | 2903,1727  | 2951,4092  | 48,2365  | 48,3233  | 0,0000 | 0,0000 | 0,0000 | 48,3233  | 2644,40 | 24,4800 |
| 334- . ,21                     | 2018-11-30 | 2018-12-31 | 24146,6833 | 24518,3842 | 371,7009 | 88,8720  | 0,9420 | 0,0000 | 0,0000 | 87,9300  | 5523,30 | 21,3265 |
| 762- . ,22 ( . 1 64)           | 2018-11-30 | 2018-12-31 | 6059,0064  | 6366,3039  | 307,2975 | 73,4882  | 0,0000 | 0,1227 | 0,0000 | 73,3656  | 3324,60 | 29,5621 |
| 1226- . ,22 ( . 65 128)        | 2018-11-30 | 2018-12-31 | 447,1236   | 518,8000   | 71,6764  | 71,6764  | 0,0000 | 0,0000 | 0,0000 | 71,6764  | 3460,80 | 27,7448 |
| 335- . ,23                     | 2018-11-30 | 2018-12-31 | 200,5364   | 470,3350   | 269,7986 | 64,5206  | 0,0000 | 0,0000 | 0,0000 | 64,5206  | 4373,00 | 19,7652 |
| 336- . ,25                     | 2018-11-30 | 2018-12-31 | 3012,3000  | 3296,2600  | 283,9600 | 67,8664  | 1,8324 | 0,0000 | 0,0000 | 66,0340  | 4172,50 | 21,2008 |
| 337- . ,3/1                    | 2018-11-30 | 2018-12-31 | 4501,3400  | 4571,0280  | 69,6880  | 59,9317  | 0,0000 | 0,0000 | 0,0000 | 59,9317  | 3639,58 | 22,0591 |

| ( , )                  | :          |            | :          |            |          | ,        | ,       | ,      | ,       | ,        | ,       | ,       |
|------------------------|------------|------------|------------|------------|----------|----------|---------|--------|---------|----------|---------|---------|
|                        |            |            |            |            |          |          |         |        |         |          |         |         |
| 338- . ,3/3            | 2018-11-30 | 2018-12-31 | 19,2596    | 53,7322    | 34,4726  | 34,4864  | 0,0000  | 0,0000 | 0,0000  | 34,4864  | 2163,39 | 21,3548 |
| 339- . ,34             | 2018-11-30 | 2018-12-31 | 584,3370   | 676,2915   | 91,9545  | 91,9545  | 0,0000  | 0,0000 | 0,0000  | 91,9545  | 5748,00 | 21,4308 |
| 340- . ,36             | 2018-11-30 | 2018-12-31 | 6980,9276  | 7105,0050  | 124,0774 | 106,7066 | 0,8430  | 0,0000 | 0,0000  | 105,8636 | 5659,50 | 25,0582 |
| 341- . ,38             | 2018-11-30 | 2018-12-31 | 5306,5300  | 5400,3515  | 93,8215  | 80,7026  | 0,0000  | 0,0000 | 0,0000  | 80,7026  | 4392,40 | 24,6132 |
| 342- . ,4              | 2018-11-30 | 2018-12-31 | 4363,6329  | 4432,5962  | 68,9633  | 69,5771  | 1,1202  | 0,0000 | 0,0000  | 68,4569  | 4245,10 | 21,6028 |
| 343- . ,40             | 2018-11-30 | 2018-12-31 | 3557,4231  | 3620,4723  | 63,0492  | 54,2331  | 0,0000  | 0,0000 | 0,0000  | 54,2331  | 2680,41 | 27,1047 |
| 344- . ,42             | 2018-11-30 | 2018-12-31 | 4209,2333  | 4274,4273  | 65,1940  | 65,2722  | 0,0000  | 0,0000 | 0,0000  | 65,2722  | 4299,50 | 20,3372 |
| 345- . ,44             | 2018-11-30 | 2018-12-31 | 11473,1370 | 11635,5819 | 162,4449 | 38,8243  | 0,0000  | 0,0000 | 0,0000  | 38,8243  | 2712,70 | 19,1727 |
| 346- . ,46             | 2018-11-30 | 2018-12-31 | 5809,3935  | 5880,2386  | 70,8451  | 60,9451  | 0,0000  | 0,0000 | 0,0000  | 60,9451  | 5676,15 | 14,3836 |
| 347- . ,48             | 2018-11-30 | 2018-12-31 | 461,4265   | 533,9797   | 72,5532  | 72,8797  | 2,2957  | 0,0000 | 0,0000  | 70,5840  | 4255,80 | 22,2181 |
| 348- . ,5              | 2018-11-30 | 2018-12-31 | 331,6276   | 651,9698   | 320,3422 | 76,8910  | 0,0000  | 0,0000 | 0,0000  | 76,8910  | 4387,30 | 23,4779 |
| 349- . ,50             | 2018-11-30 | 2018-12-31 | 340,8000   | 458,4524   | 117,6524 | 101,1811 | 2,6004  | 0,0000 | 0,0000  | 98,5807  | 5462,40 | 24,1763 |
| 350- . ,6              | 2018-11-30 | 2018-12-31 | 5544,8276  | 5628,0198  | 83,1922  | 71,5453  | 0,8013  | 0,0000 | 0,0000  | 70,7440  | 4397,70 | 21,5499 |
| 351- . ,6/1            | 2018-11-30 | 2018-12-31 | 1757,3552  | 1840,1946  | 82,8394  | 82,8808  | 4,2932  | 0,0000 | 0,0000  | 78,5876  | 4226,00 | 24,9119 |
| 352- . ,9              | 2018-11-30 | 2018-12-31 | 494,4759   | 584,5683   | 90,0924  | 77,4795  | 0,0000  | 0,0000 | 0,0000  | 77,4795  | 4362,10 | 23,7943 |
| 866- . ,19             | 2018-11-30 | 2018-12-31 | 821,1836   | 873,2092   | 52,0256  | 52,0412  | 10,8838 | 0,2382 | 0,0000  | 40,9192  | 1789,00 | 30,6407 |
| 1227- . ,25            | 2018-11-30 | 2018-12-31 | 209,5151   | 244,4933   | 34,9782  | 34,9782  | 6,5624  | 0,1199 | 0,0000  | 28,2959  | 944,36  | 40,1391 |
| 1163- . ,27, 2-        | 2018-11-29 | 2018-12-19 | 0,0000     | 5,1040     | 5,1040   | 5,1040   | 0,0000  | 0,1646 | 0,0000  | 4,9395   | 293,70  | 22,5300 |
| 1175- . ,27, 3-        | 2018-11-29 | 2018-12-19 | 0,0000     | 5,4680     | 5,4680   | 5,4680   | 0,0000  | 0,1199 | 0,0000  | 5,3481   | 342,11  | 20,9419 |
| 982- . ,32             | 2018-11-30 | 2018-12-31 | 9133,7800  | 9757,3229  | 623,5429 | 149,0715 | 24,6223 | 0,2422 | 0,0000  | 124,2070 | 4767,04 | 34,9043 |
| 1164- . ,38, 38        | 2018-11-29 | 2018-12-31 | 357,6490   | 385,1892   | 27,5402  | 27,5402  | 0,0000  | 1,1720 | 0,0000  | 19,8172  | 487,72  | 54,4319 |
| 1228- . ,42 ,<br>,1    | 2018-11-30 | 2018-12-31 | 363,2840   | 417,1792   | 53,8952  | 53,8952  | 18,7610 | 0,0000 | 0,0000  | 34,6222  | 1177,57 | 39,3867 |
| 703- . ,43;<br>8       | 2018-11-29 | 2018-12-31 | 3945,1000  | 4059,5000  | 114,4000 | 98,3840  | 33,5071 | 0,6388 | 0,0000  | 64,2381  | 2807,20 | 30,6550 |
| 1017- . ,10            | 2018-11-30 | 2018-12-31 | 5094,7800  | 5358,4276  | 263,6476 | 63,0685  | 7,8079  | 0,0000 | 0,0000  | 55,2606  | 2986,70 | 24,7860 |
| 1229- . ,12 ( . 1 30)  | 2018-11-30 | 2018-12-31 | 193,1585   | 216,7085   | 23,5500  | 23,5500  | 0,0000  | 0,0000 | 0,0000  | 23,5500  | 915,50  | 34,4599 |
| 1230- . ,12 ( . 31 60) | 2018-11-30 | 2018-12-31 | 162,8921   | 184,9256   | 22,0335  | 22,0335  | 0,0000  | 0,0000 | 0,0000  | 22,0335  | 913,90  | 32,2973 |
| 1231- . ,12 ( . 61 87) | 2018-11-30 | 2018-12-31 | 145,4748   | 170,1493   | 24,6745  | 24,6745  | 0,0000  | 0,0000 | 0,0000  | 24,6745  | 812,13  | 40,7009 |
| 643- . ,12/1           | 2018-11-30 | 2018-12-31 | 526,0000   | 598,5152   | 72,5152  | 72,5732  | 0,0000  | 0,0914 | 0,0000  | 72,4818  | 3769,41 | 25,7595 |
| 355- . ,13             | 2018-11-30 | 2018-12-31 | 307,3607   | 350,2864   | 42,9257  | 43,3979  | 2,7888  | 0,0000 | 10,5500 | 30,0591  | 1761,85 | 22,8554 |
| 644- . ,14             | 2018-11-30 | 2018-12-31 | 5438,1280  | 5529,8187  | 91,6907  | 79,3271  | 1,8783  | 0,0760 | 0,0000  | 77,3728  | 4150,15 | 24,9750 |
| 356- . ,17/1           | 2018-11-30 | 2018-12-31 | 719,6000   | 755,8211   | 36,2211  | 31,1563  | 0,9437  | 0,0000 | 0,0000  | 30,2126  | 2670,42 | 15,1562 |
