

**GRUPO FINANCIERO CREDIT SUISSE MÉXICO, S. A. DE C. V.
Y SUBSIDIARIAS,
SOCIEDAD CONTROLADORA FILIAL**

Información al 30 de Junio de 2018
(Cifras en pesos excepto cuando se indica diferente)

Análisis de Instrumentos Financieros Derivados

A continuación se presentan las integraciones de los distintos tipos de derivados al 30 de Junio de 2018:

a) Contratos adelantados de divisas (FX Forwards)

Contratos adelantados de divisas								
Fecha de inicio	Moneda 1	Moneda 2	Monto 1	Monto 2	Tipo de cambio	Utilidad (Pérdida)	Activo	Pasivo
23-Jul-18	JPY	USD	1,253,477	-137,649,323.28	109.814	191,689.00	191,689.00	-
23-Jul-18	JPY	USD	11,344,980	-1,245,837,633.72	109.814	1,734,935.00	1,734,935.00	-
23-Jul-18	JPY	USD	5,382,354	-591,057,822.16	109.814	823,098.00	823,098.00	-
8-Feb-23	MXN	USD	25,000,000	-416,250,000.00	16.65	140,163,642.00	140,163,642.00	-
23-Jul-18	MXN	USD	112,500	-2,068,312.50	18.385	154,500.00	154,500.00	-
23-Jan-19	MXN	USD	112,500	-2,068,312.50	18.385	210,470.00	210,470.00	-
23-Jul-19	MXN	USD	112,500	-2,068,312.50	18.385	260,747.00	260,747.00	-
23-Jan-20	MXN	USD	112,500	-2,068,312.50	18.385	305,985.00	305,985.00	-
23-Jul-20	MXN	USD	112,500	-2,068,312.50	18.385	343,227.00	343,227.00	-
25-Jan-21	MXN	USD	112,500	-2,068,312.50	18.385	377,135.00	377,135.00	-
23-Jul-21	MXN	USD	112,500	-2,068,312.50	18.385	406,055.00	406,055.00	-
24-Jan-22	MXN	USD	112,500	-2,068,312.50	18.385	435,500.00	435,500.00	-
25-Jul-22	MXN	USD	112,500	-2,068,312.50	18.385	462,648.00	462,648.00	-
23-Jan-23	MXN	USD	112,500	-2,068,312.50	18.385	488,851.00	488,851.00	-
24-Jul-23	MXN	USD	112,500	-2,068,312.50	18.385	514,020.00	514,020.00	-
23-Jan-24	MXN	USD	112,500	-2,068,312.50	18.385	538,683.00	538,683.00	-
23-Jul-24	MXN	USD	112,500	-2,068,312.50	18.385	562,378.00	562,378.00	-
23-Jan-25	MXN	USD	112,500	-2,068,312.50	18.385	585,342.00	585,342.00	-

23-Jul-25	MXN	USD	112,500	-2,068,312.50	18.385	606,866.00	606,866.00	-
23-Jan-26	MXN	USD	5,112,500	-93,993,312.50	18.385	28,518,069.00	28,518,069.00	-
30-Jul-18	MXN	USD	180,000	-3,542,364.00	19.6798	19,138.00	19,138.00	-
30-Jan-19	MXN	USD	180,000	-3,542,364.00	19.6798	117,308.00	117,308.00	-
30-Jul-19	MXN	USD	180,000	-3,542,364.00	19.6798	206,137.00	206,137.00	-
30-Jan-20	MXN	USD	180,000	-3,542,364.00	19.6798	286,163.00	286,163.00	-
30-Jul-20	MXN	USD	180,000	-3,542,364.00	19.6798	352,846.00	352,846.00	-
29-Jan-21	MXN	USD	180,000	-3,542,364.00	19.6798	412,882.00	412,882.00	-
30-Jul-21	MXN	USD	180,000	-3,542,364.00	19.6798	466,388.00	466,388.00	-
31-Jan-22	MXN	USD	180,000	-3,542,364.00	19.6798	519,703.00	519,703.00	-
29-Jul-22	MXN	USD	180,000	-3,542,364.00	19.6798	568,264.00	568,264.00	-
30-Jan-23	MXN	USD	180,000	-3,542,364.00	19.6798	616,717.00	616,717.00	-
31-Jul-23	MXN	USD	180,000	-3,542,364.00	19.6798	662,602.00	662,602.00	-
30-Jan-24	MXN	USD	180,000	-3,542,364.00	19.6798	707,588.00	707,588.00	-
30-Jul-24	MXN	USD	180,000	-3,542,364.00	19.6798	750,861.00	750,861.00	-
30-Jan-25	MXN	USD	10,180,000	-200,340,364.00	19.6798	44,841,521.00	44,841,521.00	-
30-Jul-18	MXN	USD	318,600	-7,002,923.58	21.9803	(694,319.00)	-	694,319.00
30-Jan-19	MXN	USD	318,600	-7,002,923.58	21.9803	(492,493.00)	-	492,493.00
30-Jul-19	MXN	USD	318,600	-7,002,923.58	21.9803	(308,326.00)	-	308,326.00
30-Jan-20	MXN	USD	318,600	-7,002,923.58	21.9803	(141,020.00)	-	141,020.00
30-Jul-20	MXN	USD	318,600	-7,002,923.58	21.9803	263.00	263.00	-
29-Jan-21	MXN	USD	318,600	-7,002,923.58	21.9803	128,198.00	128,198.00	-
30-Jul-21	MXN	USD	318,600	-7,002,923.58	21.9803	243,275.00	243,275.00	-
31-Jan-22	MXN	USD	318,600	-7,002,923.58	21.9803	357,530.00	357,530.00	-
29-Jul-22	MXN	USD	318,600	-7,002,923.58	21.9803	462,037.00	462,037.00	-
30-Jan-23	MXN	USD	318,600	-7,002,923.58	21.9803	566,351.00	566,351.00	-
31-Jul-23	MXN	USD	318,600	-7,002,923.58	21.9803	665,355.00	665,355.00	-
30-Jan-24	MXN	USD	318,600	-7,002,923.58	21.9803	762,505.00	762,505.00	-
30-Jul-24	MXN	USD	318,600	-7,002,923.58	21.9803	856,134.00	856,134.00	-
30-Jan-25	MXN	USD	18,018,600	-396,054,233.58	21.9803	53,573,902.00	53,573,902.00	-
30-Jul-18	MXN	USD	306,000	-6,733,071.00	22.0035	(673,912.00)	-	673,912.00
30-Jan-19	MXN	USD	306,000	-6,733,071.00	22.0035	(479,796.00)	-	479,796.00
30-Jul-19	MXN	USD	306,000	-6,733,071.00	22.0035	(302,652.00)	-	302,652.00
30-Jan-20	MXN	USD	306,000	-6,733,071.00	22.0035	(141,714.00)	-	141,714.00
30-Jul-20	MXN	USD	306,000	-6,733,071.00	22.0035	(5,794.00)	-	5,794.00
29-Jan-21	MXN	USD	306,000	-6,733,071.00	22.0035	117,291.00	117,291.00	-
30-Jul-21	MXN	USD	306,000	-6,733,071.00	22.0035	228,014.00	228,014.00	-
31-Jan-22	MXN	USD	306,000	-6,733,071.00	22.0035	337,944.00	337,944.00	-
29-Jul-22	MXN	USD	306,000	-6,733,071.00	22.0035	438,497.00	438,497.00	-
30-Jan-23	MXN	USD	306,000	-6,733,071.00	22.0035	538,865.00	538,865.00	-
31-Jul-23	MXN	USD	306,000	-6,733,071.00	22.0035	634,127.00	634,127.00	-
30-Jan-24	MXN	USD	306,000	-6,733,071.00	22.0035	727,604.00	727,604.00	-
30-Jul-24	MXN	USD	306,000	-6,733,071.00	22.0035	817,695.00	817,695.00	-

30-Jan-25	MXN	USD	17,306,000	-380,792,571.00	22.0035	51,205,306.00	51,205,306.00	-
30-Jul-18	MXN	USD	81,375	-1,929,726.75	23.714	(317,505.00)	-	317,505.00
30-Jul-19	MXN	USD	81,375	-1,929,726.75	23.714	(208,330.00)	-	208,330.00
30-Jan-19	MXN	USD	81,375	-1,929,726.75	23.714	(260,553.00)	-	260,553.00
30-Jan-20	MXN	USD	81,375	-1,929,726.75	23.714	(160,658.00)	-	160,658.00
30-Jul-20	MXN	USD	81,375	-1,929,726.75	23.714	(120,096.00)	-	120,096.00
29-Jan-21	MXN	USD	81,375	-1,929,726.75	23.714	(83,248.00)	-	83,248.00
30-Jul-21	MXN	USD	81,375	-1,929,726.75	23.714	(49,935.00)	-	49,935.00
31-Jan-22	MXN	USD	81,375	-1,929,726.75	23.714	(16,924.00)	-	16,924.00
29-Jul-22	MXN	USD	81,375	-1,929,726.75	23.714	13,339.00	13,339.00	-
30-Jan-23	MXN	USD	81,375	-1,929,726.75	23.714	43,554.00	43,554.00	-
30-Jan-24	MXN	USD	81,375	-1,929,726.75	23.714	100,451.00	100,451.00	-
31-Jul-23	MXN	USD	81,375	-1,929,726.75	23.714	72,265.00	72,265.00	-
30-Jul-24	MXN	USD	81,375	-1,929,726.75	23.714	127,644.00	127,644.00	-
30-Jul-25	MXN	USD	81,375	-1,929,726.75	23.714	179,178.00	179,178.00	-
30-Jan-25	MXN	USD	81,375	-1,929,726.75	23.714	154,154.00	154,154.00	-
30-Jan-26	MXN	USD	3,181,375	-75,443,126.75	23.714	7,953,693.00	7,953,693.00	-
1-Feb-19	MXN	USD	130,625	-3,119,455.63	23.881	(438,133.00)	-	438,133.00
1-Aug-18	MXN	USD	130,625	-3,119,455.63	23.881	(530,319.00)	-	530,319.00
1-Aug-19	MXN	USD	130,625	-3,119,455.63	23.881	(353,545.00)	-	353,545.00
4-Feb-20	MXN	USD	130,625	-3,119,455.63	23.881	(275,228.00)	-	275,228.00
3-Aug-20	MXN	USD	130,625	-3,119,455.63	23.881	(209,976.00)	-	209,976.00
2-Aug-21	MXN	USD	130,625	-3,119,455.63	23.881	(96,593.00)	-	96,593.00
2-Feb-21	MXN	USD	130,625	-3,119,455.63	23.881	(150,334.00)	-	150,334.00
1-Feb-22	MXN	USD	130,625	-3,119,455.63	23.881	(43,624.00)	-	43,624.00
1-Aug-22	MXN	USD	130,625	-3,119,455.63	23.881	6,041.00	6,041.00	-
1-Feb-23	MXN	USD	130,625	-3,119,455.63	23.881	54,800.00	54,800.00	-
1-Aug-23	MXN	USD	130,625	-3,119,455.63	23.881	101,151.00	101,151.00	-
1-Aug-24	MXN	USD	130,625	-3,119,455.63	23.881	191,300.00	191,300.00	-
1-Feb-24	MXN	USD	130,625	-3,119,455.63	23.881	147,158.00	147,158.00	-
4-Feb-25	MXN	USD	130,625	-3,119,455.63	23.881	235,023.00	235,023.00	-
1-Aug-25	MXN	USD	2,880,625	-68,792,205.63	23.881	6,063,604.00	6,063,604.00	-
3-Feb-26	MXN	USD	65,313	-1,559,727.81	23.881	157,391.00	157,391.00	-
3-Aug-26	MXN	USD	2,815,313	-67,232,477.81	23.881	7,579,441.00	7,579,441.00	-
15-Oct-18	MXN	USD	60,000,000	-1,185,000,000.00	19.75	16,095,501.00	16,095,501.00	-
27-Nov-18	MXN	USD	5,075,000	-103,834,500.00	20.46	(1,469,094.00)	-	1,469,094.00
15-Oct-18	MXN	USD	1,000,000	-19,542,500.00	19.5425	471,113.00	471,113.00	-
15-Oct-18	MXN	USD	31,000,000	-605,817,500.00	19.5425	14,604,507.00	14,604,507.00	-
15-Oct-18	MXN	USD	33,000,000	-644,902,500.00	19.5425	15,546,733.00	15,546,733.00	-
15-Oct-18	MXN	USD	29,000,000	-566,732,500.00	19.5425	13,662,281.00	13,662,281.00	-
15-Oct-18	MXN	USD	2,200,000	-43,286,320.00	19.6756	750,184.00	750,184.00	-
15-Oct-18	MXN	USD	45,100,000	-887,369,560.00	19.6756	15,378,775.00	15,378,775.00	-
15-Oct-18	MXN	USD	29,000,000	-570,592,400.00	19.6756	9,888,791.00	9,888,791.00	-

