

300498

2018-56



**2018**

**2018 04**

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	13,154,031,480.86	12,802,605,526.55	2.74%
	1,408,386,480.68	1,473,219,768.21	-4.40%
	1,337,463,822.71	1,353,927,502.78	-1.22%
	325,206,203.13	955,941,073.63	-65.98%
/	0.2698	0.2822	-4.40%
/	0.2698	0.2822	-4.40%
	4.20%	4.72%	-0.52%
	50,276,726,566.66	49,039,585,688.19	2.52%
	34,527,608,291.14	32,616,514,658.73	5.86%

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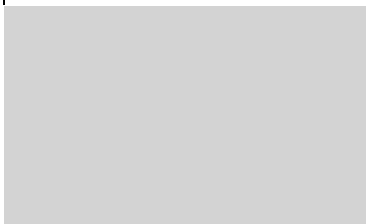
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		65,037			0
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		2.42%	126,208,835	111,844,800		
		2.08%	108,775,999	81,581,999		
		2.03%	105,924,473	79,443,355		
		2.02%	105,409,878	0		
10						
			105,409,878			105,409,878
			59,031,706			59,031,706
			54,179,246			54,179,246
			41,609,235			41,609,235
			41,300,753			41,309,753
			40,808,222			40,808,222
			40,736,777			40,736,777
			39,527,515			39,527,515
			39,164,465			39,164,465
			37,131,721			37,131,721



	162,537,737			162,537,736	150,984,000 11,553,736	150,984,000 2	2018	11
						25%		
	138,938,131	11,705,491	0	127,232,640	127,232,640	127,232,640 2	2018	11
	123,383,520			123,383,520	123,383,520	123,383,520 2	2018	11
	115,200,000			115,200,000	115,200,000	115,200,000 2	2018	11
	112,430,610	585,810	0	111,844,800	111,844,800	111,844,800 2	2018	11
	111,395,161			111,395,161	111,395,161	25%		
	98,749,567			98,749,567	98,749,567	25%		
	81,581,999			81,581,999	81,581,999	25%		
	79,443,354			79,443,355	79,443,355	25%		

	2018 3 31	2017 12 31		
	47,735,018.84	115,763,145.84	-58.76%	
	255,542,024.70	172,570,169.37	48.08%	
	1,500,000,000.00	2,500,000,000.00	-40.00%	
	575,348,348.25	291,282,873.23		
	465,252,773.16	1,587,376,315.44		

	131.54	2.74%
1	1.53	26.40%
	75.63%	32.85%
2		498.36
		22.37%
		10.05%

2018

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	2,721,071,609.13
	35.95%

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			3,189,869,185				
			11	130,815			
			11	130,815	2015		
		11	130,815		11	02	
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				2			
50					2015		
					11	02	
			3				

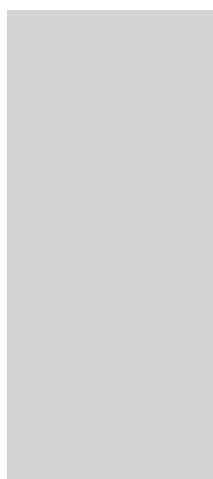
	49		1	/	2	2016 05 06
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	141,271.09		1,420.10
	0		
	0		119,488.71
	0.00%		





			2018	3	31	18,000.00		
2011	9	7					1,464.00	
			9,002.94					2018 3 31
							9,176.67	
			972.22					
2011	10	25						
			2,860.00					
			2018	3	31		2,892.39	
2013	1	21		2013				
			60%			15,840	43	
				60%				2018
	3	31					15,840	
2013	3	26						
						1,952		
						2018	3	31
			1,953.44					
2016	1	22				2016	2	19
							2016	



2013 3 26

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2012

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2015 12 31

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2018 03 31

	1,199,302,385.78	1,129,248,479.53
	47,735,018.84	115,763,145.84
	255,542,024.70	172,570,169.37
	145,124,536.62	142,118,655.60
		79,600.00
	661,697,813.57	