| 1181- . ,18            | 2018-11-30 | 2018-12-21 | 0,0000     | 67,7000    | 67,7000  | 16,1803  | 0,0000  | 0,0000 | 0,0000  | 16,1803  | 918,50  | 23,5988 |
| 779- . ,19             | 2018-11-30 | 2018-12-31 | 4899,9133  | 4983,5590  | 83,6457  | 71,9497  | 0,0000  | 0,1506 | 0,0000  | 71,7991  | 3036,00 | 31,6810 |
| 645- . ,2              | 2018-11-30 | 2018-12-31 | 2904,5209  | 2958,3595  | 53,8386  | 53,8494  | 0,0000  | 0,0000 | 0,0000  | 53,8494  | 2647,10 | 27,2516 |
| 1176- . ,20            | 2018-11-30 | 2018-12-21 | 0,0000     | 67,9800    | 67,9800  | 16,2472  | 0,0000  | 0,1632 | 0,0000  | 16,0840  | 920,50  | 23,4073 |
| 1002- . ,21            | 2018-11-30 | 2018-12-31 | 4408,2600  | 4706,2586  | 297,9986 | 71,2644  | 6,5207  | 0,0000 | 0,0000  | 64,7437  | 3195,30 | 27,1436 |
| 868- . ,22             | 2018-11-30 | 2018-12-31 | 770,8781   | 816,4235   | 45,5454  | 45,6820  | 0,0000  | 0,1380 | 0,0000  | 45,5440  | 2548,10 | 23,9440 |
| 971- . ,24             | 2018-11-30 | 2018-12-31 | 3477,5000  | 3702,8405  | 225,3405 | 53,8995  | 0,0000  | 0,0832 | 0,0000  | 53,8163  | 2626,60 | 27,4474 |

| ( , )                         | :          |            | :         |           |          | ,        | ,       | ,      | ,       | ,        | ,       | ,       |
|-------------------------------|------------|------------|-----------|-----------|----------|----------|---------|--------|---------|----------|---------|---------|
|                               |            |            |           |           |          |          |         |        |         |          |         |         |
| 358- ,26                      | 2018-12-01 | 2018-12-31 | 300,9513  | 333,3027  | 32,3514  | 32,5390  | 2,1993  | 0,0000 | 18,4050 | 11,9347  | 2981,73 | 5,3620  |
| 1120- ,28                     | 2018-11-30 | 2018-12-31 | 542,9178  | 585,3296  | 42,4118  | 42,4118  | 0,0000  | 0,0000 | 0,0000  | 42,4118  | 2686,73 | 21,1468 |
| 821- ,3                       | 2018-11-30 | 2018-12-31 | 5959,7423 | 6317,1683 | 357,4260 | 85,4590  | 0,5551  | 0,0569 | 0,0000  | 84,8470  | 4232,40 | 26,8554 |
| 867- ,3/1 ( . 1 30)           | 2018-11-30 | 2018-12-31 | 554,7936  | 589,9653  | 35,1717  | 35,1963  | 0,0000  | 0,0000 | 0,0000  | 35,1963  | 1718,10 | 27,4429 |
| 840- ,3/1 ( . 31 60)          | 2018-11-30 | 2018-12-31 | 2221,9213 | 2343,0363 | 121,1150 | 28,9581  | 0,0000  | 0,1216 | 0,0000  | 28,8365  | 1583,50 | 24,3953 |
| 933- ,32/1 ( . 1 54)          | 2018-11-30 | 2018-12-31 | 641,2448  | 679,0579  | 37,8131  | 37,8812  | 0,0000  | 0,0000 | 0,0000  | 37,8812  | 1913,50 | 26,5202 |
| 934-108) ,32/1 ( . 55         | 2018-11-30 | 2018-12-31 | 58,0731   | 97,7657   | 39,6926  | 39,7640  | 0,0000  | 0,0245 | 0,0000  | 39,7395  | 1858,00 | 28,6522 |
| 1006- ,34                     | 2018-11-29 | 2018-12-17 | 0,0000    | 17,7940   | 17,7940  | 17,8118  | 0,0000  | 0,0327 | 0,0000  | 17,7791  | 1412,60 | 16,8606 |
| 646- ,4                       | 2018-11-30 | 2018-12-31 | 3623,2172 | 3681,3987 | 58,1815  | 50,0511  | 0,0000  | 0,1005 | 0,0000  | 49,9506  | 2621,78 | 25,5227 |
| 647- ,5                       | 2018-11-30 | 2018-12-31 | 1822,4081 | 1891,4792 | 69,0711  | 69,1056  | 0,0000  | 0,1571 | 0,0000  | 68,9485  | 2957,66 | 31,2290 |
| 648- ,6                       | 2018-11-30 | 2018-12-31 | 2881,6433 | 2938,6290 | 56,9857  | 49,0812  | 0,0000  | 0,0798 | 0,0000  | 49,0015  | 2580,09 | 25,4423 |
| 649- ,8                       | 2018-11-30 | 2018-12-31 | 4260,2900 | 4329,7137 | 69,4237  | 59,7283  | 0,0000  | 0,0000 | 0,0000  | 59,7283  | 3141,82 | 25,4672 |
| 789- ,9                       | 2018-11-30 | 2018-12-31 | 1362,8000 | 1429,7944 | 66,9944  | 57,6671  | 10,9443 | 0,0354 | 0,0000  | 46,6874  | 2619,90 | 23,8724 |
| 1091- ,22/1, 22/2, 22/3, 22/4 | 2018-11-30 | 2018-12-31 | 56,0423   | 63,7019   | 7,6596   | 6,8896   | 0,0000  | 0,0000 | 0,0000  | 6,8896   | 196,30  | 47,0171 |
| 1196- ,14                     | 2018-11-28 | 2018-12-31 | 110,6850  | 127,4969  | 16,8119  | 16,8119  | 0,0000  | 0,0000 | 0,0000  | 16,8119  | 398,20  | 56,5584 |
| 856- ,17                      | 2018-11-30 | 2018-12-31 | 5357,2667 | 5661,6407 | 304,3740 | 73,0364  | 0,0000  | 0,0000 | 7,0250  | 66,0114  | 2475,00 | 35,7294 |
| 146- ,18                      | 2018-11-30 | 2018-12-31 | 5776,1761 | 5883,3533 | 107,1772 | 107,2201 | 10,0572 | 0,0000 | 0,0000  | 97,1629  | 4432,20 | 29,3672 |
| 829- ,21                      | 2018-11-30 | 2018-12-31 | 404,7929  | 884,4440  | 479,6511 | 114,7168 | 10,4263 | 0,2682 | 0,0000  | 104,0223 | 3803,69 | 36,6356 |
| 795- ,24                      | 2018-11-30 | 2018-12-31 | 1495,8277 | 1576,3438 | 80,5161  | 80,6771  | 0,0000  | 0,0218 | 0,0000  | 80,6553  | 3090,23 | 34,9642 |
| 1117- ,26                     | 2018-11-30 | 2018-12-31 | 542,1491  | 590,7294  | 48,5803  | 48,5803  | 17,6152 | 0,2003 | 0,0000  | 30,7648  | 1407,60 | 29,2790 |
| 1019- ,29                     | 2018-11-30 | 2018-12-31 | 2502,6100 | 2671,4567 | 168,8467 | 40,3907  | 0,0000  | 0,0000 | 0,0000  | 40,3907  | 1815,50 | 29,8035 |
| 1246- ,33: 1                  | 2018-11-28 | 2018-12-18 | 0,0000    | 3,2620    | 3,2620   | 3,2620   | 0,0000  | 0,0000 | 0,0000  | 3,2620   | 115,00  | 37,9986 |
| 1247- ,33: 2                  | 2018-11-28 | 2018-12-18 | 0,0000    | 4,5270    | 4,5270   | 4,5270   | 0,0000  | 0,0000 | 0,0000  | 4,5270   | 200,73  | 30,2120 |
| 147- ,41                      | 2018-11-30 | 2018-12-31 | 3541,7647 | 3607,6023 | 65,8376  | 65,9298  | 1,0087  | 0,0000 | 0,0000  | 64,9211  | 2781,54 | 31,2667 |
| 148- ,43                      | 2018-11-30 | 2018-12-31 | 3626,9067 | 3702,5363 | 75,6296  | 65,5748  | 0,0000  | 0,0000 | 0,0000  | 65,5748  | 3008,26 | 29,2014 |
| 1040- ,51                     | 2018-11-29 | 2018-12-17 | 0,0000    | 3,2000    | 3,2000   | 3,2000   | 0,0000  | 0,0000 | 0,0000  | 3,2000   | 214,00  | 20,0317 |
| 1084- ,9                      | 2018-11-30 | 2018-12-31 | 871,3619  | 951,5022  | 80,1403  | 80,1403  | 20,4689 | 0,0899 | 0,0000  | 59,5815  | 2491,90 | 32,0304 |
| 1031- ,1                      | 2018-11-30 | 2018-12-31 | 5809,0600 | 6204,7676 | 395,7076 | 94,6687  | 29,4798 | 0,0000 | 0,0000  | 65,1889  | 3609,20 | 24,1960 |
| 360-103) ,1/1 ( . 1           | 2018-11-30 | 2018-12-31 | 7178,1034 | 7299,3619 | 121,2585 | 104,3136 | 2,6704  | 0,0000 | 0,0000  | 101,6432 | 4886,60 | 27,8646 |
| 684-174) ,1/1 ( . 104         | 2018-11-30 | 2018-12-31 | 4539,9841 | 4622,2725 | 82,2884  | 70,7892  | 0,0000  | 0,0000 | 0,0000  | 70,7892  | 3520,90 | 26,9336 |