15-Oct-18	MXN	USD	19,700,000	-387,609,320.00	19.6756	6,717,558.00	6,717,558.00	-
1-Aug-18	MXN	USD	5,000,000	-96,096,000.00	19.2192	2,849,108.00	2,849,108.00	-
31-Aug-18	MXN	USD	5,400,000	-104,652,000.00	19.38	2,694,348.00	2,694,348.00	-
15-Oct-18	MXN	USD	191,000,000	-3,672,643,500.00	19.2285	148,613,997.00	148,613,997.00	-
15-Oct-18	MXN	USD	100,000,000	-1,920,300,000.00	19.203	80,301,290.00	80,301,290.00	-
15-Oct-24	MXN	USD	378,037	-8,116,983.64	21.4714	1,183,904.00	1,183,904.00	-
15-Apr-19	MXN	USD	378,037	-8,116,983.64	21.4714	(312,184.00)	-	312,184.00
15-Oct-19	MXN	USD	378,037	-8,116,983.64	21.4714	(104,985.00)	-	104,985.00
14-Apr-20	MXN	USD	378,037	-8,116,983.64	21.4714	72,035.00	72,035.00	-
14-Oct-20	MXN	USD	378,037	-8,116,983.64	21.4714	227,088.00	227,088.00	-
14-Apr-21	MXN	USD	378,037	-8,116,983.64	21.4714	365,438.00	365,438.00	-
14-Oct-21	MXN	USD	378,037	-8,116,983.64	21.4714	496,002.00	496,002.00	-
18-Apr-22	MXN	USD	378,037	-8,116,983.64	21.4714	623,795.00	623,795.00	-
14-Oct-22	MXN	USD	378,037	-8,116,983.64	21.4714	741,105.00	741,105.00	-
14-Apr-23	MXN	USD	378,037	-8,116,983.64	21.4714	856,121.00	856,121.00	-
16-Oct-23	MXN	USD	378,037	-8,116,983.64	21.4714	969,632.00	969,632.00	-
15-Apr-24	MXN	USD	378,037	-8,116,983.64	21.4714	1,078,326.00	1,078,326.00	-
15-Oct-18	MXN	USD	378,037	-8,116,983.64	21.4714	(534,773.00)	-	534,773.00
14-Apr-25	MXN	USD	378,037	-8,116,983.64	21.4714	1,284,216.00	1,284,216.00	-
14-Oct-25	MXN	USD	17,659,728	-379,179,093.01	21.4714	64,513,325.00	64,513,325.00	-
13-Feb-19	MXN	USD	6,000,000	-119,892,000.00	19.982	2,416,398.00	2,416,398.00	-
13-Feb-19	MXN	USD	37,600,000	-751,323,200.00	19.982	15,142,761.00	15,142,761.00	-
13-Feb-19	MXN	USD	32,900,000	-657,407,800.00	19.982	13,249,916.00	13,249,916.00	-
13-Feb-19	MXN	USD	23,500,000	-469,577,000.00	19.982	9,464,225.00	9,464,225.00	-
24-Sep-18	MXN	USD	10,000,000	-203,125,000.00	20.3125	(3,467,626.00)	-	3,467,626.00
13-Feb-19	MXN	USD	2,277,000	-47,495,943.00	20.859	(984,824.00)	-	984,824.00
13-Feb-19	MXN	USD	38,836,000	-810,080,124.00	20.859	(16,796,925.00)	-	16,796,925.00
13-Feb-19	MXN	USD	34,160,000	-712,543,440.00	20.859	(14,774,512.00)	-	14,774,512.00
13-Feb-19	MXN	USD	24,727,000	-515,780,493.00	20.859	(10,694,654.00)	-	10,694,654.00
30-May-19	MXN	USD	150,000,000	-3,169,500,000.00	21.13	(55,318,806.00)	-	55,318,806.00
15-Oct-18	MXN	USD	15,000,000	-312,300,000.00	20.82	(11,666,820.00)	-	11,666,820.00
15-Oct-18	MXN	USD	16,000,000	-333,120,000.00	20.82	(12,444,609.00)	-	12,444,609.00
15-Oct-18	MXN	USD	19,000,000	-395,580,000.00	20.82	(14,777,973.00)	-	14,777,973.00
27-Jun-19	MXN	USD	180,000,000	-3,772,800,000.00	20.96	(22,917,791.00)	-	22,917,791.00
13-Dec-18	MXN	UDI	180,053	-1,248,844.83	6.936	(136,392.00)	-	136,392.00
13-Jun-19	MXN	UDI	180,053	-1,248,844.83	6.936	(111,055.00)	-	111,055.00
11-Dec-19	MXN	UDI	179,063	-1,241,983.05	6.936	(84,242.00)	-	84,242.00
10-Dec-20	MXN	UDI	180,053	-1,248,844.83	6.936	(36,855.00)	-	36,855.00
10-Jun-21	MXN	UDI	180,053	-1,248,844.83	6.936	(14,496.00)	-	14,496.00
9-Dec-21	MXN	UDI	180,053	-1,248,844.83	6.936	3,941.00	3,941.00	-
9-Jun-22	MXN	UDI	180,053	-1,248,844.83	6.936	20,948.00	20,948.00	-
8-Dec-22	MXN	UDI	180,053	-1,248,844.83	6.936	36,997.00	36,997.00	-
8-Jun-23	MXN	UDI	180,053	-1,248,844.83	6.936	52,336.00	52,336.00	-

7-Dec-23	MXN	UDI	180,053	-1,248,844.83	6.936	69,916.00	69,916.00	-
6-Jun-24	MXN	UDI	180,053	-1,248,844.83	6.936	87,737.00	87,737.00	-
5-Dec-24	MXN	UDI	180,053	-1,248,844.83	6.936	105,428.00	105,428.00	-
5-Jun-25	MXN	UDI	180,053	-1,248,844.83	6.936	122,904.00	122,904.00	-
4-Dec-25	MXN	UDI	8,094,453	-56,143,123.23	6.936	6,168,524.00	6,168,524.00	-
11-Jun-20	MXN	UDI	181,042	-1,255,706.62	6.936	(60,420.00)	-	60,420.00
13-Dec-18	MXN	UDI	24,317	-143,512.95	5.9018	5,854.00	5,854.00	-
13-Jun-19	MXN	UDI	1,226,817	-7,240,305.89	5.9017	420,778.00	420,778.00	-
Total Compras						638,142,811	811,406,874	173,264,063
23-Jul-18	JPY	USD	-14,693,309	1,613,531,003.00	109.814	(2,246,979.00)	-	2,246,979.00
23-Jul-18	JPY	USD	-3,287,502	361,013,744.63	109.814	(502,743.00)	-	502,743.00
18-Jan-22	MXN	USD	-25,000,000	469,375,000.00	18.775	(89,073,697.00)	-	89,073,697.00
23-Jul-18	MXN	USD	-112,500	2,068,312.50	18.385	(154,500.00)	-	154,500.00
23-Jan-19	MXN	USD	-112,500	2,068,312.50	18.385	(210,470.00)	-	210,470.00
23-Jul-19	MXN	USD	-112,500	2,068,312.50	18.385	(260,747.00)	-	260,747.00
23-Jul-20	MXN	USD	-112,500	2,068,312.50	18.385	(343,227.00)	-	343,227.00
23-Jan-20	MXN	USD	-112,500	2,068,312.50	18.385	(305,985.00)	-	305,985.00
25-Jan-21	MXN	USD	-112,500	2,068,312.50	18.385	(377,135.00)	-	377,135.00
23-Jul-21	MXN	USD	-112,500	2,068,312.50	18.385	(406,055.00)	-	406,055.00
24-Jan-22	MXN	USD	-112,500	2,068,312.50	18.385	(435,500.00)	-	435,500.00
25-Jul-22	MXN	USD	-112,500	2,068,312.50	18.385	(462,648.00)	-	462,648.00
23-Jan-23	MXN	USD	-112,500	2,068,312.50	18.385	(488,851.00)	-	488,851.00
24-Jul-23	MXN	USD	-112,500	2,068,312.50	18.385	(514,020.00)	-	514,020.00
23-Jan-24	MXN	USD	-112,500	2,068,312.50	18.385	(538,683.00)	-	538,683.00
23-Jul-24	MXN	USD	-112,500	2,068,312.50	18.385	(562,378.00)	-	562,378.00
23-Jan-25	MXN	USD	-112,500	2,068,312.50	18.385	(585,342.00)	-	585,342.00
23-Jul-25	MXN	USD	-112,500	2,068,312.50	18.385	(606,866.00)	-	606,866.00
23-Jan-26	MXN	USD	-5,112,500	93,993,312.50	18.385	(28,518,069.00)	-	28,518,069.00
30-Jul-18	MXN	USD	-318,600	7,002,923.58	21.9803	694,319.00	694,319.00	-
30-Jul-19	MXN	USD	-318,600	7,002,923.58	21.9803	308,326.00	308,326.00	-
30-Jan-19	MXN	USD	-318,600	7,002,923.58	21.9803	492,493.00	492,493.00	-
30-Jan-20	MXN	USD	-318,600	7,002,923.58	21.9803	141,020.00	141,020.00	-
30-Jul-20	MXN	USD	-318,600	7,002,923.58	21.9803	(263.00)	-	263.00
29-Jan-21	MXN	USD	-318,600	7,002,923.58	21.9803	(128,198.00)	-	128,198.00
30-Jul-21	MXN	USD	-318,600	7,002,923.58	21.9803	(243,275.00)	-	243,275.00
31-Jan-22	MXN	USD	-318,600	7,002,923.58	21.9803	(357,530.00)	-	357,530.00
29-Jul-22	MXN	USD	-318,600	7,002,923.58	21.9803	(462,037.00)	-	462,037.00
30-Jan-23	MXN	USD	-318,600	7,002,923.58	21.9803	(566,351.00)	-	566,351.00
31-Jul-23	MXN	USD	-318,600	7,002,923.58	21.9803	(665,355.00)	-	665,355.00
30-Jul-24	MXN	USD	-318,600	7,002,923.58	21.9803	(856,134.00)	-	856,134.00

30-Jan-24	MXN	USD	-318,600	7,002,923.58	21.9803	(762,505.00)	-	762,505.00
30-Jan-25	MXN	USD	-18,018,600	396,054,233.58	21.9803	(53,573,902.00)	-	53,573,902.00
30-Jul-18	MXN	USD	-306,000	6,733,071.00	22.0035	673,912.00	673,912.00	-
30-Jan-19	MXN	USD	-306,000	6,733,071.00	22.0035	479,796.00	479,796.00	-
30-Jul-19	MXN	USD	-306,000	6,733,071.00	22.0035	302,652.00	302,652.00	-
30-Jul-20	MXN	USD	-306,000	6,733,071.00	22.0035	5,794.00	5,794.00	-
30-Jan-20	MXN	USD	-306,000	6,733,071.00	22.0035	141,714.00	141,714.00	-
29-Jan-21	MXN	USD	-306,000	6,733,071.00	22.0035	(117,291.00)	-	117,291.00
30-Jul-21	MXN	USD	-306,000	6,733,071.00	22.0035	(228,014.00)	-	228,014.00
31-Jan-22	MXN	USD	-306,000	6,733,071.00	22.0035	(337,944.00)	-	337,944.00
29-Jul-22	MXN	USD	-306,000	6,733,071.00	22.0035	(438,497.00)	-	438,497.00
30-Jan-23	MXN	USD	-306,000	6,733,071.00	22.0035	(538,865.00)	-	538,865.00
31-Jul-23	MXN	USD	-306,000	6,733,071.00	22.0035	(634,127.00)	-	634,127.00
30-Jan-24	MXN	USD	-306,000	6,733,071.00	22.0035	(727,604.00)	-	727,604.00
30-Jul-24	MXN	USD	-306,000	6,733,071.00	22.0035	(817,695.00)	-	817,695.00
30-Jan-25	MXN	USD	-17,306,000	380,792,571.00	22.0035	(51,205,306.00)	-	51,205,306.00
30-Jul-18	MXN	USD	-81,375	1,929,726.75	23.714	317,505.00	317,505.00	-
30-Jan-19	MXN	USD	-81,375	1,929,726.75	23.714	260,553.00	260,553.00	-
30-Jan-20	MXN	USD	-81,375	1,929,726.75	23.714	160,658.00	160,658.00	-
30-Jul-19	MXN	USD	-81,375	1,929,726.75	23.714	208,330.00	208,330.00	-
30-Jul-20	MXN	USD	-81,375	1,929,726.75	23.714	120,096.00	120,096.00	-
29-Jan-21	MXN	USD	-81,375	1,929,726.75	23.714	83,248.00	83,248.00	-
30-Jul-21	MXN	USD	-81,375	1,929,726.75	23.714	49,935.00	49,935.00	-
31-Jan-22	MXN	USD	-81,375	1,929,726.75	23.714	16,924.00	16,924.00	-
29-Jul-22	MXN	USD	-81,375	1,929,726.75	23.714	(13,339.00)	-	13,339.00
30-Jan-23	MXN	USD	-81,375	1,929,726.75	23.714	(43,554.00)	-	43,554.00
31-Jul-23	MXN	USD	-81,375	1,929,726.75	23.714	(72,265.00)	-	72,265.00
30-Jan-24	MXN	USD	-81,375	1,929,726.75	23.714	(100,451.00)	-	100,451.00
30-Jul-24	MXN	USD	-81,375	1,929,726.75	23.714	(127,644.00)	-	127,644.00
30-Jan-25	MXN	USD	-81,375	1,929,726.75	23.714	(154,154.00)	-	154,154.00
30-Jul-25	MXN	USD	-81,375	1,929,726.75	23.714	(179,178.00)	-	179,178.00
30-Jan-26	MXN	USD	-3,181,375	75,443,126.75	23.714	(7,953,693.00)	-	7,953,693.00
1-Aug-18	MXN	USD	-130,625	3,119,455.63	23.881	530,319.00	530,319.00	-
1-Feb-19	MXN	USD	-130,625	3,119,455.63	23.881	438,133.00	438,133.00	-
1-Aug-19	MXN	USD	-130,625	3,119,455.63	23.881	353,545.00	353,545.00	-
4-Feb-20	MXN	USD	-130,625	3,119,455.63	23.881	275,228.00	275,228.00	-
3-Aug-20	MXN	USD	-130,625	3,119,455.63	23.881	209,976.00	209,976.00	-
2-Feb-21	MXN	USD	-130,625	3,119,455.63	23.881	150,334.00	150,334.00	-
2-Aug-21	MXN	USD	-130,625	3,119,455.63	23.881	96,593.00	96,593.00	-
1-Feb-22	MXN	USD	-130,625	3,119,455.63	23.881	43,624.00	43,624.00	-
1-Aug-22	MXN	USD	-130,625	3,119,455.63	23.881	(6,041.00)	-	6,041.00
1-Feb-23	MXN	USD	-130,625	3,119,455.63	23.881	(54,800.00)	-	54,800.00
1-Aug-23	MXN	USD	-130,625	3,119,455.63	23.881	(101,151.00)	-	101,151.00