₱ 6,179,087,500<87

	70,069,559.04	62,836,642.36
	917,951.35	992,967.97
	5,068,816,318.49	5,107,899,218.39
	70,000,000.00	70,000,000.00
	10,218,047,379.95	12,104,378,986.90
	1,895,000,000.00	895,000,000.00
	2,482,794,502.70	2,481,750,448.09
	98,741,065.44	116,503,520.79
	228,960,460.82	

	2,412,566,282.81	2,412,566,282.81
	21,336,708,880.82	19,928,322,400.14
	34,527,608,291.14	32,616,514,658.73
	825,574,866.61	752,710,791.42
	35,353,183,157.75	33,369,225,450.15
	50,276,726,566.66	49,039,585,688.19

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	740,302,279.99	671,055,299.16
	25,906.91	349,798.95
	13,464,270.08	1,669,491.35
	424,611,921.14	30,142,432.91
	21,428,597,698.21	19,806,898,887.16
	123,052,466.15	100,558,084.18
	4,735,000,000.00	6,058,772,769.57
	27,465,054,542.48	26,669,446,763.28
	982,820,980.47	982,820,980.47
	6,597,760,540.67	6,668,312,587.74
	27,393,444.20	25,059,339.31

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	381,592,197.10	381,279,097.17
	890,255,668.96	766,691,430.95

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	15,082,426.25	19,343,995.21
	4,392,876,928.95	3,396,094,443.30
	12,329,533,241.03	11,952,037,805.76

	11,692,054,461.43	11,434,238,862.05
	10,732,819,450.80	10,522,467,924.19
	13,161,847.50	12,124,361.82
	163,868,435.83	132,260,786.80
	740,690,144.57	605,922,211.85
	-1,337,716.73	-51,411,860.37
	42,852,299.46	212,875,437.76
	-12,877,404.35	-955,871.75
	34,473,097.71	131,251,433.71
	836,640.01	5,872,517.40
-		
-	4,199,311.33	3,959,756.98
	10,104,855.01	21,358,800.43



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	358,446,862.88	306,040,551.83
	318,397,144.90	324,80

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	475,036,725.68	608,418.88

	5,021,966.61	3,746,709.74
	132,711,494.48	114,387,469.14
	12,977,776,025.98	12,518,708,190.73
	9,839,172,989.50	9,792,241,978.63
	2,368,524,416.45	1,303,155,349.30
	62,557,931.63	72,115,501.39
	382,314,485.27	395,254,287.78
	12,652,569,822.85	11,562,767,117.10
	325,206,203.13	955,941,073.63
	1,435,083,850.19	125,958,772.76
	94,601,153.55	61,372,370.48
	411,924,011.04	445,491,489.24
	977,957.22	
	1,942,586,972.00	632,822,632.48
	2,013,795,117.47	1,877,264,463.72
	101,965,000.00	502,969,615.91
	15,000,000.00	

	2,130,760,117.47	2,380,234,079.63
	-188,173,145.47	-1,747,411,447.15
		5,835,000.00
		5,835,000.00
	1,000,000,000.00	500,000,000.00
		500,000,000.00
	3,906,303.04	4,901,118.87
	1,003,906,303.04	1,010,736,118.87
	1,000,000,000.00	
	68,187,720.65	1,357,345.94
	3,959,591.48	1,357,345.94
		4,250,000.00
	1,068,187,720.65	5,607,345.94
	-64,281,417.61	1,005,128,772.93
	-2,697,733.80	2,279,187.15
	70,053,906.25	215,937,586.56
	1,129,248,479.53	791,829,909.20
	1,199,302,385.78	1,007,767,495.76

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	351,965,917.92	299,888,057.95

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	24,555,743.17	588,086.57
	376,521,661.09	300,476,144.52
	327,450,674.20	303,722,776.31
	120,541,918.22	42,308,185.01
	1,670,668.15	260,677.79

	1,000,170,000.00	1,000,000,000.00
	1,000,000,000.00	
	64,228,129.17	
		4,250,000.00
	1,064,228,129.17	4,250,000.00
	-64,058,129.17	995,750,000.00
	69,246,980.83	99,268,588.81
	671,055,299.16	313,947,707.25
	740,302,279.99	413,216,296.06