| 1233- ,102                    | 2018-11-30 | 2018-12-31 | 53,6491   | 63,1240   | 9,4749   | 9,4749   | 0,0000  | 0,0000 | 0,0000  | 9,4749   | 267,70  | 47,4141 |
| 1234- ,108                    | 2018-11-30 | 2018-12-31 | 38,2697   | 43,6870   | 5,4173   | 5,4173   | 0,0000  | 0,0828 | 0,0000  | 5,3345   | 201,96  | 35,3843 |
| 361- ,12                      | 2018-11-30 | 2018-12-31 | 1921,4517 | 2066,6066 | 145,1549 | 125,2077 | 0,0000  | 0,4025 | 0,0000  | 124,8052 | 6532,10 | 25,5954 |
| 362- ,14                      | 2018-11-30 | 2018-12-31 | 3621,2433 | 3715,5465 | 94,3032  | 81,1008  | 0,0000  | 0,0000 | 0,0000  | 81,1008  | 4327,10 | 25,1079 |
| 363- ,16/1                    | 2018-11-30 | 2018-12-31 | 7269,9867 | 7386,9485 | 116,9618 | 100,5871 | 0,0000  | 0,0000 | 0,0000  | 100,5871 | 5726,83 | 23,5293 |
| 364- ,18/1                    | 2018-11-30 | 2018-12-31 | 3633,1933 | 3705,1937 | 72,0004  | 61,9203  | 0,0000  | 0,0000 | 0,0000  | 61,9203  | 4124,03 | 20,1137 |
| 949- ,2/1 ( . 1 64)           | 2018-11-30 | 2018-12-31 | 4830,3333 | 5156,8120 | 326,4787 | 78,0752  | 0,0000  | 0,1063 | 0,0000  | 77,9689  | 3484,00 | 29,9795 |

| ( , )                   | :          |            | :          |            |          | ,        | ,       | ,      | ,      | ,        | ,       | ,       |
|-------------------------|------------|------------|------------|------------|----------|----------|---------|--------|--------|----------|---------|---------|
|                         |            |            |            |            |          |          |         |        |        |          |         |         |
| 365-160) ,2/1 ( . 65    | 2018-11-30 | 2018-12-31 | 2983,6000  | 3106,6211  | 123,0211 | 105,7981 | 0,0000  | 0,0000 | 0,0000 | 105,7981 | 4963,50 | 28,5543 |
| 366- ,20                | 2018-11-30 | 2018-12-31 | 111,5176   | 194,8365   | 83,3189  | 83,3356  | 0,0000  | 0,0000 | 0,0000 | 83,3356  | 5563,80 | 20,0651 |
| 968- ,22                | 2018-11-30 | 2018-12-31 | 5501,3200  | 5858,9714  | 357,6514 | 85,6326  | 4,2131  | 0,0000 | 0,0000 | 81,4195  | 4911,74 | 22,2062 |
| 367- ,22/1              | 2018-11-30 | 2018-12-31 | 6279,9316  | 6385,7369  | 105,8053 | 91,1928  | 5,8363  | 0,0000 | 0,0000 | 85,3565  | 4068,90 | 28,1023 |
| 368- ,23 ( . 1 36)      | 2018-11-30 | 2018-12-31 | 2406,1793  | 2444,1038  | 37,9245  | 32,6216  | 1,1418  | 0,0000 | 0,0000 | 31,4798  | 1560,90 | 27,0171 |
| 369-143) ,23 ( . 109    | 2018-11-30 | 2018-12-31 | 334,9504   | 364,4979   | 29,5475  | 29,5593  | 2,3707  | 0,0000 | 0,0000 | 27,1886  | 1775,10 | 20,5185 |
| 370- ,23 ( . 37 72)     | 2018-11-30 | 2018-12-31 | 2162,3890  | 2197,0935  | 34,7045  | 29,8519  | 0,5433  | 0,0000 | 0,0000 | 29,3086  | 1626,29 | 24,1423 |
| 371-108) ,23 ( . 73     | 2018-11-30 | 2018-12-31 | 1696,0345  | 1732,3484  | 36,3139  | 31,2362  | 1,8273  | 0,0000 | 0,0000 | 29,4089  | 1766,80 | 22,2984 |
| 373-71) ,23/1 ( . 37    | 2018-11-30 | 2018-12-31 | 217,8262   | 255,0706   | 37,2444  | 37,2593  | 0,0000  | 0,0000 | 0,0000 | 37,2593  | 1847,10 | 27,0225 |
| 374-36) ,23/1 ( . 1     | 2018-11-30 | 2018-12-31 | 2133,0162  | 2164,0055  | 30,9893  | 26,6615  | 0,0000  | 0,0000 | 0,0000 | 26,6615  | 1518,00 | 23,5285 |
| 1032-140) ,23/1 ( . 107 | 2018-11-30 | 2018-12-31 | 2193,9200  | 2357,9100  | 163,9900 | 39,2132  | 0,0000  | 0,0000 | 0,0000 | 39,2132  | 1730,29 | 30,3595 |
| 675-106) ,23/1 ( . 72   | 2018-11-30 | 2018-12-31 | 1216,4458  | 1339,7125  | 123,2667 | 29,4784  | 0,0000  | 0,0000 | 0,0000 | 29,4784  | 1602,40 | 24,6442 |
| 376- ,24 ( . 1 68)      | 2018-12-06 | 2018-12-19 | 1341,6740  | 1468,4220  | 126,7480 | 39,4479  | 7,2583  | 0,0000 | 0,0000 | 31,5686  | 3633,77 | 11,6380 |
| 377-136) ,24 ( . 69     | 2018-11-30 | 2018-12-31 | 4743,4258  | 4827,0837  | 83,6579  | 72,0537  | 0,0000  | 0,0000 | 0,0000 | 72,0537  | 3744,40 | 25,7784 |
| 1033- ,25 ( . 1 36)     | 2018-11-30 | 2018-12-31 | 2094,4621  | 2254,5218  | 160,0597 | 38,2696  | 0,0000  | 0,1489 | 0,0000 | 38,1207  | 1589,50 | 32,1279 |
| 378-144) ,25 ( . 108    | 2018-11-30 | 2018-12-31 | 2250,8154  | 2283,3905  | 32,5751  | 32,5816  | 0,0000  | 0,0000 | 0,0000 | 32,5816  | 1744,41 | 25,0211 |
| 379- ,25 ( . 37 72)     | 2018-11-30 | 2018-12-31 | 2173,0399  | 2208,2767  | 35,2368  | 35,2438  | 2,0152  | 0,0000 | 0,0000 | 33,2286  | 1835,54 | 24,2510 |
| 380-107) ,25 ( . 73     | 2018-11-30 | 2018-12-31 | 2056,9543  | 2094,1882  | 37,2339  | 37,2413  | 1,7094  | 0,0000 | 0,0000 | 35,5319  | 1841,90 | 25,8425 |
| 381- ,26/1              | 2018-11-30 | 2018-12-31 | 40809,3000 | 41165,8000 | 356,5000 | 85,2887  | 0,0000  | 0,0642 | 0,0000 | 85,2245  | 5615,88 | 20,3296 |
| 382- ,28/1              | 2018-11-30 | 2018-12-31 | 229,2065   | 425,2241   | 196,0176 | 46,9887  | 0,5521  | 0,1992 | 0,0000 | 46,2374  | 2552,10 | 24,2704 |
| 383-281) ,3 ( . 142     | 2018-11-30 | 2018-12-31 | 9291,3366  | 9444,4044  | 153,0678 | 131,6910 | 0,0000  | 0,0000 | 0,0000 | 131,6910 | 6863,88 | 25,7021 |
| 686- ,3 ( . 36 141)     | 2018-11-30 | 2018-12-31 | 7909,9300  | 8040,4237  | 130,4937 | 112,2695 | 2,5710  | 0,0000 | 0,0000 | 109,6985 | 5239,68 | 28,0464 |
| 1198- ,3 .1-35          | 2018-11-30 | 2018-12-31 | 251,2387   | 288,4800   | 37,2413  | 37,2413  | 0,0000  | 0,0598 | 0,0000 | 37,1815  | 1631,80 | 30,5240 |
| 1199- ,30               | 2018-11-30 | 2018-12-31 | 597,4332   | 691,9774   | 94,5442  | 94,5442  | 80,5651 | 0,0000 | 0,2940 | 13,6851  | 735,26  | 24,9338 |
| 1200- ,30/2             | 2018-11-30 | 2018-12-31 | 645,8418   | 741,8057   | 95,9639  | 95,9639  | 4,9038  | 0,0000 | 0,0000 | 91,0601  | 3768,76 | 32,3677 |
| 384- ,31                | 2018-11-30 | 2018-12-31 | 2221,2994  | 2338,9577  | 117,6583 | 117,9289 | 0,0000  | 0,0000 | 0,0000 | 117,9289 | 4846,63 | 32,5958 |
| 385- ,32                | 2018-11-29 | 2018-12-20 | 6141,1000  | 6288,2000  | 147,1000 | 126,5060 | 0,0000  | 0,0387 | 0,0000 | 119,2993 | 8514,40 | 18,7701 |
| 985- ,33                | 2018-11-30 | 2018-12-31 | 7481,9000  | 8014,5833  | 532,6833 | 127,3622 | 0,0000  | 0,0000 | 0,0000 | 127,3622 | 4788,58 | 35,6300 |
| 386- ,34                | 2018-11-30 | 2018-12-31 | 26819,0241 | 27002,6617 | 183,6376 | 43,8894  | 0,0000  | 0,0000 | 0,0000 | 43,8894  | 2700,90 | 21,7687 |
| 883- ,38 ( . 1 64)      | 2018-11-30 | 2018-12-31 | 4247,0194  | 4481,0393  | 234,0199 | 55,9867  | 0,0000  | 0,0000 | 0,0000 | 55,9867  | 3433,44 | 21,8442 |
| 927-128) ,38 ( . 65     | 2018-11-30 | 2018-12-31 | 4134,3897  | 4395,4784  | 261,0887 | 62,5250  | 3,5827  | 0,0000 | 0,0000 | 58,9423  | 2804,00 | 28,1599 |