1-Feb-24	MXN	USD	-130,625	3,119,455.63	23.881	(147,158.00)	-	147,158.00
1-Aug-24	MXN	USD	-130,625	3,119,455.63	23.881	(191,300.00)	-	191,300.00
4-Feb-25	MXN	USD	-130,625	3,119,455.63	23.881	(235,023.00)	-	235,023.00
1-Aug-25	MXN	USD	-2,880,625	68,792,205.63	23.881	(6,063,604.00)	-	6,063,604.00
3-Feb-26	MXN	USD	-65,313	1,559,727.81	23.881	(157,391.00)	-	157,391.00
3-Aug-26	MXN	USD	-2,815,313	67,232,477.81	23.881	(7,579,441.00)	-	7,579,441.00
15-Oct-18	MXN	USD	-1,380,000	27,255,000.00	19.75	(370,197.00)	-	370,197.00
15-Oct-18	MXN	USD	-21,960,000	433,710,000.00	19.75	(5,890,953.00)	-	5,890,953.00
15-Oct-18	MXN	USD	-21,180,000	418,305,000.00	19.75	(5,681,712.00)	-	5,681,712.00
15-Oct-18	MXN	USD	-15,480,000	305,730,000.00	19.75	(4,152,639.00)	-	4,152,639.00
27-Nov-18	MXN	USD	-5,075,000	103,834,500.00	20.46	1,469,094.00	1,469,094.00	-
15-Oct-18	MXN	USD	-94,000,000	1,836,995,000.00	19.5425	(44,284,635.00)	-	44,284,635.00
15-Oct-18	MXN	USD	-96,000,000	1,888,857,600.00	19.6756	(32,735,307.00)	-	32,735,307.00
1-Aug-18	MXN	USD	-5,000,000	96,096,000.00	19.2192	(2,849,108.00)	-	2,849,108.00
31-Aug-18	MXN	USD	-5,400,000	104,652,000.00	19.38	(2,694,348.00)	-	2,694,348.00
15-Oct-18	MXN	USD	-67,000,000	1,288,309,500.00	19.2285	(52,131,611.00)	-	52,131,611.00
15-Oct-18	MXN	USD	-67,000,000	1,288,309,500.00	19.2285	(52,131,611.00)	-	52,131,611.00
15-Oct-18	MXN	USD	-57,000,000	1,096,024,500.00	19.2285	(44,350,774.00)	-	44,350,774.00
15-Oct-18	MXN	USD	-3,000,000	57,609,000.00	19.203	(2,409,039.00)	-	2,409,039.00
15-Oct-18	MXN	USD	-39,330,000	755,253,990.00	19.203	(31,582,497.00)	-	31,582,497.00
15-Oct-18	MXN	USD	-34,160,000	655,974,480.00	19.203	(27,430,921.00)	-	27,430,921.00
15-Oct-18	MXN	USD	-23,510,000	451,462,530.00	19.203	(18,878,833.00)	-	18,878,833.00
15-Oct-24	MXN	USD	-378,037	8,116,983.64	21.4714	(1,183,904.00)	-	1,183,904.00
15-Apr-19	MXN	USD	-378,037	8,116,983.64	21.4714	312,184.00	312,184.00	-
15-Oct-19	MXN	USD	-378,037	8,116,983.64	21.4714	104,985.00	104,985.00	-
14-Apr-20	MXN	USD	-378,037	8,116,983.64	21.4714	(72,035.00)	-	72,035.00
14-Oct-20	MXN	USD	-378,037	8,116,983.64	21.4714	(227,088.00)	-	227,088.00
14-Apr-21	MXN	USD	-378,037	8,116,983.64	21.4714	(365,438.00)	-	365,438.00
14-Oct-21	MXN	USD	-378,037	8,116,983.64	21.4714	(496,002.00)	-	496,002.00
18-Apr-22	MXN	USD	-378,037	8,116,983.64	21.4714	(623,795.00)	-	623,795.00
14-Oct-22	MXN	USD	-378,037	8,116,983.64	21.4714	(741,105.00)	-	741,105.00
14-Apr-23	MXN	USD	-378,037	8,116,983.64	21.4714	(856,121.00)	-	856,121.00
16-Oct-23	MXN	USD	-378,037	8,116,983.64	21.4714	(969,632.00)	-	969,632.00
15-Apr-24	MXN	USD	-378,037	8,116,983.64	21.4714	(1,078,326.00)	-	1,078,326.00
15-Oct-18	MXN	USD	-378,037	8,116,983.64	21.4714	534,773.00	534,773.00	-
14-Apr-25	MXN	USD	-378,037	8,116,983.64	21.4714	(1,284,216.00)	-	1,284,216.00
14-Oct-25	MXN	USD	-17,659,728	379,179,093.01	21.4714	(64,513,325.00)	-	64,513,325.00
13-Feb-19	MXN	USD	-100,000,000	1,998,200,000.00	19.982	(40,273,300.00)	-	40,273,300.00
24-Sep-18	MXN	USD	-10,000,000	203,125,000.00	20.3125	3,467,626.00	3,467,626.00	-
13-Feb-19	MXN	USD	-100,000,000	2,085,900,000.00	20.859	43,250,915.00	43,250,915.00	-
1-Jul-19	MXN	USD	-150,000,000	3,185,190,000.00	21.2346	55,401,275.00	55,401,275.00	-
15-Oct-18	MXN	USD	-50,000,000	1,041,000,000.00	20.82	38,889,402.00	38,889,402.00	-
29-Jul-19	MXN	USD	-180,000,000	3,790,170,000.00	21.0565	21,991,135.00	21,991,135.00	-

27-Sep-18	MXN	USD	-50,000,000	1,006,200,000.00	20.124	7,621,874.00	7,621,874.00	-
Total Ventas						-523,095,157	179,598,290	702,693,447
Posición neta						115,047,654	991,005,164	875,957,510

b) Swaps

Swaps					
No. de operación	Por recibir	Por entregar	Utilidad (Pérdida)	Activos	Pasivos
9004193	14,973,488	(14,564,592)	408,896	408,896	0
9004198	14,971,466	(14,704,524)	266,942	266,942	0
9004213	22,218,317	(21,902,230)	316,088	316,088	0
9003625	8,814,088	(9,585,165)	(771,077)	0	(771,077)
9003664	177,172,401	(188,373,911)	(11,201,510)	0	(11,201,510)
9002808	1,915,505	(2,859,272)	(943,767)	0	(943,767)
9002809	3,411,644	(5,493,620)	(2,081,977)	0	(2,081,977)
9003044	1,732,306	(2,711,636)	(979,330)	0	(979,330)
9003045	2,303,467	(2,996,734)	(693,266)	0	(693,266)
9003050	9,612,701	(14,017,754)	(4,405,053)	0	(4,405,053)
9003053	5,870	(9,644)	(3,774)	0	(3,774)
9003135	149,821	(247,333)	(97,513)	0	(97,513)
9003136	40,893	(75,545)	(34,652)	0	(34,652)
9000874	256,859,809	(153,162,134)	103,697,675	103,697,675	0
9000889	1,524,703,759	(918,787,412)	605,916,346	605,916,346	0
9000891	597,541,378	(367,191,049)	230,350,329	230,350,329	0
9000932	491,032,988	(306,382,027)	184,650,961	184,650,961	0
9001784	128,501,443	(78,964,539)	49,536,904	49,536,904	0
9001785	109,360,201	(65,887,541)	43,472,660	43,472,660	0
9001786	327,887,976	(197,585,494)	130,302,482	130,302,482	0
9001787	55,237,774	(32,937,560)	22,300,214	22,300,214	0
9002635	51,868,157	(78,407,284)	(26,539,127)	0	(26,539,127)
9003692	317,242,547	(301,179,329)	16,063,218	16,063,218	0
9003721	383,475,204	(379,844,092)	3,631,113	3,631,113	0
9003806	210,070,519	(185,671,599)	24,398,920	24,398,920	0
9003815	315,647,962	(300,261,635)	15,386,326	15,386,326	0
9000894	1,416,218,327	(853,414,025)	562,804,303	562,804,303	0

9000896	555,025,232	(341,064,744)	213,960,488	213,960,488	0
9000898	238,583,770	(142,264,372)	96,319,398	96,319,398	0
9000933	456,095,103	(284,582,392)	171,512,711	171,512,711	0
9002543	31,243,369	(48,975,669)	(17,732,300)	0	(17,732,300)
9003691	124,631,001	(118,320,451)	6,310,550	6,310,550	0
9003720	383,475,204	(379,844,092)	3,631,113	3,631,113	0
9003807	182,061,116	(160,915,386)	21,145,730	21,145,730	0
9003814	290,396,125	(276,240,705)	14,155,420	14,155,420	0
9003752	10,895,234	(11,461,330)	(566,095)	0	(566,095)
9003967	77,009,211	(81,968,624)	(4,959,413)	0	(4,959,413)
9003401	394,445,570	(259,283,586)	135,161,985	135,161,985	0
9003439	232,346,178	(168,603,654)	63,742,525	63,742,525	0
9003442	449,795,716	(578,864,948)	(129,069,231)	0	(129,069,231)
9003490	331,271,389	(448,713,509)	(117,442,120)	0	(117,442,120)
9003551	423,939,004	(402,521,415)	21,417,589	21,417,589	0
9003566	280,361,911	(254,207,044)	26,154,867	26,154,867	0
9003569	340,853,594	(313,693,059)	27,160,534	27,160,534	0
9003572	170,385,334	(158,103,545)	12,281,789	12,281,789	0
9003573	249,324,623	(233,175,713)	16,148,910	16,148,910	0
9003645	688,515,800	(700,985,294)	(12,469,494)	0	(12,469,494)
9003652	12,413,045	(13,150,545)	(737,500)	0	(737,500)
9003653	173,782,637	(184,107,633)	(10,324,996)	0	(10,324,996)
9003654	161,369,591	(170,957,088)	(9,587,497)	0	(9,587,497)
9003655	111,717,409	(118,354,907)	(6,637,498)	0	(6,637,498)
9003684	638,702,543	(680,013,821)	(41,311,278)	0	(41,311,278)
9003705	174,844,380	(187,116,376)	(12,271,996)	0	(12,271,996)
9003706	244,902,446	(261,204,017)	(16,301,571)	0	(16,301,571)
9003707	157,879,350	(148,525,821)	9,353,529	9,353,529	0
9003734	309,472,560	(334,176,033)	(24,703,473)	0	(24,703,473)
9003738	89,903,968	(98,517,864)	(8,613,896)	0	(8,613,896)
9003743	88,716,700	(94,866,441)	(6,149,741)	0	(6,149,741)
9003755	68,771,137	(64,990,341)	3,780,796	3,780,796	0
9003758	112,768,504	(124,602,042)	(11,833,538)	0	(11,833,538)
9003764	121,929,502	(133,603,951)	(11,674,448)	0	(11,674,448)
9003778	122,083,567	(133,501,565)	(11,417,997)	0	(11,417,997)
9003780	124,990,656	(138,013,429)	(13,022,774)	0	(13,022,774)
9003781	276,779,248	(247,272,090)	29,507,159	29,507,159	0
9003782	301,879,018	(331,024,852)	(29,145,833)	0	(29,145,833)
9003787	72,219,280	(80,071,849)	(7,852,569)	0	(7,852,569)
9003788	123,106,278	(137,952,514)	(14,846,236)	0	(14,846,236)
9003791	120,365,466	(133,453,081)	(13,087,615)	0	(13,087,615)
9003794	12,481,831	(8,512,691)	3,969,140	3,969,140	0
9003798	119,603,017	(133,354,965)	(13,751,949)	0	(13,751,949)

