

2017

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		3,248,162,293.47	2,534,933,260.47	28.14%
		1,137,613,301.86	1,034,893,582.22	9.93%
	217,695,501.35	57.61%	528,813,454.02	30.80%
	61,781,687.46	46.15%	121,856,779.27	23.16%
	58,351,103.50	39.94%	110,052,223.77	25.77%
	--	--	-217,216,646.44	111.21%
/	0.15	36.36%	0.30	20.00%
/	0.15	36.36%	0.30	20.00%

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			13,760			-
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		37.04%	148,167,590	148,167,590		110,790,000
		8.01%	32,021,980	32,021,980		12,800,000
		6.75%	27,000,180			19,800,000
		6.12%	24,487,400	24,487,400		16,905,000
		2.09%	8,347,403			2,297,500
		1.88%	7,534,585	7,534,585		2,723,700
		1.88%	7,534,585	7,534,585		6,410,000
		1.73%	6,900,170	6,900,170		
		1.61%	6,449,605	6,449,605		
		1.46%	5,849,850	5,849,850		
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				27,000,180		27,000,180
				8,347,403		8,347,403
				5,508,907		5,508,907
	1			3,518,014		3,518,014
				3,445,032		3,445,032
				3,348,538		3,348,538

		2,168,571		2,168,571
		1,970,429		1,970,429
		1,963,686		1,963,686
		1,754,308		1,754,308
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	2017 9 30	2016 12 31		
	128,247,242.89	358,713,280.64	-64.25%	Talpa Global B.V.
	748,672,878.92	423,898,819.52	76.62%	
	1,355,036,616.54	832,998,638.85	62.67%	
	54,840,670.00	7,270,800.00	654.26%	3.50% 7.50%
	16,656,442.17	8,901,241.39	87.12%	20% 30%
	12,448,944.92	7,468,892.64	66.68%	
	14,556,855.21	497.69	2,924,784.01%	
	45,100,000.00	234,900,000.00	-80.80%	
	727,476,179.57	236,553,851.64	207.53%	
	394,096,728.20	80,953,419.21	386.82%	

	150,344,124.18	265,420,460.56	-43.36%	Talpa Global B.V.
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	2017 1-9	2016 1-9		
	528,813,454.02	404,292,624.11	30.80%	
	253,278,097.49	205,304,971.07	23.37%	
	28,601,597.20	-2,271,940.24	-1,358.91%	
	155,200.78	58,260.77	166.39%	
	-217,216,646.44	-102,843,908.95	111.21%	
	82,313,254.58	46,325,269.76	77.69%	

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	6,133.50			81,780.00	
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	54,840,670.00	7,270,800.00
	16,656,442.17	8,901,241.39
	12,448,944.92	7,468,892.64
	406,578,003.86	406,683,137.33
	14,556,855.21	497.69
	12,466,117.13	9,619,149.09
		995,000.00
	517,547,033.29	440,938,718.14
	3,248,162,293.47	2,534,933,260.47
	554,500,000.00	469,309,336.84
Ä CVIY	69,892,945.86	55,429,636.44
	727,476,179.57	236,553,851.64

	1,275,833.68	1,351,978.24
	103,206,326.68	126,297,442.06
		80,953,419.21

	32,849,779.83	32,849,779.83
	595,202,918.70	491,346,139.43
	1,137,613,301.86	1,034,893,582.22
	30,789,547.72	20,123,314.98
	1,168,402,849.58	1,055,016,897.20
	3,248,162,293.47	2,534,933,260.47

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	78,139,417.04	265,524,536.40
		60,000,000.00
	713,195,516.83	313,664,169.43
	310,391,213.57	279,757,195.88
	363,244,573.28	190,897,344.78
	1,072,544,037.34	644,689,012.99
	17,668,296.68	20,404,140.71
	2,555,183,054.74	1,774,936,400.19
	53,640,670.00	6,270,800.00
	140,710,012.96	82,992,612.18

	1,919,362.69	1,876,384.29
	406,362,154.85	406,539,690.50
	6,078,957.70	4,054,267.54
		995,000.00
	608,711,158.20	502,728,754.51
	3,163,894,212.94	2,277,665,154.70
	510,000,000.00	419,309,336.84
	52,255,082.44	11,751,077.91
	696,042,821.25	223,893,500.00
	1,639,695.64	1,337,044.30
	14,524,288.38	1,393,794.61
	1,225,083.68	1,296,153.24
	448,170,970.24	220,443,055.95
	394,096,728.20	80,953,419.21
	2,117,954,669.83	960,377,382.06
	45,100,000.00	234,900,000.00