| 1166- ,39               | 2018-11-30 | 2018-12-31 | 1419,5193  | 1557,9354  | 138,4161 | 138,4161 | 0,0000  | 0,0242 | 0,0000 | 138,3919 | 4891,30 | 37,9025 |

| ( , )                    | :          |            | :         |           |          | ,        | ,      | ,      | ,      | ,        | ,       | ,       | , |
|--------------------------|------------|------------|-----------|-----------|----------|----------|--------|--------|--------|----------|---------|---------|---|
|                          |            |            |           |           |          |          |        |        |        |          |         |         |   |
| 389-270) . ,4 ( . 181    | 2018-11-30 | 2018-12-31 | 123,0821  | 227,1179  | 104,0358 | 104,0358 | 0,0000 | 0,0000 | 0,0000 | 104,0358 | 4744,29 | 29,3760 |   |
| 390- . ,4 ( . 1 90)      | 2018-11-30 | 2018-12-31 | 6214,8857 | 6654,9112 | 440,0255 | 105,1661 | 0,0000 | 0,0000 | 0,0000 | 105,1661 | 4696,80 | 29,9955 |   |
| 391- . ,4 ( . 91 180)    | 2018-11-30 | 2018-12-31 | 6217,9429 | 6329,8294 | 111,8865 | 96,2224  | 0,0000 | 0,0000 | 0,0000 | 96,2224  | 4643,80 | 27,7578 |   |
| 884- . ,40 ( . 1 35)     | 2018-11-30 | 2018-12-31 | 534,1396  | 567,4435  | 33,3039  | 33,4371  | 0,0000 | 0,0000 | 0,0000 | 33,4371  | 1913,50 | 23,4089 |   |
| 797-142) . ,40 ( . 108   | 2018-11-30 | 2018-12-31 | 553,3509  | 586,4828  | 33,1319  | 33,2578  | 0,0000 | 0,0767 | 0,0000 | 33,1812  | 1877,50 | 23,6752 |   |
| 892-178) . ,40 ( . 143   | 2018-11-30 | 2018-12-31 | 501,8009  | 535,6737  | 33,8728  | 33,9067  | 0,5725 | 0,0313 | 0,0000 | 33,3029  | 1674,98 | 26,6351 |   |
| 905- . ,40 ( . 36 71)    | 2018-11-30 | 2018-12-31 | 508,4040  | 542,4365  | 34,0325  | 34,1006  | 0,0000 | 0,0000 | 0,0000 | 34,1006  | 1940,70 | 23,5389 |   |
| 796-107) . ,40 ( . 72    | 2018-11-30 | 2018-12-31 | 609,2507  | 649,3288  | 40,0781  | 40,3426  | 0,0000 | 0,0000 | 0,0000 | 40,3426  | 1743,60 | 30,9955 |   |
| 392- . ,40/1 ( . 1 36)   | 2018-11-30 | 2018-12-31 | 2861,3650 | 2906,4292 | 45,0642  | 38,7552  | 0,0000 | 0,0000 | 0,0000 | 38,7552  | 1875,80 | 27,6774 |   |
| 393-142) . ,40/1 ( . 37  | 2018-11-30 | 2018-12-19 | 2220,8000 | 2287,9000 | 67,1000  | 57,7060  | 0,0000 | 0,0429 | 0,0000 | 57,6631  | 5473,75 | 14,1122 |   |
| 394-178) . ,40/1 ( . 143 | 2018-11-30 | 2018-12-31 | 1296,0599 | 1326,1203 | 30,0604  | 30,0604  | 0,0000 | 0,0000 | 0,0000 | 30,0604  | 1740,50 | 23,1368 |   |
| 759- . ,40/2             | 2018-11-30 | 2018-12-31 | 1001,1400 | 1110,1141 | 108,9741 | 93,7177  | 0,0000 | 0,0000 | 0,0000 | 93,7177  | 4057,90 | 30,9387 |   |
| 396- . ,41               | 2018-11-30 | 2018-12-31 | 8220,7552 | 8366,6796 | 145,9244 | 125,5326 | 0,0000 | 0,0000 | 0,0000 | 125,5326 | 4759,48 | 35,3329 |   |
| 860- . ,43               | 2018-11-30 | 2018-12-31 | 1049,3284 | 1195,0200 | 145,6916 | 125,3324 | 0,0000 | 0,0000 | 0,0000 | 125,3324 | 5003,54 | 33,5558 |   |
| 397- . ,44 ( . 1 35)     | 2018-11-30 | 2018-12-31 | 34,8966   | 65,7168   | 30,8202  | 30,8202  | 0,0000 | 0,0000 | 0,0000 | 30,8202  | 1695,90 | 24,3454 |   |
| 792-212) . ,44 ( . 178   | 2018-11-30 | 2018-12-31 | 2691,7710 | 2838,7274 | 146,9564 | 35,3123  | 0,0000 | 0,0000 | 0,0000 | 35,3123  | 1859,90 | 25,4342 |   |
| 910-142) . ,44 ( . 107   | 2018-11-30 | 2018-12-31 | 1971,3438 | 2097,6795 | 126,3357 | 30,2908  | 0,0000 | 0,0000 | 0,0000 | 30,2908  | 1608,40 | 25,2289 |   |
| 717-247) . ,44 ( . 213   | 2018-11-30 | 2018-12-31 | 2839,6000 | 2991,6823 | 152,0823 | 36,4520  | 0,0000 | 0,0000 | 0,0000 | 36,4520  | 1885,80 | 25,8945 |   |
| 718-283) . ,44 ( . 248   | 2018-11-30 | 2018-12-31 | 2624,8026 | 2754,1043 | 129,3017 | 30,9334  | 0,5815 | 0,0000 | 0,0000 | 30,3519  | 1621,96 | 25,0684 |   |
| 398- . ,44 ( . 36 70)    | 2018-11-30 | 2018-12-31 | 111,3691  | 234,9236  | 123,5545 | 29,5295  | 0,0000 | 0,0000 | 0,0000 | 29,5295  | 1549,50 | 25,5297 |   |
| 399-106) . ,44 ( . 71    | 2018-11-30 | 2018-12-31 | 35,0623   | 75,1083   | 40,0460  | 34,4396  | 0,0000 | 0,0000 | 0,0000 | 34,4396  | 1896,60 | 24,3256 |   |
| 400-177) . ,44 ( . 143   | 2018-11-30 | 2018-12-31 | 2747,1063 | 2786,5013 | 39,3950  | 33,8797  | 0,0000 | 0,0000 | 0,0000 | 33,8797  | 1841,80 | 24,6422 |   |
| 401- . ,46 ( . 73 107)   | 2018-11-30 | 2018-12-31 | 2609,6138 | 2650,5393 | 40,9255  | 35,1959  | 0,0000 | 0,0000 | 0,0000 | 35,1959  | 1886,30 | 24,9956 |   |
| 728- . ,46 ( . 1 36)     | 2018-11-30 | 2018-12-31 | 2573,6285 | 2608,3847 | 34,7562  | 29,8903  | 0,5679 | 0,0000 | 0,0000 | 29,3224  | 1627,79 | 24,1314 |   |
| 403- . ,46 ( . 37 72)    | 2018-11-30 | 2018-12-31 | 368,0550  | 403,3519  | 35,2969  | 30,3553  | 0,0000 | 0,0000 | 0,0000 | 30,3553  | 1889,56 | 21,5207 |   |
| 404-143) . ,46 ( . 108   | 2018-11-30 | 2018-12-31 | 37,1820   | 74,2546   | 37,0726  | 37,0726  | 0,0000 | 0,0497 | 0,0000 | 37,0229  | 1635,50 | 30,3251 |   |
| 405- . ,5                | 2018-11-28 | 2018-12-31 | 6114,6000 | 6219,3316 | 104,7316 | 90,1413  | 0,0000 | 0,0000 | 0,0000 | 90,1413  | 3613,40 | 33,4187 |   |
| 406- . ,54 ( . 1 108)    | 2018-11-30 | 2018-12-31 | 8847,3931 | 8973,4717 | 126,0786 | 108,4601 | 0,0000 | 0,0000 | 0,0000 | 108,4601 | 5745,65 | 25,2879 |   |
| 683-179) . ,54 ( . 109   | 2018-11-30 | 2018-12-31 | 4431,0727 | 4522,1620 | 91,0893  | 78,3525  | 0,0000 | 0,0000 | 0,0000 | 78,3525  | 3655,90 | 28,7105 |   |
| 407-72) . ,54/1 ( . 1    | 2018-11-30 | 2018-12-31 | 1788,1379 | 1863,6867 | 75,5488  | 75,5866  | 0,0000 | 0,0000 | 0,0000 | 75,5866  | 3609,00 | 28,0569 |   |

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|-------------------------|------------|------------|------------|------------|----------|----------|--------|--------|--------|----------|---------|---------|---|
|                         |            |            |            |            |          |          |        |        |        |          |         |         |   |
| 408-212) . ,54/1 ( . 73 | 2018-11-30 | 2018-12-31 | 9267,2505  | 9416,1358  | 148,8853 | 128,0798 | 0,0000 | 0,5225 | 0,0000 | 127,5573 | 6669,70 | 25,6201 |   |
| 854-36) . ,58 ( . 1     | 2018-11-30 | 2018-12-31 | 1949,0457  | 2070,2976  | 121,2519 | 29,1432  | 0,0000 | 0,0149 | 0,0000 | 29,1283  | 1872,66 | 20,8371 |   |
| 941-143) . ,58 ( . 108  | 2018-11-30 | 2018-12-31 | 594,8057   | 637,1901   | 42,3844  | 42,4395  | 0,0000 | 0,0000 | 0,0000 | 42,4395  | 1934,50 | 29,3889 |   |
| 855-71) . ,58 ( . 37    | 2018-11-30 | 2018-12-31 | 2099,4414  | 2234,2373  | 134,7959 | 32,2977  | 0,1679 | 0,0000 | 0,0000 | 32,1298  | 1912,32 | 22,5076 |   |
| 411-107) . ,58 ( . 72   | 2018-11-30 | 2018-12-31 | 2418,5031  | 2460,4339  | 41,9308  | 36,0677  | 0,0000 | 0,0000 | 0,0000 | 36,0677  | 1930,90 | 25,0231 |   |