9003803	16,383,360	(20,003,641)	(3,620,280)	0	(3,620,280)
9003827	54,171,338	(48,319,000)	5,852,337	5,852,337	0
9003849	119,975,552	(136,011,208)	(16,035,656)	0	(16,035,656)
9003891	109,712,001	(95,247,680)	14,464,321	14,464,321	0
9003897	274,081,262	(242,551,666)	31,529,596	31,529,596	0
9003901	273,772,840	(243,630,860)	30,141,980	30,141,980	0
9003915	20,634,353	(17,789,761)	2,844,592	2,844,592	0
9003928	717,274,948	(662,313,061)	54,961,887	54,961,887	0
9003939	49,004,332	(43,906,642)	5,097,690	5,097,690	0
9004018	59,876,530	(57,931,134)	1,945,396	1,945,396	0
9004125	414,954,955	(423,620,033)	(8,665,078)	0	(8,665,078)
9004131	93,677,065	(97,390,705)	(3,713,640)	0	(3,713,640)
9004141	152,969,912	(156,803,703)	(3,833,791)	0	(3,833,791)
9004148	125,542,917	(131,505,452)	(5,962,536)	0	(5,962,536)
9004157	184,682,888	(193,675,107)	(8,992,219)	0	(8,992,219)
9004161	7,562,344	(8,008,470)	(446,126)	0	(446,126)
9004162	201,482,459	(213,368,524)	(11,886,065)	0	(11,886,065)
9004163	224,169,492	(237,393,934)	(13,224,442)	0	(13,224,442)
9004164	241,995,018	(256,271,042)	(14,276,024)	0	(14,276,024)
9004176	271,843,741	(285,648,186)	(13,804,445)	0	(13,804,445)
9004181	72,968,092	(74,856,712)	(1,888,620)	0	(1,888,620)
9004187	121,051,025	(125,414,697)	(4,363,672)	0	(4,363,672)
9004190	156,803,703	(150,675,363)	6,128,340	6,128,340	0
9004197	51,573,598	(52,980,603)	(1,407,005)	0	(1,407,005)
9004282	797,559,337	(842,799,777)	(45,240,440)	0	(45,240,440)
9004293	116,204,370	(117,231,765)	(1,027,395)	0	(1,027,395)
9004305	152,665,850	(153,530,421)	(864,571)	0	(864,571)
9001795	77,646,076	(65,870,108)	11,775,968	11,775,968	0
9003984	20,830,314	(22,023,896)	(1,193,582)	0	(1,193,582)
9004121	8,840,431	(8,388,412)	452,019	452,019	0
9004122	29,609,354	(29,473,096)	136,258	136,258	0
9004289	88,929,067	(86,707,722)	2,221,345	2,221,345	0
9004290	18,805,099	(18,380,281)	424,817	424,817	0
9003111	1,271,259	(1,135,268)	135,991	135,991	0
9003134	23,049,398	(38,013,002)	(14,963,604)	0	(14,963,604)
9003576	8,092,261	(8,761,702)	(669,441)	0	(669,441)
9003748	11,428,073	(10,807,023)	621,050	621,050	0
9003771	5,595,280	(6,211,226)	(615,946)	0	(615,946)
9003772	438,463	(481,359)	(42,896)	0	(42,896)
9003775	3,899,206	(4,362,410)	(463,204)	0	(463,204)
9003808	614,479	(511,835)	102,644	102,644	0
9003852	12,435,741	(11,341,943)	1,093,798	1,093,798	0
9003974	16,636,553	(17,046,036)	(409,483)	0	(409,483)

9003994	18,520,173	(18,276,991)	243,182	243,182	0
9004047	112,359,033	(109,229,188)	3,129,846	3,129,846	0
9004087	102,399,382	(98,767,279)	3,632,103	3,632,103	0
9004202	14,700,640	(14,190,358)	510,281	510,281	0
9004211	134,861,997	(134,893,936)	(31,940)	0	(31,940)
9004301	21,186,471	(21,860,271)	(673,799)	0	(673,799)
9003701	216,373,129	(232,123,475)	(15,750,346)	0	(15,750,346)
9003838	781,404,639	(704,958,148)	76,446,491	76,446,491	0
9003902	558,146,171	(511,082,289)	47,063,882	47,063,882	0
9003927	553,800,316	(537,676,260)	16,124,056	16,124,056	0
9003936	221,520,126	(212,916,437)	8,603,690	8,603,690	0
9004138	2,967,303,243	(2,838,990,239)	128,313,004	128,313,004	0
9001346	30,146,140	(22,430,801)	7,715,339	7,715,339	0
9001348	45,219,210	(33,638,779)	11,580,430	11,580,430	0
9001372	216,882,494	(167,881,975)	49,000,519	49,000,519	0
9003253	18,641,262	(11,391,834)	7,249,428	7,249,428	0
9003452	8,147,349	(12,382,825)	(4,235,476)	0	(4,235,476)
9003584	3,677,167	(3,615,691)	61,476	61,476	0
9003585	11,080,227	(10,837,650)	242,577	242,577	0
9004154	13,606,191	(13,140,572)	465,619	465,619	0
9003823	1,053,186,187	(1,166,998,845)	(113,812,658)	0	(113,812,658)
9003570	313,693,059	(340,853,594)	(27,160,534)	0	(27,160,534)
9003579	28,325,673	(28,169,331)	156,342	156,342	0
9003583	3,615,691	(3,677,167)	(61,476)	0	(61,476)
9003586	805,042,829	(847,878,007)	(42,835,178)	0	(42,835,178)
9003587	10,837,650	(11,080,227)	(242,577)	0	(242,577)
9003588	423,939,004	(402,521,415)	21,417,589	21,417,589	0
9003592	316,207,090	(340,770,668)	(24,563,577)	0	(24,563,577)
9003593	170,385,334	(158,103,545)	12,281,789	12,281,789	0
9003597	129,145,652	(131,120,412)	(1,974,760)	0	(1,974,760)
9003599	28,169,331	(28,325,673)	(156,342)	0	(156,342)
9003604	131,120,412	(129,145,652)	1,974,760	1,974,760	0
9003605	77,487,391	(78,672,247)	(1,184,856)	0	(1,184,856)
9003614	25,829,130	(26,224,082)	(394,952)	0	(394,952)
9003616	78,672,247	(77,487,391)	1,184,856	1,184,856	0
9003621	9,585,165	(8,814,088)	771,077	771,077	0
9003643	25,781,412	(24,068,327)	1,713,086	1,713,086	0
9003646	700,985,294	(688,515,800)	12,469,494	12,469,494	0
9003651	486,570,174	(459,282,683)	27,287,491	27,287,491	0
9003663	188,373,911	(177,172,401)	11,201,510	11,201,510	0
9003669	26,224,082	(25,829,130)	394,952	394,952	0
9003672	349,422,487	(328,194,845)	21,227,641	21,227,641	0
9003673	330,591,335	(310,507,698)	20,083,637	20,083,637	0

9003685	187,116,376	(174,844,380)	12,271,996	12,271,996	0
9003687	261,204,017	(244,902,446)	16,301,571	16,301,571	0
9003702	30,010,914	(34,382,132)	(4,371,218)	0	(4,371,218)
9003708	148,525,821	(157,879,350)	(9,353,529)	0	(9,353,529)
9003736	334,176,033	(309,472,560)	24,703,473	24,703,473	0
9003737	98,517,864	(89,903,968)	8,613,896	8,613,896	0
9003740	26,130,420	(22,808,294)	3,322,126	3,322,126	0
9003742	49,727,250	(52,985,156)	(3,257,905)	0	(3,257,905)
9003746	94,866,441	(88,716,700)	6,149,741	6,149,741	0
9003751	24,068,327	(25,781,412)	(1,713,086)	0	(1,713,086)
9003753	11,457,021	(10,890,919)	566,102	566,102	0
9003754	64,990,341	(68,771,137)	(3,780,796)	0	(3,780,796)
9003757	50,172,306	(53,469,986)	(3,297,679)	0	(3,297,679)
9003759	124,602,042	(112,768,504)	11,833,538	11,833,538	0
9003760	53,469,986	(50,172,306)	3,297,679	3,297,679	0
9003761	52,985,156	(49,727,250)	3,257,905	3,257,905	0
9003763	133,603,951	(121,929,502)	11,674,448	11,674,448	0
9003767	35,541,722	(40,052,259)	(4,510,537)	0	(4,510,537)
9003768	60,783,280	(55,078,644)	5,704,637	5,704,637	0
9003777	133,501,565	(122,083,567)	11,417,997	11,417,997	0
9003779	138,013,429	(124,990,656)	13,022,774	13,022,774	0
9003783	247,272,090	(276,779,248)	(29,507,159)	0	(29,507,159)
9003784	331,024,852	(301,879,018)	29,145,833	29,145,833	0
9003785	80,071,849	(72,219,280)	7,852,569	7,852,569	0
9003786	137,952,514	(123,106,278)	14,846,236	14,846,236	0
9003792	133,453,081	(120,365,466)	13,087,615	13,087,615	0
9003795	8,512,691	(12,481,831)	(3,969,140)	0	(3,969,140)
9003797	133,354,965	(119,603,017)	13,751,949	13,751,949	0
9003800	451,476,331	(360,673,723)	90,802,608	90,802,608	0
9003802	243,102,640	(194,208,928)	48,893,712	48,893,712	0
9003804	20,003,641	(16,383,360)	3,620,280	3,620,280	0
9003812	40,052,259	(35,541,722)	4,510,537	4,510,537	0
9003818	276,245,263	(233,010,848)	43,234,416	43,234,416	0
9003826	55,078,644	(60,783,280)	(5,704,637)	0	(5,704,637)
9003828	48,319,000	(54,171,338)	(5,852,337)	0	(5,852,337)
9003844	233,010,848	(276,245,263)	(43,234,416)	0	(43,234,416)
9003848	136,011,208	(119,975,552)	16,035,656	16,035,656	0
9003854	144,494,901	(123,788,220)	20,706,681	20,706,681	0
9003857	95,084,915	(83,866,486)	11,218,428	11,218,428	0
9003858	86,621,827	(74,432,834)	12,188,993	12,188,993	0
9003894	123,788,220	(144,494,901)	(20,706,681)	0	(20,706,681)
9003895	95,247,680	(109,712,001)	(14,464,321)	0	(14,464,321)
9003896	83,866,486	(95,084,915)	(11,218,428)	0	(11,218,428)

