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A D ED E E
 () t N T C T t (C)
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C B
 A 30 2017

	A 30	At 1
A E	2017	01
	()	(A t ⁶)
C		
C t t	1,098,049,281.80	1, ,4 ₆
t t w t		
t t	5,901,163.55	
N t	8 9,605,401.89	810,000.00
A t	8 575,833,922.57	5 ,0 , 8.54
t	8 125,032,828.47	4 ⁶ ,815,4 ⁶ 0.
t t		4,8 0.00
Off	8 225,999,655.20	1 , 1,4 1. 8
t	643,273,703.04	14, ,1 8. 1
N - t t w t		6 0,000,000.00
Off t t	18,092,669.51	1 0, 0, 8.50
	2,701,788,626.03	<u>8 1,8 , 10.</u>
A - - t	44,520,000.00	44,5 0,000.00
T -t t t t	25,686,125.15	5,4 ,5 8.
t t t	215,250,600.00	15, 50, 00.00
t	244,666,598.73	5 , 0, 4 . 1
C t t	1,181,511.79	1, 1, 0 ⁶ .11
C t t t	12,853.20	1 ,85 . 0
t t	35,822,914.63	15,5 , 14.81
T -t	7,617,362.46	, 58, 50.8
t t	28,593,328.95	8, 1, 6 .4
Off - t t		
	603,351,294.91	<u>5 , 1 ,5 8.4</u>
A A E	3,305,139,920.94	<u>4,451,110, 4 .4</u>

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7 t t	2	701,614,820.26	588, 4,800.
7 t t t		623,340,580.37	5 1,04 , 0.0
O t t	2	532,875,212.65	444,010,818.50
7 t t		3,943,948.32	, 4 ,114. 1
A t t		22,621,780.67	1, 6 5,004. 1
A t t		48,075,916.63	4 ,0 8,1 0.0
t	4	12,286,533.75	8, , 5.58
t t		3,537,188.35	-1,848,01 . 6
A . t t (w t -)		11,699,394.14	11, 41,458.40 6
O t t (w t -)		89,973,634.03	8,8 8,8 .
A . N - t		5,988,759.68	5, 6 , 0 .08
7 . N - t		29,400.04	6 , 0.
7 t t (w t - t t)	5	95,932,993.67	84, , 01.4
7 . t		15,633,475.23	1 ,5 1,44 . 4 6
N t t (w t - t)		80,299,518.44	, 6 ,451.48
N t t t t t w t		82,631,478.60	, 8 ,144.81
N t t t		-2,331,960.16	-550, . 6
N t t t t t		1,120,471.53	, 4 ,584.04
7 t t		81,419,989.97	5,1 ,0 5.5
7 t t t t t		83,751,950.13	5, , 8.85
7 t t t t t		-2,331,960.16	-550, . 6
(1) t (/)	6	0.261	0. 0
() t (/)		0.261	0. 0
X	7		

1. **BALANCE SHEET** ...

Assets ...

Liabilities ...

Net Assets ...

2. **EXPENSES** ...

Operating Expenses ...

Capital Expenses ...

(1)

	7-30-17	30-01-16
Operating Expenses	692,828,958.99	580,050.14
Capital Expenses	8,785,861.27	61,808.85
Total	701,614,820.26	588,480.00
Operating Expenses	532,266,513.27	44,141.00
Capital Expenses	608,699.38	8,546.00
Total	532,875,212.65	444,010,818.50

(2)

	7-30-17	30-01-16	7-30-17	30-01-16
Operating Expenses	441,411,302.71	324,044,563.42	8,108.50	01,580.00
Capital Expenses	76,726,253.45	62,551,630.74	10,041,181.40	45,950.00
Operating Expenses	35,504,238.61	15,736,685.44	150,145.51	4,854.50
Capital Expenses	139,187,164.22	129,933,633.67	50,108.00	44,448,851.00
Total	692,828,958.99	532,266,513.27	580,050.14	44,141.00

8. ADE A D HE ECE AB E

	A 30 2017 ()	At 1 01 (A t)
A t	647,657,041.17	5 ,05 ,80 .
T . t t t	71,823,118.60	0, 88,4 .
N t	9,605,401.89	810,000.00
t	125,032,828.47	4 ,815,450.
Off	241,707,271.55	1 , ,0 .0
T . t t ff	15,707,616.35	14,08 ,00. 5
T t	<u>936,471,808.13</u>	<u>48, 8 , 10.1</u>

	A 30 2017 ()	At 1 01 (A t)
W ff 1 ()	490,540,894.14	14,716,226.82
l t	97,320,105.77	7,785,608.46
t	14,963,939.92	4,489,181.98
O	44,832,101.34	44,832,101.34
T t	<u>647,657,041.17</u>	<u>71,823,118.60</u>
	5 ,05 ,80 .	0, 88,4 .

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