| 1232-179) . ,58 ( . 144 | 2018-11-30 | 2018-12-31 | 222,6364   | 258,9955   | 36,3591  | 36,3591  | 0,0000 | 0,0000 | 0,0000 | 36,3591  | 1734,40 | 28,0831 |   |
| 902-36) . ,58 ( . 1     | 2018-11-30 | 2018-12-31 | 619,3845   | 658,2512   | 38,8667  | 39,1776  | 0,0000 | 0,0000 | 0,0000 | 39,1776  | 1908,38 | 27,5014 |   |
| 882-142) . ,58 ( . 107  | 2018-11-30 | 2018-12-31 | 535,6597   | 568,1699   | 32,5102  | 32,7053  | 0,8601 | 0,0000 | 0,0000 | 31,8452  | 1873,70 | 22,7680 |   |
| 903-70) . ,58 ( . 37    | 2018-11-30 | 2018-12-31 | 510,0034   | 544,3556   | 34,3522  | 34,6270  | 0,2251 | 0,0000 | 0,0000 | 34,4019  | 1790,60 | 25,7375 |   |
| 412-106) . ,58 ( . 71   | 2018-11-30 | 2018-12-31 | 2235,7066  | 2275,0308  | 39,3242  | 33,8256  | 0,0000 | 0,0000 | 0,0000 | 33,8256  | 1910,90 | 23,7132 |   |
| 413-35) . ,58 ( . 1     | 2018-11-30 | 2018-12-31 | 2878,1840  | 2920,8433  | 42,6593  | 36,6980  | 0,0000 | 0,0000 | 0,0000 | 36,6980  | 1910,40 | 25,7336 |   |
| 414-143) . ,58 ( . 108  | 2018-11-30 | 2018-12-31 | 2701,9007  | 2741,0575  | 39,1568  | 33,6849  | 0,0000 | 0,0000 | 0,0000 | 33,6849  | 1905,40 | 23,6827 |   |
| 415-71) . ,58 ( . 36    | 2018-11-30 | 2018-12-31 | 2803,6387  | 2844,4140  | 40,7753  | 35,0773  | 0,0000 | 0,0000 | 0,0000 | 35,0773  | 1927,00 | 24,3852 |   |
| 416-107) . ,58 ( . 72   | 2018-11-30 | 2018-12-31 | 2508,3493  | 2547,6552  | 39,3059  | 33,8132  | 0,0000 | 0,0000 | 0,0000 | 33,8132  | 1880,10 | 24,0928 |   |
| 417- . ,58              | 2018-11-30 | 2018-12-31 | 1188,2957  | 1310,6842  | 122,3885 | 123,2697 | 1,4176 | 0,0000 | 0,0000 | 121,8521 | 5212,00 | 31,3192 |   |
| 685- . ,6/1             | 2018-11-30 | 2018-12-31 | 5088,9284  | 5182,0126  | 93,0842  | 80,0684  | 0,0000 | 0,1193 | 0,0000 | 79,9492  | 4252,60 | 25,1850 |   |
| 784- . ,6/2             | 2018-11-30 | 2018-12-31 | 4412,7307  | 4489,2306  | 76,4999  | 65,8031  | 3,7437 | 0,0089 | 0,0000 | 62,0505  | 3020,63 | 27,5188 |   |
| 418- . ,7 ( . 1 143)    | 2018-11-30 | 2018-12-31 | 57359,0367 | 57973,3168 | 614,2801 | 146,8129 | 0,6607 | 0,0000 | 0,0000 | 146,1522 | 7084,70 | 27,6354 |   |
| 698-288) . ,7 ( . 144   | 2018-11-30 | 2018-12-31 | 595,2133   | 1145,8949  | 550,6816 | 131,7314 | 0,0000 | 0,2203 | 0,0000 | 131,5111 | 6786,54 | 25,9595 |   |
| 819- . ,8               | 2018-11-30 | 2018-12-31 | 1275,4723  | 1352,6727  | 77,2004  | 77,2544  | 0,0000 | 0,1581 | 0,0000 | 77,0963  | 4168,30 | 24,7774 |   |
| 420- . ,8/2             | 2018-11-30 | 2018-12-31 | 116,7626   | 191,9748   | 75,2122  | 75,2122  | 0,0000 | 0,0000 | 0,0000 | 75,2122  | 4405,04 | 22,8728 |   |
| 961- . ,9               | 2018-11-30 | 2018-12-31 | 4876,5800  | 5198,0318  | 321,4518 | 77,0114  | 4,1740 | 0,0000 | 0,0000 | 72,8374  | 3590,90 | 27,1727 |   |
| 481- . ,11              | 2018-11-30 | 2018-12-31 | 9688,0161  | 9874,5050  | 186,4889 | 44,6243  | 0,0000 | 0,0000 | 0,0000 | 44,6243  | 3050,54 | 19,5964 |   |
| 462-36) . ,15 ( . 1     | 2018-11-30 | 2018-12-31 | 2327,6317  | 2369,4788  | 41,8471  | 35,9957  | 0,0000 | 0,0000 | 0,0000 | 35,9957  | 1728,16 | 27,9028 |   |
| 463-144) . ,15 ( . 109  | 2018-11-30 | 2018-12-31 | 2843,0197  | 2892,7063  | 49,6866  | 42,7390  | 0,0000 | 0,0000 | 0,0000 | 42,7390  | 1826,00 | 31,3549 |   |
| 464-72) . ,15 ( . 37    | 2018-11-30 | 2018-12-31 | 2463,8903  | 2504,2070  | 40,3167  | 34,6915  | 0,0000 | 0,0000 | 0,0000 | 34,6915  | 1705,00 | 27,2571 |   |
| 465-108) . ,15 ( . 73   | 2018-11-30 | 2018-12-31 | 2538,1331  | 2584,4900  | 46,3569  | 39,8868  | 0,0000 | 0,0000 | 0,0000 | 39,8868  | 1743,95 | 30,6392 |   |
| 466- . ,2               | 2018-11-30 | 2018-12-31 | 5233,9065  | 5312,2564  | 78,3499  | 67,4011  | 4,8273 | 0,0000 | 0,0000 | 62,5738  | 3393,33 | 24,7029 |   |

| ( , )                        | :          |            | :         |           |          | ,        | ,       | ,      | ,      | ,        | ,       | ,       |
|------------------------------|------------|------------|-----------|-----------|----------|----------|---------|--------|--------|----------|---------|---------|
|                              |            |            |           |           |          |          |         |        |        |          |         |         |
| 467- . . . , 2               | 2018-11-30 | 2018-12-31 | 467,9373  | 817,0702  | 349,1329 | 83,7766  | 0,0000  | 0,0000 | 4,5580 | 79,2186  | 4107,40 | 25,8370 |
| 1009- . . . , 1              | 2018-11-30 | 2018-12-31 | 25,4667   | 26,8498   | 1,3831   | 1,3870   | 0,0000  | 0,0000 | 0,0000 | 1,3870   | 175,80  | 10,5691 |
| 1250- . . . , 9, 11, 13      | 2018-11-28 | 2018-12-31 | 1042,3500 | 1202,4450 | 160,0950 | 32,2977  | 0,0000  | 0,0000 | 0,0000 | 32,2977  | 969,90  | 44,6094 |
| 10- . . . , 8                | 2018-11-30 | 2018-12-31 | 2546,0106 | 2585,2557 | 39,2451  | 33,7508  | 10,8944 | 0,0000 | 0,0000 | 22,8564  | 1120,36 | 27,3295 |
| 719- . . . , 10 ( . 1 108)   | 2018-11-30 | 2018-12-31 | 161,4908  | 289,5157  | 128,0249 | 128,2297 | 0,0000  | 0,0000 | 0,0000 | 128,2297 | 5487,68 | 31,3027 |
| 756- . . . , 10 ( . 109 215) | 2018-11-30 | 2018-12-31 | 6414,0500 | 6576,0706 | 162,0206 | 139,4631 | 0,0000  | 0,0000 | 0,0000 | 139,4631 | 5497,54 | 33,9839 |
| 749- . . . , 10 ( . 216 322) | 2018-11-30 | 2018-12-31 | 2470,2267 | 2599,1015 | 128,8748 | 110,9210 | 0,0000  | 0,0000 | 0,0000 | 110,9210 | 5452,11 | 27,2540 |
| 900- . . . , 10 ( . 323 431) | 2018-11-30 | 2018-12-31 | 6924,9339 | 7374,3721 | 449,4382 | 107,5016 | 0,0000  | 0,0118 | 0,0000 | 107,4898 | 5159,50 | 27,9088 |
| 13- . . . , 11 ( . 1 36)     | 2018-11-30 | 2018-12-31 | 2794,1453 | 2838,6845 | 44,5392  | 38,3152  | 0,0000  | 0,0000 | 0,0000 | 38,3152  | 1816,77 | 28,2522 |
| 699- . . . , 11 ( . 144 179) | 2018-11-30 | 2018-12-31 | 3874,5967 | 3914,0384 | 39,4417  | 33,9321  | 0,0000  | 0,0000 | 0,0000 | 33,9321  | 1865,65 | 24,3648 |
| 999- . . . , 11 ( . 180 250) | 2018-11-30 | 2018-12-31 | 3802,9800 | 4073,3443 | 270,3643 | 64,7140  | 0,0000  | 0,0876 | 0,0000 | 64,6264  | 3260,74 | 26,5507 |
| 14- . . . , 11 ( . 37 143)   | 2018-11-30 | 2018-12-31 | 5620,0533 | 5740,8561 | 120,8028 | 103,9423 | 1,6943  | 0,0000 | 0,0000 | 102,2480 | 5640,77 | 24,2828 |
| 887- . . . , 12              | 2018-11-30 | 2018-12-31 | 381,9000  | 810,6118  | 428,7118 | 103,4355 | 2,0154  | 0,0832 | 0,0000 | 101,3369 | 4533,44 | 29,9448 |
| 1030- . . . , 14             | 2018-11-30 | 2018-12-31 | 6371,0790 | 6848,6997 | 477,6207 | 114,1513 | 0,0000  | 0,0533 | 0,0000 | 114,0980 | 5640,36 | 27,0990 |