9003898	242,551,666	(274,081,262)	(31,529,596)	0	(31,529,596)
9003899	74,432,834	(86,621,827)	(12,188,993)	0	(12,188,993)
9003900	243,630,860	(273,772,840)	(30,141,980)	0	(30,141,980)
9003907	44,474,403	(51,585,882)	(7,111,479)	0	(7,111,479)
9003918	30,951,529	(26,684,642)	4,266,887	4,266,887	0
9003919	273,228,748	(256,697,371)	16,531,377	16,531,377	0
9003924	128,348,686	(136,614,374)	(8,265,689)	0	(8,265,689)
9003925	2,931,149	(3,051,426)	(120,276)	0	(120,276)
9003926	662,313,061	(717,274,948)	(54,961,887)	0	(54,961,887)
9003940	43,906,642	(49,004,332)	(5,097,690)	0	(5,097,690)
9003962	14,510,762	(15,607,132)	(1,096,370)	0	(1,096,370)
9003968	51,339,474	(54,645,750)	(3,306,275)	0	(3,306,275)
9003978	17,484,651	(18,741,940)	(1,257,289)	0	(1,257,289)
9004002	312,223,941	(312,630,686)	(406,745)	0	(406,745)
9004003	86,513,643	(86,563,009)	(49,367)	0	(49,367)
9004012	76,516,323	(74,914,568)	1,601,755	1,601,755	0
9004016	74,914,568	(76,516,323)	(1,601,755)	0	(1,601,755)
9004017	30,606,529	(29,985,235)	621,294	621,294	0
9004021	57,931,134	(59,876,530)	(1,945,396)	0	(1,945,396)
9004030	15,064,202	(15,584,498)	(520,296)	0	(520,296)
9004040	15,584,498	(15,064,202)	520,296	520,296	0
9004046	7,393,689	(7,479,697)	(86,009)	0	(86,009)
9004072	31,953,551	(32,313,664)	(360,113)	0	(360,113)
9004073	1,855,201	(1,403,456)	451,745	451,745	0
9004074	562,353,782	(477,309,270)	85,044,512	85,044,512	0
9004075	78,373,151	(108,142,053)	(29,768,903)	0	(29,768,903)
9004076	62,698,520	(86,513,643)	(23,815,122)	0	(23,815,122)
9004077	11,184,876	(6,601,543)	4,583,334	4,583,334	0
9004078	158,893,154	(205,457,643)	(46,564,489)	0	(46,564,489)
9004079	60,762,446	(86,453,601)	(25,691,155)	0	(25,691,155)
9004082	164,592,746	(129,985,726)	34,607,021	34,607,021	0
9004083	211,593,776	(312,223,941)	(100,630,165)	0	(100,630,165)
9004084	239,698,174	(192,763,108)	46,935,066	46,935,066	0
9004090	20,566,012	(20,902,810)	(336,798)	0	(336,798)
9004091	41,805,619	(41,132,024)	673,596	673,596	0
9004092	27,621,918	(27,995,783)	(373,865)	0	(373,865)
9004094	111,607,464	(111,924,749)	(317,285)	0	(317,285)
9004102	197,495,785	(188,448,006)	9,047,779	9,047,779	0
9004103	98,747,892	(95,948,364)	2,799,529	2,799,529	0
9004107	15,566,440	(15,607,132)	(40,693)	0	(40,693)
9004108	6,196,275	(6,184,005)	12,271	12,271	0
9004113	41,132,024	(41,805,619)	(673,596)	0	(673,596)
9004114	20,902,810	(20,566,012)	336,798	336,798	0

9004118	28,427,426	(28,223,302)	204,124	204,124	0
9004127	423,620,033	(414,954,955)	8,665,078	8,665,078	0
9004128	31,542,817	(30,917,625)	625,192	625,192	0
9004130	111,924,749	(111,607,464)	317,285	317,285	0
9004132	97,390,705	(93,677,065)	3,713,640	3,713,640	0
9004134	31,507,632	(30,846,926)	660,706	660,706	0
9004136	27,925,679	(28,181,782)	(256,103)	0	(256,103)
9004140	156,803,703	(152,969,912)	3,833,791	3,833,791	0
9004143	56,314,394	(55,293,776)	1,020,618	1,020,618	0
9004145	27,748,541	(28,436,335)	(687,794)	0	(687,794)
9004147	55,543,153	(56,872,670)	(1,329,517)	0	(1,329,517)
9004149	131,505,452	(125,542,917)	5,962,536	5,962,536	0
9004156	193,675,107	(184,682,888)	8,992,219	8,992,219	0
9004166	715,041,971	(675,209,314)	39,832,657	39,832,657	0
9004167	15,607,132	(15,566,440)	40,693	40,693	0
9004168	6,184,005	(6,196,275)	(12,271)	0	(12,271)
9004169	7,479,697	(7,393,689)	86,009	86,009	0
9004170	3,051,426	(2,931,149)	120,276	120,276	0
9004171	18,741,940	(17,484,651)	1,257,289	1,257,289	0
9004172	15,607,132	(14,510,762)	1,096,370	1,096,370	0
9004173	8,251,712	(7,202,619)	1,049,092	1,049,092	0
9004175	285,648,186	(271,843,741)	13,804,445	13,804,445	0
9004178	30,442,799	(32,404,645)	(1,961,846)	0	(1,961,846)
9004180	30,743,248	(32,382,947)	(1,639,699)	0	(1,639,699)
9004182	74,856,712	(72,968,092)	1,888,620	1,888,620	0
9004188	150,675,363	(156,803,703)	(6,128,340)	0	(6,128,340)
9004189	125,414,697	(121,051,025)	4,363,672	4,363,672	0
9004192	32,327,489	(30,948,615)	1,378,874	1,378,874	0
9004194	14,564,592	(14,973,488)	(408,896)	0	(408,896)
9004196	52,980,603	(51,573,598)	1,407,005	1,407,005	0
9004199	14,704,524	(14,971,466)	(266,942)	0	(266,942)
9004203	14,190,358	(14,700,640)	(510,281)	0	(510,281)
9004206	57,437,178	(58,286,308)	(849,130)	0	(849,130)
9004207	36,719,184	(36,303,576)	415,608	415,608	0
9004208	36,303,576	(36,719,184)	(415,608)	0	(415,608)
9004214	21,902,230	(22,218,317)	(316,088)	0	(316,088)
9004238	16,211,833	(16,395,094)	(183,261)	0	(183,261)
9004240	48,813,026	(49,176,428)	(363,401)	0	(363,401)
9004242	57,343,441	(57,254,169)	89,273	89,273	0
9004245	56,542,385	(57,322,813)	(780,428)	0	(780,428)
9004247	32,260,215	(32,761,731)	(501,515)	0	(501,515)
9004251	32,761,731	(32,551,223)	210,508	210,508	0
9004252	57,161,835	(57,302,652)	(140,816)	0	(140,816)

9004267	84,599,961	(83,323,529)	1,276,432	1,276,432	0
9004268	86,773,394	(88,303,379)	(1,529,986)	0	(1,529,986)
9004270	33,322,281	(34,002,406)	(680,125)	0	(680,125)
9004272	16,661,140	(16,937,766)	(276,625)	0	(276,625)
9004273	33,309,397	(33,819,694)	(510,297)	0	(510,297)
9004283	842,799,777	(797,559,337)	45,240,440	45,240,440	0
9004288	28,844,974	(30,029,044)	(1,184,070)	0	(1,184,070)
9004294	117,231,765	(116,204,370)	1,027,395	1,027,395	0
9004304	153,530,421	(152,665,850)	864,571	864,571	0
9004308	57,608,927	(57,478,230)	130,697	130,697	0
9004285	43,539,025	(42,229,678)	1,309,347	1,309,347	0
9003636	2,245,149,772	(2,307,775,194)	(62,625,422)	0	(62,625,422)
9003699	466,836,879	(506,566,730)	(39,729,851)	0	(39,729,851)
9003793	152,504,334	(168,855,577)	(16,351,243)	0	(16,351,243)
9003980	336,747,693	(323,876,154)	12,871,540	12,871,540	0
9003986	158,039,009	(171,705,019)	(13,666,010)	0	(13,666,010)
9004110	922,112,094	(896,107,431)	26,004,663	26,004,663	0
9000906	313,452,465	(300,974,456)	12,478,009	12,478,009	0
9000989	311,638,837	(287,350,569)	24,288,268	24,288,268	0
9001849	89,537,974	(119,400,108)	(29,862,135)	0	(29,862,135)
9001397	172,976,510	(225,245,968)	(52,269,457)	0	(52,269,457)
9001424	58,480,333	(69,092,164)	(10,611,831)	0	(10,611,831)
9001452	175,822,146	(162,804,999)	13,017,148	13,017,148	0
9001461	11,269,472	(15,610,577)	(4,341,105)	0	(4,341,105)
9001480	251,735,725	(264,874,561)	(13,138,836)	0	(13,138,836)
9001496	86,796,564	(70,740,449)	16,056,115	16,056,115	0
9001512	1,403,456	(1,855,201)	(451,745)	0	(451,745)
9001587	648,249,357	(887,423,721)	(239,174,363)	0	(239,174,363)
9001589	1,010,291,057	(1,302,698,664)	(292,407,607)	0	(292,407,607)
9001603	299,443,908	(213,235,912)	86,207,996	86,207,996	0
9001624	119,273,511	(148,785,120)	(29,511,608)	0	(29,511,608)
9001797	97,011,141	(77,646,076)	19,365,065	19,365,065	0
9001858	27,161,377	(31,570,117)	(4,408,740)	0	(4,408,740)
9001872	473,151,082	(482,025,853)	(8,874,771)	0	(8,874,771)
9001873	698,282,694	(648,636,787)	49,645,906	49,645,906	0
9001885	1,906,452	(2,918,033)	(1,011,581)	0	(1,011,581)
9001896	80,274,015	(94,349,720)	(14,075,705)	0	(14,075,705)
9001942	477,309,270	(562,353,782)	(85,044,512)	0	(85,044,512)
9001985	677,346,603	(590,225,494)	87,121,108	87,121,108	0
9001986	310,211,001	(256,780,788)	53,430,214	53,430,214	0
9001987	277,962,791	(321,181,589)	(43,218,798)	0	(43,218,798)
9001988	624,405,584	(732,122,735)	(107,717,151)	0	(107,717,151)
9001993	144,461,324	(229,541,267)	(85,079,943)	0	(85,079,943)

9001996	811,295,848	(1,343,023,064)	(531,727,216)	0	(531,727,216)
9001997	75,942,181	(44,660,357)	31,281,823	31,281,823	0
9001998	72,639,734	(41,945,765)	30,693,969	30,693,969	0
9002019	69,202,180	(42,393,105)	26,809,075	26,809,075	0
9002020	198,682,679	(179,334,374)	19,348,305	19,348,305	0
9002021	269,334,339	(228,896,134)	40,438,205	40,438,205	0
9002022	369,789,348	(419,638,517)	(49,849,169)	0	(49,849,169)
9002025	42,896,320	(50,290,659)	(7,394,339)	0	(7,394,339)
9002026	22,138,650	(19,743,947)	2,394,703	2,394,703	0
9002027	219,265,932	(337,004,153)	(117,738,221)	0	(117,738,221)
9002029	167,322,072	(264,498,008)	(97,175,935)	0	(97,175,935)
9002030	20,567,056	(33,121,270)	(12,554,214)	0	(12,554,214)
9002340	93,204,149	(63,640,001)	29,564,148	29,564,148	0
9002352	2,012,758,823	(1,292,750,640)	720,008,183	720,008,183	0
9002353	1,292,750,640	(2,001,806,527)	(709,055,887)	0	(709,055,887)
9002390	2,010,392,976	(1,276,251,675)	734,141,302	734,141,302	0
9002391	1,276,251,675	(1,980,460,506)	(704,208,831)	0	(704,208,831)
9002409	1,910,763,124	(2,952,799,199)	(1,042,036,075)	0	(1,042,036,075)
9002410	3,013,058,385	(1,910,763,124)	1,102,295,262	1,102,295,262	0
9002531	146,902,669	(100,081,878)	46,820,792	46,820,792	0
9002535	6,601,543	(11,184,876)	(4,583,334)	0	(4,583,334)
9002544	48,975,669	(31,243,369)	17,732,300	17,732,300	0
9002546	22,350,292	(17,388,464)	4,961,828	4,961,828	0
9002585	205,457,643	(158,893,154)	46,564,489	46,564,489	0
9002634	78,407,284	(51,868,157)	26,539,127	26,539,127	0
9002651	392,632,087	(294,369,272)	98,262,815	98,262,815	0
9002661	620,332,577	(561,157,935)	59,174,642	59,174,642	0
9002667	431,344,970	(321,947,313)	109,397,657	109,397,657	0
9002703	564,240,215	(439,051,286)	125,188,929	125,188,929	0
9002704	546,141,862	(564,240,215)	(18,098,353)	0	(18,098,353)
9002759	54,581,506	(66,838,044)	(12,256,538)	0	(12,256,538)
9002760	161,675,274	(212,221,065)	(50,545,791)	0	(50,545,791)
9002781	756,306,273	(727,709,632)	28,596,642	28,596,642	0
9002804	2,859,272	(1,915,505)	943,767	943,767	0
9002807	5,493,620	(3,411,644)	2,081,977	2,081,977	0
9002819	409,113,425	(495,015,080)	(85,901,655)	0	(85,901,655)
9002820	117,956,641	(77,605,582)	40,351,059	40,351,059	0
9002822	48,516,474	(54,138,324)	(5,621,850)	0	(5,621,850)
9002823	251,584,638	(203,377,144)	48,207,494	48,207,494	0
9002824	1,096,796,415	(866,486,694)	230,309,721	230,309,721	0
9002826	134,782,478	(149,210,913)	(14,428,435)	0	(14,428,435)
9002827	116,392,252	(129,862,319)	(13,470,067)	0	(13,470,067)
9002828	220,172,445	(200,051,955)	20,120,490	20,120,490	0