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	217,695,501.35	138,121,209.98
	217,695,501.35	138,121,209.98
	155,832,097.60	93,630,241.72
	105,687,551.94	57,121,078.15
	1,109,253.57	1,178,137.21
	8,775,063.45	11,731,625.92
	24,357,753.42	18,495,248.82
	10,935,765.34	12,243,343.41
	4,966,709.88	-7,139,191.79
“ ”		
“ ”	-9,076.68	-26,675.93
	-9,076.68	-26,675.93
“ ”		
“ ”	61,854,327.07	44,464,292.33
	3,857,333.50	641,533.42
	5,832.92	
	1,251.87	2,845.28

	1,045.40	
“ ”	65,710,408.70	45,102,980.47
	7,189,046.90	6,424,988.14
“ ”	58,521,361.80	38,677,992.33
	61,781,687.46	42,272,679.72
	-3,260,325.66	-3,594,687.39
	-455,488.60	675,344.86
	-411,824.94	675,344.86
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	-411,824.94	675,344.86
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5.	-411,824.94	675,344.86
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	-43,663.66	
	58,065,873.20	39,353,337.19
	61,369,862.52	42,948,024.58
	-3,303,989.32	-3,594,687.39

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	93,704,369.83	98,056,886.80
	44,645,063.80	51,250,381.44
	220,492.70	
	3,356,399.34	9,733,166.76
	10,043,269.41	7,453,665.40
	8,650,986.92	12,815,631.70
	2,714,769.28	-2,928,675.31
“ ”		
“ ”	-9,076.68	-3,073.27
	-9,076.68	-3,073.27
“ ”	24,064,311.70	19,729,643.54
	2,754,555.02	261,500.00
	5,832.92	
	517.50	6,226.10
	517.50	
“ ”	26,818,349.22	19,984,917.44
	6,661,908.75	4,827,342.59
“ ”	20,156,440.47	15,157,574.85
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	20,156,440.47	15,157,574.85



	-1,137,059.63	635,243.04
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5.	-1,137,059.63	635,243.04
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	-108,219.53	
	118,031,147.37	95,211,084.81
	120,719,719.64	99,576,691.39
	-2,688,572.27	-4,365,606.58
	0.30	0.25
	0.30	0.25
	0.00	0.00

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	255,233,887.19	229,188,915.11
	120,786,504.04	105,535,523.22
	1,389,790.70	
	8,889,948.64	19,639,797.59
	25,884,342.25	28,321,816.25
	24,487,427.38	25,117,873.28
	8,098,760.65	444,337.45
“ ”		
“ ”	155,200.78	81,863.43
	155,200.78	81,863.43
“ ”	65,852,314.31	50,211,430.75
	2,880,662.08	14,652,025.68

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	51,528,106.85	48,732,076.92

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	674,961,722.55	716,046,935.55
	45,200.00	261,500.00
	17,284,785.14	131,161,720.70

	692,291,707.69	847,470,156.25
	798,422,593.20	662,486,504.97
	45,431,924.11	29,560,652.64
	20,518,413.17	52,468,244.56
	45,135,423.65	205,798,663.03
	909,508,354.13	950,314,065.20
	-217,216,646.44	-102,843,908.95
	99,901.03	
	99,901.03	
	41,481,556.81	67,796,534.26
	54,174,870.00	
		24,080,400.00
	95,656,426.81	91,876,934.26
	-95,556,525.78	-91,876,934.26
	3,993,050.00	4,000,000.00
	3,993,050.00	4,000,000.00

	394,500,000.00	380,182,750.00
	45,000,000.00	40,000,000.00
	443,493,050.00	424,182,750.00
	310,000,000.00	351,877,419.13
	51,179,795.42	25,680,061.11
		300,000.00
	361,179,795.42	377,857,480.24
	82,313,254.58	46,325,269.76
	-6,120.11	-37,874.84
	-230,466,037.75	-148,433,448.29
	358,713,280.64	329,398,995.21
	128,247,242.89	180,965,546.92

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	511,002,726.74	228,477,818.47
	45,200.00	261,500.00
	337,474,343.47	418,814,528.73
	848,522,270.21	647,553,847.20
	668,771,541.55	400,386,681.76
	15,375,022.87	12,354,363.41
	11,961,569.35	23,756,018.26
	287,612,879.90	172,506,036.38
	983,721,013.67	609,003,099.81
	-135,198,743.46	38,550,747.39

	33,761,392.62	66,565,147.80
	53,974,870.00	
	49,962,200.00	
		21,080,400.00
	137,698,462.62	87,645,547.80
	-137,698,462.62	-87,645,547.80
	390,000,000.00	370,182,750.00
	45,000,000.00	40,000,000.00
	435,000,000.00	410,182,750.00
	300,000,000.00	379,607,419.13
	49,483,540.11	25,307,492.36
		300,000.00
	349,483,540.11	405,214,911.49
	85,516,459.89	4,967,838.51
	-4,373.17	
	-187,385,119.36	-44,126,961.90

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