| 17- . . . , 15 ( . 1 48)     | 2018-11-30 | 2018-12-31 | 2110,8300 | 2147,0347 | 36,2047  | 31,1516  | 4,4390  | 0,0443 | 0,0000 | 26,6683  | 1695,76 | 21,0675 |
| 18- . . . , 15 ( . 193 240)  | 2018-11-30 | 2018-12-31 | 1259,3313 | 1299,5774 | 40,2461  | 34,6185  | 4,2373  | 0,0000 | 0,0000 | 30,3812  | 1704,46 | 23,8781 |
| 19- . . . , 15 ( . 241 311)  | 2018-11-30 | 2018-12-31 | 4452,7333 | 4510,2737 | 57,5404  | 49,5193  | 0,0000  | 0,0000 | 0,0000 | 49,5193  | 3767,89 | 17,6059 |
| 812- . . . , 15 ( . 49 192)  | 2018-11-30 | 2018-12-31 | 4510,3133 | 4614,0927 | 103,7794 | 89,2949  | 9,6837  | 0,0445 | 0,0000 | 79,5667  | 5118,37 | 20,8248 |
| 769- . . . , 20              | 2018-11-30 | 2018-12-31 | 8905,2000 | 9052,3588 | 147,1588 | 126,7085 | 0,0000  | 0,0762 | 0,0000 | 126,6323 | 5608,01 | 30,2494 |
| 793- . . . , 20/1            | 2018-11-30 | 2018-12-31 | 5890,9300 | 6188,6759 | 297,7459 | 71,1898  | 0,0000  | 0,0000 | 0,0000 | 71,1898  | 3839,66 | 24,8374 |
| 808- . . . , 22 ( . 1 72)    | 2018-11-30 | 2018-12-31 | 71,8831   | 154,9580  | 83,0749  | 83,2410  | 0,0000  | 0,0000 | 0,0000 | 83,2410  | 3623,17 | 30,7773 |
| 21- . . . , 22 ( . 180 286)  | 2018-11-30 | 2018-12-31 | 7291,7000 | 7423,0421 | 131,3421 | 112,9881 | 4,0789  | 0,0000 | 0,0000 | 108,9092 | 5246,79 | 27,8069 |
| 22- . . . , 22 ( . 288 391)  | 2018-11-30 | 2018-12-31 | 7219,8000 | 7342,6579 | 122,8579 | 105,6895 | 3,3694  | 0,0000 | 0,0000 | 102,3201 | 4943,85 | 27,7254 |
| 705- . . . , 22 ( . 73 179)  | 2018-11-30 | 2018-12-31 | 5844,8000 | 5979,2421 | 134,4421 | 115,7589 | 1,5790  | 0,0000 | 0,0000 | 114,1799 | 5418,55 | 28,2285 |
| 25- . . . , 23 ( . 2 107)    | 2018-11-30 | 2018-12-31 | 7659,6807 | 7793,3584 | 133,6777 | 115,0203 | 0,0000  | 0,0000 | 0,0000 | 115,0203 | 5382,90 | 28,6246 |
| 26- . . . , 23 ( . 216 320)  | 2018-11-30 | 2018-12-31 | 7503,2033 | 7635,4643 | 132,2610 | 113,8127 | 2,3218  | 0,0000 | 0,0000 | 111,4909 | 5243,83 | 28,4821 |
| 27- . . . , 23 ( . 108 215)  | 2018-11-30 | 2018-12-31 | 6877,4500 | 6996,6042 | 119,1542 | 102,5238 | 1,3123  | 0,0000 | 0,0000 | 101,2115 | 5217,74 | 25,9854 |
| 28- . . . , 24               | 2018-11-30 | 2018-12-31 | 7920,5355 | 8022,2237 | 101,6882 | 87,4694  | 0,0000  | 0,0000 | 0,0000 | 87,4694  | 5392,02 | 21,7313 |
| 822- . . . , 26              | 2018-11-30 | 2018-12-31 | 652,8300  | 693,9688  | 41,1388  | 35,4042  | 0,0000  | 0,0000 | 0,0000 | 35,4042  | 1930,28 | 24,5706 |
| 978- . . . , 27              | 2018-11-30 | 2018-12-31 | 101,2445  | 190,5701  | 89,3256  | 89,5221  | 0,0000  | 0,0000 | 0,0000 | 89,5221  | 5567,10 | 21,5418 |
| 30- . . . , 29 ( . 1 72)     | 2018-12-01 | 2018-12-31 | 4091,0000 | 4156,5000 | 65,5000  | 56,6342  | 0,0000  | 0,0000 | 0,0000 | 56,6342  | 3505,33 | 21,6437 |
| 707- . . . , 29 ( . 145 246) | 2018-11-30 | 2018-12-31 | 6725,4583 | 6844,0273 | 118,5690 | 102,0101 | 0,6119  | 0,0192 | 0,0000 | 101,3790 | 5449,50 | 24,9214 |
| 31- . . . , 29 ( . 73 144)   | 2018-11-30 | 2018-12-31 | 4548,7742 | 4619,7900 | 71,0158  | 61,2141  | 1,1753  | 0,0000 | 0,0000 | 60,0388  | 3380,91 | 23,7892 |
| 911- . . . , 30              | 2018-11-30 | 2018-12-31 | 750,9303  | 798,6009  | 47,6706  | 41,0172  | 0,0000  | 0,0000 | 0,0000 | 41,0172  | 1923,67 | 28,5639 |
| 32- . . . , 31 ( . 1 107)    | 2018-11-30 | 2018-12-31 | 5917,6339 | 6012,9839 | 95,3500  | 82,0256  | 2,5075  | 0,0800 | 0,0000 | 79,4381  | 5530,20 | 19,2429 |

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|------------------------------|------------|------------|------------|------------|----------|----------|---------|--------|--------|----------|----------|---------|
|                              |            |            |            |            |          |          |         |        |        |          |          |         |
| 33- . . . ,31 ( . 108 209)   | 2018-11-30 | 2018-12-31 | 6158,1129  | 6260,0829  | 101,9700 | 87,7819  | 1,3448  | 0,0000 | 0,0000 | 86,4371  | 5419,29  | 21,3668 |
| 34- . . . ,31 ( . 210 281)   | 2018-11-30 | 2018-12-31 | 4912,5700  | 5008,5615  | 95,9915  | 82,5527  | 3,5366  | 0,0000 | 0,0000 | 79,0161  | 3618,08  | 29,2563 |
| 35- . . . ,32 ( . 1 106)     | 2018-11-30 | 2018-12-31 | 668,9103   | 782,9381   | 114,0278 | 114,0278 | 0,0000  | 0,1477 | 0,0000 | 113,8801 | 5517,48  | 27,6496 |
| 36-178) . . . ,32 ( . 107    | 2018-11-30 | 2018-12-31 | 444,4101   | 508,8038   | 64,3937  | 64,4259  | 0,0000  | 0,0000 | 0,0000 | 64,4259  | 3554,46  | 24,2811 |
| 37- . . . ,33                | 2018-11-30 | 2018-12-31 | 36217,6097 | 36504,1897 | 286,5800 | 68,4926  | 0,0000  | 0,0053 | 0,0000 | 68,4873  | 3776,02  | 24,2973 |
| 38- . . . ,35                | 2018-11-28 | 2018-12-31 | 601,3760   | 697,1866   | 95,8106  | 95,8872  | 0,0000  | 0,0000 | 0,0000 | 95,8872  | 5519,30  | 23,2733 |
| 39- . . . ,38                | 2018-11-30 | 2018-12-31 | 7395,1691  | 7483,2595  | 88,0904  | 88,5044  | 1,0090  | 0,0000 | 0,0000 | 87,4954  | 4327,50  | 27,0851 |
| 40- . . . ,39 ( . 1 107)     | 2018-11-30 | 2018-12-31 | 5750,7000  | 5850,7611  | 100,0611 | 86,0869  | 0,0000  | 0,0000 | 0,0000 | 86,0869  | 5699,26  | 20,2349 |
| 41- . . . ,39 ( . 108 214)   | 2018-11-30 | 2018-12-31 | 1087,6733  | 1183,3026  | 95,6293  | 82,3234  | 0,0000  | 0,0000 | 0,0000 | 82,3234  | 5811,10  | 18,9778 |
| 42- . . . ,39/1 ( . 1 78)    | 2018-11-30 | 2018-12-31 | 21270,6453 | 21605,1606 | 334,5153 | 79,9732  | 0,0000  | 0,0000 | 0,0000 | 79,9732  | 4044,65  | 26,4878 |
| 790-118) . . . ,39/1 ( . 79  | 2018-11-30 | 2018-12-31 | 2958,2305  | 3006,4846  | 48,2541  | 41,5192  | 0,0000  | 0,0000 | 0,0000 | 41,5192  | 1959,60  | 28,3833 |
| 752- . . . ,39/2 ( . 41 119) | 2018-11-30 | 2018-12-31 | 5661,0172  | 5733,0655  | 72,0483  | 61,9615  | 0,0000  | 0,0811 | 0,0000 | 61,8804  | 4126,66  | 20,0880 |
| 43- . . . ,39/2 ( . 1 40)    | 2018-11-30 | 2018-12-31 | 3517,6085  | 3580,4223  | 62,8138  | 54,0415  | 0,0000  | 0,0000 | 0,0000 | 54,0415  | 2145,63  | 33,7407 |
| 45- . . . ,40                | 2018-11-30 | 2018-12-31 | 16004,9400 | 16353,2767 | 348,3367 | 83,2525  | 0,5828  | 0,0000 | 0,0000 | 82,6697  | 3854,93  | 28,7284 |
| 743- . . . ,42               | 2018-11-30 | 2018-12-31 | 3221,3400  | 3376,2421  | 154,9021 | 133,2558 | 2,0871  | 0,3227 | 0,0000 | 130,8461 | 7125,82  | 24,5984 |
| 711- . . . ,43/1             | 2018-11-30 | 2018-12-31 | 40094,6400 | 40471,8553 | 377,2153 | 90,5963  | 0,0000  | 0,0000 | 0,0000 | 90,5963  | 3998,95  | 30,3491 |
| 770- . . . ,43/2             | 2018-11-30 | 2018-12-31 | 5741,9386  | 5842,6911  | 100,7525 | 86,6645  | 4,4026  | 0,0000 | 0,0000 | 82,2619  | 3807,79  | 28,9406 |