9002829	37,012,031	(43,187,942)	(6,175,911)	0	(6,175,911)
9002830	98,908,593	(110,500,631)	(11,592,037)	0	(11,592,037)
9002833	114,388,207	(127,478,064)	(13,089,858)	0	(13,089,858)
9002834	52,017,317	(68,732,587)	(16,715,269)	0	(16,715,269)
9002835	578,377	(1,069,842)	(491,465)	0	(491,465)
9002836	131,498,720	(115,149,789)	16,348,932	16,348,932	0
9002837	825,644,356	(734,512,444)	91,131,913	91,131,913	0
9002838	372,692,633	(338,766,395)	33,926,238	33,926,238	0
9002839	23,265,017	(18,316,868)	4,948,149	4,948,149	0
9002840	734,512,444	(835,702,352)	(101,189,909)	0	(101,189,909)
9002841	200,539,644	(156,742,722)	43,796,922	43,796,922	0
9002842	28,298,839	(29,153,250)	(854,412)	0	(854,412)
9002843	191,615,982	(149,792,520)	41,823,462	41,823,462	0
9002844	733,387,247	(908,998,315)	(175,611,068)	0	(175,611,068)
9002846	149,726,412	(134,782,478)	14,943,933	14,943,933	0
9002848	39,137,350	(45,827,452)	(6,690,103)	0	(6,690,103)
9002849	727,376,099	(591,319,901)	136,056,198	136,056,198	0
9002851	2,452,047	(11,015,018)	(8,562,970)	0	(8,562,970)
9002853	39,908,467	(44,905,550)	(4,997,083)	0	(4,997,083)
9002854	409,107,675	(319,255,023)	89,852,652	89,852,652	0
9002855	68,500,432	(62,045,534)	6,454,898	6,454,898	0
9002856	574,840,819	(638,575,980)	(63,735,160)	0	(63,735,160)
9002859	307,439,452	(340,350,254)	(32,910,802)	0	(32,910,802)
9002862	60,180,176	(47,044,825)	13,135,351	13,135,351	0
9002863	115,149,789	(143,140,927)	(27,991,139)	0	(27,991,139)
9002865	260,686,347	(288,592,319)	(27,905,972)	0	(27,905,972)
9002866	361,348,790	(282,478,251)	78,870,539	78,870,539	0
9002867	306,397,565	(239,521,060)	66,876,505	66,876,505	0
9002869	156,742,722	(175,611,342)	(18,868,620)	0	(18,868,620)
9002870	172,784,656	(134,891,621)	37,893,035	37,893,035	0
9002872	187,935,965	(169,970,470)	17,965,496	17,965,496	0
9002873	169,970,470	(219,711,041)	(49,740,572)	0	(49,740,572)
9002874	6,061,411	(2,452,047)	3,609,363	3,609,363	0
9002875	145,990,032	(112,036,724)	33,953,308	33,953,308	0
9002876	380,126,236	(296,761,572)	83,364,664	83,364,664	0
9002879	7,219,909	(7,051,941)	167,968	167,968	0
9002880	43,399,925	(39,908,467)	3,491,458	3,491,458	0
9002883	647,688,083	(574,840,819)	72,847,264	72,847,264	0
9002886	1,076,082,892	(860,684,104)	215,398,788	215,398,788	0
9002889	22,162,044	(18,011,946)	4,150,098	4,150,098	0
9002890	515,774,091	(395,668,984)	120,105,107	120,105,107	0
9002892	12,385,541	(13,575,307)	(1,189,766)	0	(1,189,766)
9002893	334,035	(196,820)	137,216	137,216	0

9002895	259,176,985	(202,337,434)	56,839,550	56,839,550	0
9002897	3,910,451	(3,304,877)	605,574	605,574	0
9002898	27,166,925	(21,610,515)	5,556,409	5,556,409	0
9002900	58,351,244	(64,086,479)	(5,735,236)	0	(5,735,236)
9002903	30,726,222	(41,366,971)	(10,640,749)	0	(10,640,749)
9002904	139,055,588	(134,980,204)	4,075,384	4,075,384	0
9002905	134,980,204	(132,090,689)	2,889,514	2,889,514	0
9002907	66,744,376	(109,008,992)	(42,264,616)	0	(42,264,616)
9002908	275,201,721	(241,138,786)	34,062,935	34,062,935	0
9002909	31,370,074	(28,298,839)	3,071,235	3,071,235	0
9002910	274,001,726	(248,606,368)	25,395,358	25,395,358	0
9002911	189,510,589	(286,919,941)	(97,409,352)	0	(97,409,352)
9002912	9,030,272	(10,926,925)	(1,896,653)	0	(1,896,653)
9002913	6,670,125	(6,468,132)	201,993	201,993	0
9002914	120,348,103	(131,302,264)	(10,954,162)	0	(10,954,162)
9002915	9,666,554	(3,910,451)	5,756,103	5,756,103	0
9002916	6,871,513	(6,670,125)	201,388	201,388	0
9002917	58,767,123	(67,302,210)	(8,535,087)	0	(8,535,087)
9002918	13,922,231	(12,385,541)	1,536,690	1,536,690	0
9002919	64,086,479	(65,612,933)	(1,526,454)	0	(1,526,454)
9002921	256,997,902	(236,322,813)	20,675,089	20,675,089	0
9002922	236,322,813	(252,491,016)	(16,168,203)	0	(16,168,203)
9002923	46,245,521	(39,137,350)	7,108,171	7,108,171	0
9002925	7,051,941	(8,301,341)	(1,249,400)	0	(1,249,400)
9002926	315,754,168	(276,195,720)	39,558,447	39,558,447	0
9002927	67,870,084	(53,912,047)	13,958,037	13,958,037	0
9002930	25,487,339	(20,603,564)	4,883,774	4,883,774	0
9002931	204,349,314	(234,028,136)	(29,678,821)	0	(29,678,821)
9002932	53,912,047	(60,288,010)	(6,375,963)	0	(6,375,963)
9002933	264,765,830	(288,864,988)	(24,099,157)	0	(24,099,157)
9002936	180,522,156	(196,953,399)	(16,431,243)	0	(16,431,243)
9002939	18,316,868	(20,495,458)	(2,178,590)	0	(2,178,590)
9002940	125,792,319	(101,688,566)	24,103,753	24,103,753	0
9002941	72,351,138	(58,487,544)	13,863,594	13,863,594	0
9002942	346,956,572	(280,474,347)	66,482,225	66,482,225	0
9002945	112,036,724	(122,762,734)	(10,726,011)	0	(10,726,011)
9002946	26,816,179	(30,146,142)	(3,329,963)	0	(3,329,963)
9002948	163,028,941	(180,480,876)	(17,451,935)	0	(17,451,935)
9002949	51,201,943	(56,683,013)	(5,481,070)	0	(5,481,070)
9002950	497,736,262	(555,025,232)	(57,288,970)	0	(57,288,970)
9002952	305,401,604	(340,184,213)	(34,782,608)	0	(34,782,608)
9002955	857,277,828	(956,406,182)	(99,128,354)	0	(99,128,354)
9002958	455,489,339	(508,533,167)	(53,043,827)	0	(53,043,827)

9002962	159,265,137	(177,950,675)	(18,685,537)	0	(18,685,537)
9002963	281,815,057	(322,744,677)	(40,929,621)	0	(40,929,621)
9002964	213,531,514	(238,583,770)	(25,052,256)	0	(25,052,256)
9002965	65,791,906	(73,320,713)	(7,528,807)	0	(7,528,807)
9002966	336,133,234	(374,821,850)	(38,688,615)	0	(38,688,615)
9002967	102,174,652	(117,014,065)	(14,839,412)	0	(14,839,412)
9002968	288,631,960	(321,677,079)	(33,045,118)	0	(33,045,118)
9002969	20,702,052	(23,708,731)	(3,006,679)	0	(3,006,679)
9002970	533,670,620	(594,956,086)	(61,285,466)	0	(61,285,466)
9002971	1,269,431,958	(1,416,218,327)	(146,786,370)	0	(146,786,370)
9002973	1,342,160,330	(1,495,822,616)	(153,662,286)	0	(153,662,286)
9002975	423,080,449	(472,350,113)	(49,269,663)	0	(49,269,663)
9002977	144,202,950	(161,121,339)	(16,918,389)	0	(16,918,389)
9002978	288,503,399	(322,315,853)	(33,812,454)	0	(33,812,454)
9002979	867,565	(1,604,763)	(737,198)	0	(737,198)
9002980	228,776,407	(254,956,121)	(26,179,714)	0	(26,179,714)
9002982	225,605,257	(251,747,283)	(26,142,026)	0	(26,142,026)
9002985	555,972,870	(493,039,499)	62,933,371	62,933,371	0
9002988	205,633,799	(182,357,073)	23,276,726	23,276,726	0
9002989	23,176,693	(25,828,885)	(2,652,192)	0	(2,652,192)
9002990	315,502,109	(351,606,160)	(36,104,051)	0	(36,104,051)
9002991	40,197,764	(45,189,828)	(4,992,064)	0	(4,992,064)
9002992	43,338,834	(37,012,031)	6,326,803	6,326,803	0
9002994	276,195,720	(315,210,749)	(39,015,029)	0	(39,015,029)
9002995	241,138,786	(276,478,998)	(35,340,212)	0	(35,340,212)
9003046	2,996,734	(2,303,467)	693,266	693,266	0
9003047	2,711,636	(1,732,306)	979,330	979,330	0
9003051	14,017,754	(9,612,701)	4,405,053	4,405,053	0
9003052	9,644	(5,870)	3,774	3,774	0
9003083	255,429,650	(273,148,840)	(17,719,190)	0	(17,719,190)
9003084	150,982,395	(139,094,833)	11,887,562	11,887,562	0
9003085	1,984,140,859	(2,187,029,853)	(202,888,994)	0	(202,888,994)
9003086	828,534,207	(750,146,994)	78,387,213	78,387,213	0
9003087	212,473,954	(240,696,576)	(28,222,622)	0	(28,222,622)
9003089	1,398,614,486	(1,267,873,162)	130,741,324	130,741,324	0
9003096	777,125,538	(1,168,184,263)	(391,058,725)	0	(391,058,725)
9003097	1,168,184,263	(1,015,069,723)	153,114,540	153,114,540	0
9003112	1,135,268	(1,271,261)	(135,993)	0	(135,993)
9003133	38,013,002	(23,049,398)	14,963,604	14,963,604	0
9003150	477,151,429	(675,435,599)	(198,284,171)	0	(198,284,171)
9003153	1,681,327,643	(1,637,341,351)	43,986,292	43,986,292	0
9003154	537,284,743	(463,035,911)	74,248,832	74,248,832	0
9003155	1,275,131,786	(1,102,929,921)	172,201,866	172,201,866	0

9003159	1,637,341,351	(1,578,821,789)	58,519,561	58,519,561	0
9003161	612,852,856	(756,306,273)	(143,453,418)	0	(143,453,418)
9003224	129,985,726	(164,592,746)	(34,607,021)	0	(34,607,021)
9003240	236,015,086	(184,536,873)	51,478,213	51,478,213	0
9003247	35,794,843	(41,657,618)	(5,862,776)	0	(5,862,776)
9003250	106,548,052	(116,711,265)	(10,163,213)	0	(10,163,213)
9003254	11,391,834	(18,641,262)	(7,249,428)	0	(7,249,428)
9003259	165,967,831	(205,298,368)	(39,330,537)	0	(39,330,537)
9003260	205,298,368	(201,516,198)	3,782,170	3,782,170	0
9003266	192,763,108	(239,698,174)	(46,935,066)	0	(46,935,066)
9003284	210,372,597	(229,753,227)	(19,380,630)	0	(19,380,630)
9003285	190,764,500	(210,372,597)	(19,608,097)	0	(19,608,097)
9003291	49,764,266	(54,763,680)	(4,999,414)	0	(4,999,414)
9003293	54,763,680	(59,892,454)	(5,128,775)	0	(5,128,775)
9003297	540,433,379	(605,560,639)	(65,127,260)	0	(65,127,260)
9003298	605,585,385	(659,707,694)	(54,122,309)	0	(54,122,309)
9003328	111,775,701	(116,913,483)	(5,137,783)	0	(5,137,783)
9003329	106,600,919	(111,775,701)	(5,174,782)	0	(5,174,782)
9003341	108,986,163	(113,392,612)	(4,406,449)	0	(4,406,449)
9003342	101,215,271	(107,954,882)	(6,739,611)	0	(6,739,611)
9003345	1,087,080,787	(1,158,745,542)	(71,664,755)	0	(71,664,755)
9003346	405,859,114	(377,360,007)	28,499,106	28,499,106	0
9003347	204,542,933	(187,900,558)	16,642,375	16,642,375	0
9003348	118,781,839	(111,692,457)	7,089,382	7,089,382	0
9003349	413,701,353	(445,430,129)	(31,728,777)	0	(31,728,777)
9003350	1,033,345,634	(961,083,508)	72,262,127	72,262,127	0
9003351	141,942,566	(95,418,749)	46,523,816	46,523,816	0
9003352	75,302,973	(48,102,836)	27,200,137	27,200,137	0
9003353	91,128,513	(119,470,569)	(28,342,055)	0	(28,342,055)
9003354	60,623,451	(85,295,352)	(24,671,901)	0	(24,671,901)
9003355	28,324,332	(35,530,433)	(7,206,100)	0	(7,206,100)
9003359	479,280,131	(440,054,375)	39,225,756	39,225,756	0
9003360	1,699,559,579	(1,865,638,425)	(166,078,846)	0	(166,078,846)
9003361	1,306,036,393	(1,182,776,705)	123,259,688	123,259,688	0
9003362	297,341,924	(260,187,787)	37,154,137	37,154,137	0
9003363	814,451,687	(728,951,376)	85,500,311	85,500,311	0
9003364	1,204,272,865	(1,360,822,443)	(156,549,578)	0	(156,549,578)
9003372	64,974,104	(66,369,534)	(1,395,431)	0	(1,395,431)
9003373	59,457,861	(64,974,104)	(5,516,242)	0	(5,516,242)
9003377	216,456,069	(230,556,955)	(14,100,886)	0	(14,100,886)
9003379	233,549,144	(237,501,969)	(3,952,824)	0	(3,952,824)
9003382	209,951,876	(229,990,434)	(20,038,557)	0	(20,038,557)
9003383	202,672,053	(201,495,580)	1,176,473	1,176,473	0