| 733- . . . ,44               | 2018-11-30 | 2018-12-31 | 966,5300   | 1015,1139  | 48,5839  | 41,7947  | 0,0000  | 0,0000 | 0,0000 | 41,7947  | 1943,21  | 28,8126 |
| 47- . . . ,47 ( . 1 72)      | 2018-11-30 | 2018-12-31 | 4870,4113  | 4950,8885  | 80,4772  | 69,2242  | 0,6161  | 0,0000 | 0,0000 | 68,6081  | 3476,27  | 26,4389 |
| 778-216) . . . ,47 ( . 144   | 2018-11-30 | 2018-12-31 | 4617,4119  | 4695,7353  | 78,3234  | 67,3783  | 0,8827  | 0,0000 | 0,0000 | 66,4956  | 3806,30  | 23,4030 |
| 48- . . . ,47 ( . 73 143)    | 2018-11-30 | 2018-12-31 | 3980,2461  | 4051,2773  | 71,0312  | 61,0990  | 0,0000  | 0,0000 | 0,0000 | 61,0990  | 3687,50  | 22,1965 |
| 734- . . . ,48               | 2018-11-30 | 2018-12-31 | 1038,1800  | 1090,9144  | 52,7344  | 45,3607  | 0,0000  | 0,0000 | 0,0000 | 45,3607  | 1926,80  | 31,5373 |
| 49- . . . ,49 ( . 1 36)      | 2018-11-30 | 2018-12-31 | 2820,4800  | 2879,0374  | 58,5574  | 50,3594  | 0,0000  | 0,0000 | 0,0000 | 50,3594  | 1896,49  | 35,5723 |
| 50- . . . ,49 ( . 107 178)   | 2018-11-30 | 2018-12-31 | 1192,0020  | 1269,9463  | 77,9443  | 67,0455  | 0,0000  | 0,0000 | 0,0000 | 67,0455  | 3516,44  | 25,5416 |
| 673- . . . ,49 ( . 37 106)   | 2018-11-30 | 2018-12-31 | 4963,5552  | 5045,4023  | 81,8471  | 70,4026  | 0,0000  | 0,0000 | 0,0000 | 70,4026  | 3599,60  | 26,2009 |
| 52- . . . ,50                | 2018-11-30 | 2018-12-31 | 9427,0000  | 9572,8722  | 145,8722 | 125,4752 | 2,1707  | 0,0000 | 0,0000 | 123,3045 | 6782,94  | 24,3525 |
| 53- . . . ,51                | 2018-11-30 | 2018-12-31 | 1034,2547  | 1120,9491  | 86,6944  | 86,7204  | 0,0000  | 0,0000 | 0,0000 | 86,7204  | 5368,80  | 21,6384 |
| 674- . . . ,52               | 2018-11-30 | 2018-12-31 | 4400,4610  | 4544,9324  | 144,4714 | 144,5581 | 0,0000  | 0,0000 | 0,0000 | 144,5581 | 7667,40  | 25,2567 |
| 55- . . . ,55                | 2018-11-30 | 2018-12-31 | 1719,7483  | 1787,0040  | 67,2557  | 57,8399  | 0,0000  | 0,0000 | 0,0000 | 57,8399  | 3717,60  | 20,8423 |
| 56- . . . ,57                | 2018-12-05 | 2018-12-31 | 0,0350     | 67,2394    | 67,2044  | 78,0828  | 0,0000  | 0,0000 | 0,0000 | 78,0828  | 5524,61  | 18,9337 |
| 57- . . . ,7                 | 2018-11-30 | 2018-12-31 | 18083,3000 | 18344,7941 | 261,4941 | 224,9749 | 2,6772  | 0,0000 | 0,0000 | 222,2977 | 12251,40 | 24,3070 |
| 58- . . . ,9 ( 1 72)         | 2018-11-30 | 2018-12-31 | 5138,4413  | 5214,4983  | 76,0570  | 65,4286  | 0,8146  | 0,0000 | 0,0000 | 64,6140  | 3665,30  | 23,6156 |
| 59- . . . ,9 ( . 180 287)    | 2018-11-30 | 2018-12-31 | 7457,1133  | 7583,2627  | 126,1494 | 108,5210 | 1,4216  | 0,0000 | 0,0000 | 107,0994 | 5314,65  | 26,9957 |
| 60- . . . ,9 ( . 288 392)    | 2018-11-30 | 2018-12-31 | 7428,8929  | 7540,2081  | 111,3152 | 95,7981  | 3,5637  | 0,0000 | 0,0000 | 92,2344  | 5139,69  | 24,0402 |
| 61- . . . ,9 ( . 73 179)     | 2018-11-30 | 2018-12-31 | 1074,8318  | 1157,8812  | 83,0494  | 83,1324  | 1,4539  | 0,0532 | 0,0000 | 81,6253  | 5220,90  | 20,9441 |
| 62- . . . ,13                | 2018-11-30 | 2018-12-31 | 3751,3843  | 3812,2230  | 60,8387  | 52,3318  | 0,0000  | 0,0000 | 0,0000 | 52,3318  | 2492,64  | 28,1247 |
| 776- . . . ,2                | 2018-11-30 | 2018-12-31 | 1372,6684  | 1454,4694  | 81,8010  | 81,9155  | 12,1434 | 0,1416 | 0,0000 | 69,6305  | 2966,34  | 31,4456 |

| ( , )           | :          |            | :          |            |          | ,        | ,       | ,      | ,      | ,        | ,       | ,       |
|-----------------|------------|------------|------------|------------|----------|----------|---------|--------|--------|----------|---------|---------|
|                 |            |            |            |            |          |          |         |        |        |          |         |         |
| 64- . . . ,23   | 2018-11-30 | 2018-12-31 | 2114,0000  | 2207,3263  | 93,3263  | 80,2767  | 0,0000  | 0,0000 | 0,0000 | 80,2767  | 4441,05 | 24,2151 |
| 65- . . . ,25   | 2018-11-30 | 2018-12-31 | 3028,4000  | 3058,2579  | 29,8579  | 25,6855  | 0,0000  | 0,0000 | 4,2420 | 21,4435  | 1755,40 | 16,3644 |
| 66- . . . ,32   | 2018-11-30 | 2018-12-31 | 2386,2890  | 2427,0997  | 40,8107  | 40,8433  | 0,0000  | 0,0000 | 0,0000 | 40,8433  | 1924,10 | 28,4364 |
| 68- . . . ,15/1 | 2018-11-30 | 2018-12-31 | 796,4146   | 856,7292   | 60,3146  | 60,3146  | 0,0000  | 0,0000 | 6,5060 | 53,8086  | 3116,10 | 23,1325 |
| 1146- . 9- . ,4 | 2018-11-29 | 2018-12-18 | 3928,4400  | 4146,8500  | 218,4100 | 52,2000  | 4,3588  | 0,1384 | 0,0000 | 45,4448  | 2908,80 | 20,9292 |
| 889- . 9- . ,8  | 2018-11-30 | 2018-12-31 | 210,0907   | 422,6806   | 212,5899 | 51,0630  | 7,8637  | 0,0996 | 0,0000 | 43,0997  | 2304,64 | 25,0526 |
| 1001- . . . ,1  | 2018-11-30 | 2018-12-31 | 2826,3000  | 3011,0600  | 184,7600 | 44,1797  | 0,0000  | 0,0218 | 0,0000 | 44,1579  | 1885,50 | 31,3735 |
| 1074- . . . ,3  | 2018-11-30 | 2018-12-31 | 375,9550   | 412,4033   | 36,4483  | 36,4483  | 0,0000  | 0,0000 | 0,0000 | 36,4483  | 1464,00 | 33,3517 |
| 828- . . . ,1/1 | 2018-11-30 | 2018-12-31 | 18568,7067 | 18660,0533 | 91,3466  | 21,8405  | 0,0000  | 0,5247 | 0,0000 | 21,3158  | 888,70  | 32,1313 |
| 945- . . . ,3   | 2018-11-30 | 2018-12-31 | 958,7211   | 1013,5031  | 54,7820  | 47,1832  | 0,0000  | 0,0000 | 0,0000 | 47,1832  | 2663,10 | 23,7346 |
| 885- . . . ,4   | 2018-11-30 | 2018-12-31 | 899,2243   | 952,1955   | 52,9712  | 53,0136  | 0,0000  | 0,2888 | 0,0000 | 52,7248  | 2511,50 | 28,1231 |
| 970- . . . ,5   | 2018-11-30 | 2018-12-31 | 3167,0538  | 3353,3056  | 186,2518 | 44,5209  | 1,6250  | 0,0000 | 0,0000 | 42,8959  | 1920,68 | 29,9187 |
| 809- . . . ,7   | 2018-11-30 | 2018-12-31 | 1173,5295  | 1241,6192  | 68,0897  | 68,1374  | 0,0000  | 0,1359 | 0,0000 | 68,0015  | 3364,28 | 27,0775 |
| 1003- . . . ,2  | 2018-11-30 | 2018-12-31 | 3337,3700  | 3570,2095  | 232,8395 | 55,6931  | 0,0000  | 0,0000 | 0,0000 | 55,6931  | 1999,66 | 37,3101 |
| 1075- . . . ,4  | 2018-11-30 | 2018-12-31 | 2262,5857  | 2468,2206  | 205,6349 | 49,1467  | 1,3310  | 0,0316 | 0,0000 | 47,7841  | 1744,70 | 36,6897 |
| 1071- . . . ,5  | 2018-11-30 | 2018-12-31 | 446,5000   | 959,1421   | 512,6421 | 122,7665 | 0,0000  | 0,0000 | 0,0000 | 122,7665 | 5193,32 | 31,6677 |
| 713- . . . ,7   | 2018-11-30 | 2018-12-31 | 2778,4968  | 3271,4020  | 492,9052 | 117,8279 | 2,2269  | 0,0000 | 0,0000 | 115,6010 | 4993,31 | 31,0138 |
| 714- . . . ,9   | 2018-11-30 | 2018-12-31 | 1251,5833  | 1745,0000  | 493,4167 | 118,1625 | 0,0000  | 0,1543 | 0,0000 | 118,0082 | 4983,50 | 31,7219 |