9003402	259,283,586	(394,445,570)	(135,161,985)	0	(135,161,985)
9003419	110,532,484	(109,477,460)	1,055,024	1,055,024	0
9003420	100,104,303	(110,532,484)	(10,428,180)	0	(10,428,180)
9003421	554,882,651	(694,578,972)	(139,696,321)	0	(139,696,321)
9003424	107,330,056	(116,186,867)	(8,856,812)	0	(8,856,812)
9003425	116,186,867	(115,146,796)	1,040,071	1,040,071	0
9003441	578,864,948	(449,795,716)	129,069,231	129,069,231	0
9003443	168,603,654	(232,346,178)	(63,742,525)	0	(63,742,525)
9003453	12,382,825	(8,147,349)	4,235,476	4,235,476	0
9003479	1,565,090,921	(1,462,836,073)	102,254,847	102,254,847	0
9003488	1,622,334,289	(1,524,484,559)	97,849,730	97,849,730	0
9003491	448,713,509	(331,271,389)	117,442,120	117,442,120	0
9003495	1,489,643,133	(1,622,334,289)	(132,691,156)	0	(132,691,156)
9003500	563,744,462	(599,403,746)	(35,659,284)	0	(35,659,284)
9003501	599,403,746	(583,347,942)	16,055,804	16,055,804	0
9003507	1,843,554,648	(1,565,098,499)	278,456,149	278,456,149	0
9003532	1,050,225,703	(1,011,525,552)	38,700,151	38,700,151	0
9003533	423,106,648	(408,698,596)	14,408,052	14,408,052	0
9003565	264,813,735	(290,968,602)	(26,154,867)	0	(26,154,867)
9003574	242,452,427	(258,601,337)	(16,148,910)	0	(16,148,910)
9003577	357,918	(944,521)	(586,603)	0	(586,603)
9003578	9,348,305	(8,092,260)	1,256,045	1,256,045	0
9003634	2,257,032,651	(2,245,149,772)	11,882,879	11,882,879	0
9003641	2,307,775,194	(2,257,032,651)	50,742,543	50,742,543	0
9003661	111,098,885	(106,254,431)	4,844,454	4,844,454	0
9003665	90,051,509	(83,968,866)	6,082,643	6,082,643	0
9003666	32,147,085	(29,975,669)	2,171,416	2,171,416	0
9003681	829,571,379	(915,648,674)	(86,077,294)	0	(86,077,294)
9003682	915,648,674	(984,624,746)	(68,976,073)	0	(68,976,073)
9003689	549,379,578	(566,504,549)	(17,124,971)	0	(17,124,971)
9003693	537,820,230	(549,379,578)	(11,559,348)	0	(11,559,348)
9003698	506,566,730	(466,836,879)	39,729,851	39,729,851	0
9003700	232,123,475	(216,373,129)	15,750,346	15,750,346	0
9003717	1,012,917,579	(990,743,099)	22,174,480	22,174,480	0
9003718	990,689,500	(1,022,600,545)	(31,911,045)	0	(31,911,045)
9003726	1,864,866,682	(1,774,764,583)	90,102,099	90,102,099	0
9003749	10,888,967	(11,428,073)	(539,106)	0	(539,106)
9003769	6,211,226	(5,595,280)	615,946	615,946	0
9003770	481,359	(438,463)	42,896	42,896	0
9003776	4,362,410	(3,899,206)	463,204	463,204	0
9003790	168,855,577	(152,504,334)	16,351,243	16,351,243	0
9003809	511,835	(614,479)	(102,644)	0	(102,644)
9003810	495,117,547	(500,850,941)	(5,733,395)	0	(5,733,395)

9003811	500,850,375	(560,188,179)	(59,337,804)	0	(59,337,804)
9003816	840,732,579	(846,111,835)	(5,379,256)	0	(5,379,256)
9003817	846,111,835	(883,814,293)	(37,702,458)	0	(37,702,458)
9003820	1,166,998,845	(1,091,338,095)	75,660,751	75,660,751	0
9003822	1,091,338,095	(1,069,197,707)	22,140,388	22,140,388	0
9003825	1,917,704,349	(1,864,866,682)	52,837,667	52,837,667	0
9003829	801,131,230	(885,443,394)	(84,312,164)	0	(84,312,164)
9003830	810,042,052	(801,131,351)	8,910,701	8,910,701	0
9003831	1,577,098,078	(1,429,820,631)	147,277,447	147,277,447	0
9003832	1,429,821,094	(1,450,566,039)	(20,744,945)	0	(20,744,945)
9003833	1,228,399,165	(1,240,508,811)	(12,109,647)	0	(12,109,647)
9003834	1,240,507,912	(1,346,460,003)	(105,952,091)	0	(105,952,091)
9003835	497,251,786	(455,465,697)	41,786,089	41,786,089	0
9003836	455,466,117	(456,704,886)	(1,238,769)	0	(1,238,769)
9003837	743,446,559	(781,404,639)	(37,958,079)	0	(37,958,079)
9003843	701,187,365	(739,263,287)	(38,075,922)	0	(38,075,922)
9003871	1,027,483,939	(1,101,789,994)	(74,306,055)	0	(74,306,055)
9003873	1,434,711,905	(1,613,194,790)	(178,482,886)	0	(178,482,886)
9003874	1,388,672,469	(1,434,711,905)	(46,039,436)	0	(46,039,436)
9003878	982,527,406	(1,027,242,259)	(44,714,853)	0	(44,714,853)
9003887	861,412,334	(965,279,343)	(103,867,009)	0	(103,867,009)
9003890	833,135,312	(861,412,808)	(28,277,495)	0	(28,277,495)
9003903	536,932,512	(558,146,171)	(21,213,658)	0	(21,213,658)
9003905	508,366,430	(533,939,560)	(25,573,130)	0	(25,573,130)
9003930	555,185,805	(553,800,316)	1,385,490	1,385,490	0
9003932	537,676,260	(555,185,805)	(17,509,545)	0	(17,509,545)
9003935	219,875,737	(221,520,126)	(1,644,389)	0	(1,644,389)
9003937	212,916,437	(219,875,737)	(6,959,301)	0	(6,959,301)
9003975	17,046,036	(16,672,870)	373,166	373,166	0
9003976	16,672,870	(16,607,335)	65,535	65,535	0
9003981	167,886,189	(158,039,009)	9,847,180	9,847,180	0
9003982	323,876,154	(336,747,693)	(12,871,540)	0	(12,871,540)
9003983	171,705,019	(167,886,189)	3,818,829	3,818,829	0
9003985	22,023,896	(20,830,314)	1,193,582	1,193,582	0
9003988	3,221,204,776	(3,113,076,826)	108,127,950	108,127,950	0
9003990	3,113,076,826	(3,100,016,439)	13,060,387	13,060,387	0
9003995	18,312,724	(18,520,173)	(207,450)	0	(207,450)
9003996	18,291,413	(18,312,724)	(21,311)	0	(21,311)
9003997	494,908,140	(501,535,497)	(6,627,357)	0	(6,627,357)
9003998	494,954,717	(501,227,129)	(6,272,412)	0	(6,272,412)
9004000	1,011,727,355	(1,001,757,946)	9,969,409	9,969,409	0
9004001	125,617,345	(125,633,709)	(16,364)	0	(16,364)
9004004	134,244,584	(134,546,597)	(302,013)	0	(302,013)

9004005	802,780,120	(804,129,709)	(1,349,589)	0	(1,349,589)
9004006	548,171,333	(549,800,934)	(1,629,601)	0	(1,629,601)
9004007	231,265,991	(231,486,897)	(220,906)	0	(220,906)
9004023	0	(40,373,194)	(40,373,194)	0	(40,373,194)
9004026	310,227,741	(297,640,330)	12,587,411	12,587,411	0
9004028	297,640,330	(321,110,083)	(23,469,754)	0	(23,469,754)
9004049	106,578,253	(112,359,033)	(5,780,780)	0	(5,780,780)
9004051	109,229,188	(106,578,253)	2,650,935	2,650,935	0
9004088	95,465,050	(102,399,382)	(6,934,332)	0	(6,934,332)
9004089	98,767,279	(95,465,050)	3,302,229	3,302,229	0
9004097	896,106,569	(924,648,747)	(28,542,178)	0	(28,542,178)
9004109	924,648,747	(922,112,094)	2,536,653	2,536,653	0
9004123	8,388,412	(8,840,431)	(452,019)	0	(452,019)
9004124	29,473,096	(29,609,354)	(136,258)	0	(136,258)
9004137	2,838,990,239	(2,967,303,243)	(128,313,004)	0	(128,313,004)
9004151	13,422,139	(13,606,191)	(184,052)	0	(184,052)
9004158	13,141,260	(13,422,139)	(280,880)	0	(280,880)
9004200	426,738,674	(411,675,188)	15,063,485	15,063,485	0
9004212	134,893,936	(134,861,997)	31,940	31,940	0
9004216	750,515	(703,829)	46,686	46,686	0
9004217	(633,584)	(750,515)	(1,384,099)	0	(1,384,099)
9004219	1,464,581,926	(1,431,252,783)	33,329,143	33,329,143	0
9004226	116,119,444	(109,620,507)	6,498,937	6,498,937	0
9004227	116,119,444	(111,148,066)	4,971,379	4,971,379	0
9004243	411,675,188	(416,661,115)	(4,985,926)	0	(4,985,926)
9004256	532,575,246	(518,386,152)	14,189,094	14,189,094	0
9004260	334,734,437	(315,895,396)	18,839,042	18,839,042	0
9004261	16,221,685	(14,880,817)	1,340,867	1,340,867	0
9004262	16,126,856	(16,221,685)	(94,828)	0	(94,828)
9004263	16,126,856	(16,221,685)	(94,828)	0	(94,828)
9004264	16,221,685	(14,707,111)	1,514,573	1,514,573	0
9004281	285,112,442	(281,859,321)	3,253,121	3,253,121	0
9004286	42,229,678	(43,539,025)	(1,309,347)	0	(1,309,347)
9004291	86,707,722	(88,929,067)	(2,221,345)	0	(2,221,345)
9004292	18,380,281	(18,805,099)	(424,817)	0	(424,817)
9004297	5,260,631	(4,294,970)	965,662	965,662	0
9004302	21,860,271	(22,152,128)	(291,857)	0	(291,857)
9004022	40,373,194	0	40,373,194	40,373,194	0
9004024	318,233,857	(310,227,741)	8,006,116	8,006,116	0
9004309	57,478,230	(57,608,927)	(130,697)	0	(130,697)
9004218	1,431,252,783	(1,464,581,926)	(33,329,143)	0	(33,329,143)
9004255	518,386,152	(532,575,246)	(14,189,094)	0	(14,189,094)
9004257	298,926,434	(334,734,437)	(35,808,003)	0	(35,808,003)