| 1213- . . . ,1  | 2018-11-30 | 2018-12-31 | 218,3750   | 248,1529   | 29,7779  | 29,7779  | 0,0000  | 0,0000 | 0,0000 | 29,7779  | 1074,80 | 37,1149 |
| 1186- . . . ,6  | 2018-11-30 | 2018-12-31 | 443,0270   | 507,2655   | 64,2385  | 64,2385  | 1,9377  | 0,0777 | 0,0000 | 62,2231  | 2883,50 | 28,9077 |
| 1187- . . . ,7  | 2018-11-29 | 2018-12-19 | 0,0000     | 19,0640    | 19,0640  | 19,0640  | 0,0000  | 0,1996 | 0,0000 | 18,8644  | 989,68  | 25,5347 |
| 265- . . . ,2/1 | 2018-11-30 | 2018-12-31 | 3194,5517  | 3231,2121  | 36,6604  | 36,7337  | 0,0000  | 0,0000 | 0,0000 | 36,7337  | 2188,72 | 22,4831 |
| 906- . . . ,3   | 2018-11-30 | 2018-12-31 | 5366,2625  | 5660,1386  | 293,8761 | 70,2645  | 0,5226  | 0,5324 | 3,5840 | 65,6255  | 2746,49 | 32,0093 |
| 1051- . . . ,4  | 2018-11-30 | 2018-12-31 | 319,6597   | 348,0345   | 28,3748  | 28,3748  | 0,0000  | 0,0000 | 0,0000 | 28,3748  | 1072,20 | 35,4518 |
| 9- . . . ,20    | 2018-11-30 | 2018-12-31 | 7263,1000  | 7368,5000  | 105,4000 | 91,0972  | 0,0000  | 0,0000 | 0,0000 | 91,0972  | 5387,63 | 22,6511 |
| 1195- . . . ,8  | 2018-11-30 | 2018-12-31 | 189,9505   | 216,1808   | 26,2303  | 26,2303  | 0,0000  | 0,0409 | 0,0000 | 26,1894  | 1040,60 | 33,7150 |
| 1218- . . . ,1  | 2018-11-30 | 2018-12-31 | 72,1437    | 82,4638    | 10,3201  | 10,3201  | 0,0000  | 0,0000 | 0,0000 | 10,3201  | 370,70  | 37,2943 |
| 1241- - . ,18   | 2018-11-30 | 2018-12-31 | 185,2898   | 211,2216   | 25,9318  | 25,9318  | 8,8479  | 0,0000 | 0,0000 | 17,0839  | 759,99  | 30,1135 |
| 1215- - . ,6/1  | 2018-11-28 | 2018-12-31 | 84,3450    | 100,9902   | 16,6452  | 16,6452  | 4,0030  | 0,0000 | 0,0000 | 12,6422  | 301,60  | 56,1530 |
| 908- - . . ,1   | 2018-11-30 | 2018-12-31 | 5708,0703  | 6047,4853  | 339,4150 | 81,1526  | 17,5082 | 1,0600 | 0,0000 | 62,5844  | 2528,69 | 33,1552 |
| 993- - . . ,10  | 2018-11-30 | 2018-12-31 | 3346,3600  | 3564,0420  | 217,6820 | 52,0676  | 0,0000  | 0,0000 | 0,0000 | 52,0676  | 2745,36 | 25,4068 |
| 1077- - . . ,11 | 2018-11-30 | 2018-12-19 | 593,0920   | 624,3950   | 31,3030  | 31,3030  | 5,3587  | 0,1667 | 0,0000 | 25,2416  | 1811,81 | 18,6632 |
| 1078- - . . ,12 | 2018-11-30 | 2018-12-31 | 509,1550   | 559,1339   | 49,9789  | 49,9789  | 1,3594  | 0,0000 | 0,0000 | 48,6195  | 1901,91 | 34,2454 |
| 846- - . . ,14  | 2018-11-30 | 2018-12-31 | 3126,0194  | 3313,2949  | 187,2755 | 44,8528  | 3,7221  | 0,0730 | 0,0000 | 41,0577  | 2201,65 | 24,9820 |
| 977- - . . ,18  | 2018-11-30 | 2018-12-31 | 4365,6200  | 4619,2295  | 253,6095 | 60,7642  | 12,5745 | 0,0675 | 0,0000 | 48,1222  | 2519,99 | 25,5816 |
| 1079- - . . ,19 | 2018-11-30 | 2018-12-31 | 558,1447   | 608,4092   | 50,2645  | 50,2645  | 4,5138  | 0,0000 | 0,0000 | 45,7507  | 1993,56 | 30,7433 |
| 849- - . . ,21  | 2018-11-30 | 2018-12-31 | 699,5890   | 741,1143   | 41,5253  | 35,8011  | 6,1506  | 0,0000 | 0,0000 | 29,6505  | 1970,60 | 20,1565 |
| 1080- - . . ,22 | 2018-11-30 | 2018-12-31 | 513,1659   | 562,8419   | 49,6760  | 49,6760  | 1,4853  | 0,0000 | 0,0000 | 48,1907  | 2029,00 | 31,8173 |
| 994- - . . ,24  | 2018-11-30 | 2018-12-31 | 3629,4900  | 3846,0619  | 216,5719 | 51,9056  | 13,0802 | 0,0000 | 0,0000 | 38,8254  | 1965,55 | 26,4614 |

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|                  |            |            |           |           |          |                   |                  |                |                 |                   |                   |                   |
| 1087- - ,26      | 2018-11-30 | 2018-12-31 | 663,8849  | 721,9627  | 58,0778  | 58,0778           | 0,0000           | 0,0404         | 0,0000          | 58,0374           | 1942,80           | 40,0186           |
| 995- - ,28       | 2018-11-30 | 2018-12-31 | 3626,4700 | 3855,4567 | 228,9867 | 54,8646           | 0,0000           | 0,0437         | 0,0000          | 54,8210           | 2410,30           | 30,4690           |
| 1093- - ,3       | 2018-11-30 | 2018-12-31 | 4418,7900 | 4714,3086 | 295,5186 | 70,6289           | 8,6681           | 0,6123         | 0,0000          | 61,3485           | 2663,60           | 30,8544           |
| 996- - ,34       | 2018-11-30 | 2018-12-31 | 2330,1400 | 2518,6791 | 188,5391 | 45,0833           | 0,0000           | 0,0739         | 0,0000          | 45,0095           | 1846,78           | 32,6491           |
| 1081- - ,3       | 2018-11-30 | 2018-12-31 | 393,3476  | 428,2434  | 34,8958  | 34,8958           | 0,0000           | 0,0000         | 0,0000          | 34,8958           | 1597,40           | 29,2645           |
| 1037- - ,4       | 2018-11-30 | 2018-12-31 | 3718,9213 | 4012,8354 | 293,9141 | 70,2806           | 15,5435          | 0,3308         | 0,0000          | 54,4063           | 2462,10           | 29,6023           |
| 832- - ,6        | 2018-11-30 | 2018-12-31 | 3326,6645 | 3527,3539 | 200,6894 | 48,0655           | 2,3453           | 0,2028         | 0,0000          | 45,5174           | 2136,19           | 28,5443           |
| 1082- - ,7       | 2018-11-30 | 2018-12-31 | 678,5234  | 733,8011  | 55,2777  | 55,2777           | 10,3335          | 0,0481         | 0,0000          | 44,8962           | 1992,80           | 30,1806           |
| 909- - ,8        | 2018-12-01 | 2018-12-31 | 4219,7716 | 4450,6809 | 230,9093 | 55,2646           | 0,0000           | 0,0225         | 0,0000          | 55,2421           | 3121,67           | 23,7064           |
| 1122- - ,9       | 2018-11-30 | 2018-12-31 | 476,9058  | 527,1082  | 50,2024  | 50,2024           | 0,0000           | 0,0000         | 0,0000          | 50,2024           | 1992,50           | 33,7526           |
| 1203- ,8,9,10,11 | 2018-11-30 | 2018-12-31 | 1398,0200 | 1528,3061 | 130,2861 | 129,8461          | 0,0000           | 0,0551         | 0,0000          | 129,7910          | 4512,71           | 38,5291           |
| ( ), : 685 .     |            |            |           |           |          | <b>46085,2085</b> | <b>1036,2864</b> | <b>35,4418</b> | <b>139,0070</b> | <b>44853,0804</b> | <b>2246852,75</b> | <b>19045,0596</b> |
|                  |            |            |           |           |          |                   |                  |                |                 |                   | ( ): <b>26,74</b> |                   |

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| : 952 . |  |  |  |  |  | <b>57866,9540</b> | <b>1338,3313</b> | <b>43,3990</b> | <b>172,4340</b> | <b>56291,1119</b> | <b>2815839,92</b>  | <b>27244,71</b> |
|         |  |  |  |  |  |                   |                  |                |                 |                   | " " : <b>26,78</b> |                 |