9004280	281,859,321	(285,112,442)	(3,253,121)	0	(3,253,121)
9004100	95,948,364	(98,747,892)	(2,799,529)	0	(2,799,529)
9004101	188,448,006	(197,495,785)	(9,047,779)	0	(9,047,779)
9004220	29,896,502	(31,668,939)	(1,772,437)	0	(1,772,437)
9004221	39,862,003	(42,225,253)	(2,363,250)	0	(2,363,250)
9004222	39,862,003	(42,225,253)	(2,363,250)	0	(2,363,250)
9004223	30,313,109	(31,668,939)	(1,355,831)	0	(1,355,831)
9004224	40,417,478	(42,225,253)	(1,807,774)	0	(1,807,774)
9004225	40,417,478	(42,225,253)	(1,807,774)	0	(1,807,774)
9004258	14,880,817	(16,126,856)	(1,246,039)	0	(1,246,039)
9004259	14,707,111	(16,126,856)	(1,419,745)	0	(1,419,745)
9002499	69,667,001	(105,750,329)	(36,083,328)	0	(36,083,328)
9003553	1,011,525,552	(1,050,225,703)	(38,700,151)	0	(38,700,151)
9003555	408,698,596	(423,106,648)	(14,408,052)	0	(14,408,052)
9003992	501,227,129	(494,954,717)	6,272,412	6,272,412	0
9003993	501,535,497	(494,908,140)	6,627,357	6,627,357	0
9003999	1,001,757,946	(1,011,727,355)	(9,969,409)	0	(9,969,409)
9004215	703,829	633,584	1,337,413	1,337,413	0
9003662	106,254,431	(111,098,885)	(4,844,454)	0	(4,844,454)
9003667	83,968,866	(90,051,509)	(6,082,643)	0	(6,082,643)
9003668	29,975,669	(32,147,085)	(2,171,416)	0	(2,171,416)
9003252	116,710,106	(99,786,260)	16,923,846	16,923,846	0
9003261	201,516,198	(165,967,831)	35,548,367	35,548,367	0
9003286	229,753,227	(190,764,500)	38,988,727	38,988,727	0
9003292	59,892,454	(49,764,266)	10,128,189	10,128,189	0
9003294	131,941,539	(108,072,590)	23,868,949	23,868,949	0
9003295	285,873,334	(234,157,277)	51,716,057	51,716,057	0
9003296	241,892,821	(198,133,081)	43,759,740	43,759,740	0
9003327	116,913,483	(105,488,407)	11,425,077	11,425,077	0
9003340	113,392,612	(101,215,271)	12,177,341	12,177,341	0
9003370	66,369,534	(59,457,861)	6,911,673	6,911,673	0
9003376	237,501,969	(216,456,069)	21,045,899	21,045,899	0
9003380	201,454,764	(184,857,570)	16,597,194	16,597,194	0
9003417	109,499,885	(100,104,303)	9,395,582	9,395,582	0
9003423	115,146,796	(106,047,210)	9,099,586	9,099,586	0
9000627	352,308,212	(212,259,320)	140,048,892	140,048,892	0
9000631	177,950,674	(106,109,652)	71,841,022	71,841,022	0
9000977	171,247,160	(274,001,726)	(102,754,567)	0	(102,754,567)
9001008	258,801,550	(405,452,820)	(146,651,270)	0	(146,651,270)
9001109	170,155,385	(264,152,261)	(93,996,875)	0	(93,996,875)
9000868	956,406,180	(576,330,946)	380,075,234	380,075,234	0
9000870	374,821,852	(230,329,202)	144,492,650	144,492,650	0
9000878	318,989,366	(192,185,318)	126,804,048	126,804,048	0

9000880	161,121,342	(96,074,542)	65,046,800	65,046,800	0
9000975	42,811,790	(68,500,432)	(25,688,642)	0	(25,688,642)
9003239	184,536,873	(236,015,086)	(51,478,213)	0	(51,478,213)
9003690	124,631,001	(118,320,451)	6,310,550	6,310,550	0
9003719	255,650,136	(253,229,395)	2,420,742	2,420,742	0
9003805	168,056,415	(148,537,279)	19,519,136	19,519,136	0
9003813	277,770,206	(264,230,239)	13,539,967	13,539,967	0
9004186	416,661,115	(426,738,674)	(10,077,559)	0	(10,077,559)
9001030	23,708,732	(30,760,096)	(7,051,363)	0	(7,051,363)
9001040	25,828,885	(16,531,226)	9,297,660	9,297,660	0
9001447	4,884,150	(5,274,664)	(390,514)	0	(390,514)
9001837	194,291	(119,022)	75,269	75,269	0
9001840	7,164,006	(5,372,278)	1,791,728	1,791,728	0
9001878	18,058,467	(13,497,953)	4,560,514	4,560,514	0
9001879	17,241,034	(12,880,595)	4,360,439	4,360,439	0
9001883	2,918,033	(1,906,452)	1,011,581	1,011,581	0
9001914	158,653,917	(162,977,524)	(4,323,607)	0	(4,323,607)
9002335	1,272,800	(1,864,083)	(591,283)	0	(591,283)
9002392	5,702,850	(6,301,499)	(598,649)	0	(598,649)
9002404	17,647,357	(20,226,450)	(2,579,093)	0	(2,579,093)
9002664	6,438,946	(8,626,899)	(2,187,953)	0	(2,187,953)
9002702	16,640,044	(20,698,777)	(4,058,733)	0	(4,058,733)
9002769	26,925,256	(22,675,556)	4,249,701	4,249,701	0
9002811	2,840,364	(4,317,213)	(1,476,849)	0	(1,476,849)
9002815	18,117,552	(14,973,551)	3,144,001	3,144,001	0
9003095	37,556,726	(28,753,645)	8,803,081	8,803,081	0
9003484	30,489,160	(29,792,571)	696,589	696,589	0
9003504	11,666,826	(11,274,834)	391,992	391,992	0
9003674	26,584,868	(22,398,427)	4,186,441	4,186,441	0
9003942	25,579,903	(21,947,302)	3,632,601	3,632,601	0
9003948	12,914,337	(12,619,282)	295,055	295,055	0
9003949	21,484,905	(19,163,359)	2,321,546	2,321,546	0
9000884	180,480,875	(212,747,145)	(32,266,270)	0	(32,266,270)
9000908	60,194,891	(62,690,493)	(2,495,602)	0	(2,495,602)
9000985	57,470,114	(62,327,767)	(4,857,654)	0	(4,857,654)
9001031	117,014,067	(151,815,955)	(34,801,889)	0	(34,801,889)
9001041	127,478,062	(81,589,598)	45,888,464	45,888,464	0
9001285	381,182,756	(503,888,383)	(122,705,627)	0	(122,705,627)
9001387	36,553,401	(45,183,843)	(8,630,442)	0	(8,630,442)
9001422	69,092,164	(58,480,333)	10,611,831	10,611,831	0
9001434	351,606,158	(225,037,975)	126,568,183	126,568,183	0
9001448	32,561,000	(35,164,429)	(2,603,430)	0	(2,603,430)
9001458	9,366,346	(6,761,683)	2,604,663	2,604,663	0

9001476	55,195,048	(52,457,154)	2,737,895	2,737,895	0
9001528	18,480,873	(15,723,776)	2,757,097	2,757,097	0
9001838	958,920	(587,432)	371,488	371,488	0
9001842	23,880,022	(17,907,595)	5,972,427	5,972,427	0
9001937	131,302,266	(203,931,078)	(72,628,812)	0	(72,628,812)
9002336	15,273,600	(22,368,996)	(7,095,396)	0	(7,095,396)
9002350	72,956,772	(75,585,323)	(2,628,551)	0	(2,628,551)
9002387	68,434,195	(75,617,988)	(7,183,793)	0	(7,183,793)
9002405	129,386,461	(148,295,794)	(18,909,333)	0	(18,909,333)
9002648	79,479,704	(106,010,664)	(26,530,960)	0	(26,530,960)
9002658	151,512,643	(167,489,796)	(15,977,153)	0	(15,977,153)
9002663	83,706,301	(112,149,692)	(28,443,391)	0	(28,443,391)
9002701	150,945,832	(187,763,572)	(36,817,740)	0	(36,817,740)
9002768	249,604,404	(210,208,530)	39,395,874	39,395,874	0
9002812	26,517,827	(40,305,784)	(13,787,957)	0	(13,787,957)
9002816	169,146,653	(139,794,057)	29,352,596	29,352,596	0
9003094	348,161,004	(266,554,060)	81,606,944	81,606,944	0
9003485	411,603,662	(402,199,712)	9,403,950	9,403,950	0
9003503	151,668,742	(146,572,846)	5,095,896	5,095,896	0
9003675	369,234,280	(311,089,267)	58,145,013	58,145,013	0
9003868	606,597,627	(520,452,823)	86,144,804	86,144,804	0
9003879	415,429,917	(370,540,744)	44,889,173	44,889,173	0
9003885	363,958,576	(314,133,670)	49,824,907	49,824,907	0
9003938	186,293,666	(156,890,331)	29,403,335	29,403,335	0
9003952	62,383,349	(55,642,533)	6,740,817	6,740,817	0
9003954	73,972,574	(63,467,731)	10,504,842	10,504,842	0
9003956	56,927,618	(55,626,987)	1,300,631	1,300,631	0
9000909	90,292,337	(94,035,740)	(3,743,403)	0	(3,743,403)
9000986	86,205,171	(93,491,651)	(7,286,480)	0	(7,286,480)
9001032	234,028,133	(303,631,910)	(69,603,777)	0	(69,603,777)
9001042	254,956,124	(163,179,195)	91,776,929	91,776,929	0
9001308	67,302,208	(87,318,981)	(20,016,773)	0	(20,016,773)
9001437	73,320,715	(46,927,350)	26,393,365	26,393,365	0
9001459	3,122,115	(2,253,894)	868,221	868,221	0
9001477	88,257,933	(83,879,987)	4,377,946	4,377,946	0
9001483	3,028,544	(2,305,160)	723,384	723,384	0
9001529	32,098,358	(27,309,717)	4,788,642	4,788,642	0
9001790	288,592,319	(340,186,692)	(51,594,374)	0	(51,594,374)
9001845	35,820,032	(26,861,392)	8,958,640	8,958,640	0
9001850	1,917,841	(1,174,865)	742,976	742,976	0
9001880	45,549,851	(67,775,764)	(22,225,913)	0	(22,225,913)
9001882	49,865,769	(65,054,194)	(15,188,425)	0	(15,188,425)
9001938	196,953,400	(305,896,617)	(108,943,218)	0	(108,943,218)

9002338	22,910,400	(33,553,494)	(10,643,093)	0	(10,643,093)
9002349	109,435,158	(113,377,985)	(3,942,826)	0	(3,942,826)
9002388	104,647,290	(115,632,507)	(10,985,217)	0	(10,985,217)
9002406	152,105,372	(174,334,986)	(22,229,614)	0	(22,229,614)
9002649	103,029,245	(137,421,231)	(34,391,985)	0	(34,391,985)
9002659	196,405,275	(217,116,399)	(20,711,124)	0	(20,711,124)
9002665	112,681,560	(150,970,740)	(38,289,180)	0	(38,289,180)
9002700	159,770,763	(198,741,024)	(38,970,261)	0	(38,970,261)
9002767	264,886,306	(223,078,440)	41,807,866	41,807,866	0
9002813	28,287,235	(42,995,196)	(14,707,961)	0	(14,707,961)
9002817	180,432,997	(149,121,843)	31,311,153	31,311,153	0
9003093	369,476,984	(282,873,696)	86,603,288	86,603,288	0
9003505	198,336,047	(191,672,183)	6,663,864	6,663,864	0
9003676	349,541,785	(294,497,840)	55,043,945	55,043,945	0
9003884	349,122,233	(301,328,380)	47,793,853	47,793,853	0
9003947	505,401,385	(493,854,429)	11,546,956	11,546,956	0
9003950	377,010,500	(336,272,727)	40,737,773	40,737,773	0
9003957	556,290,485	(477,291,696)	78,998,789	78,998,789	0
9000910	111,360,549	(115,977,412)	(4,616,863)	0	(4,616,863)
9000987	106,319,710	(115,306,370)	(8,986,659)	0	(8,986,659)
9001033	322,744,680	(418,734,203)	(95,989,523)	0	(95,989,523)
9001450	55,353,700	(59,779,530)	(4,425,830)	0	(4,425,830)
9001460	3,122,115	(2,253,894)	868,221	868,221	0
9001478	104,086,654	(98,923,541)	5,163,114	5,163,114	0
9001482	6,613,351	(5,033,717)	1,579,634	1,579,634	0
9001530	38,907,101	(33,102,687)	5,804,414	5,804,414	0
9001757	2,719,509	(2,069,940)	649,569	649,569	0
9001762	21,068,212	(21,941,673)	(873,461)	0	(873,461)
9001766	56,683,013	(66,816,770)	(10,133,757)	0	(10,133,757)
9001773	20,114,540	(21,814,719)	(1,700,179)	0	(1,700,179)
9001777	9,768,300	(10,549,329)	(781,029)	0	(781,029)
9001780	17,334,925	(16,475,043)	859,882	859,882	0
9001783	4,863,388	(4,137,836)	725,552	725,552	0
9001789	340,350,252	(401,197,880)	(60,847,628)	0	(60,847,628)
9001847	52,536,048	(39,396,708)	13,139,339	13,139,339	0
9001851	3,196,402	(1,958,108)	1,238,294	1,238,294	0
9001935	288,864,986	(448,648,372)	(159,783,386)	0	(159,783,386)
9002337	24,183,200	(35,417,577)	(11,234,376)	0	(11,234,376)
9002351	121,594,620	(125,975,539)	(4,380,918)	0	(4,380,918)
9002389	106,358,145	(117,522,957)	(11,164,811)	0	(11,164,811)
9002407	113,182,230	(129,723,376)	(16,541,147)	0	(16,541,147)
9002650	111,860,323	(149,200,193)	(37,339,870)	0	(37,339,870)
9002662	213,240,017	(235,726,381)	(22,486,365)	0	(22,486,365)

9002666	119,120,506	(159,597,639)	(40,477,133)	0	(40,477,133)
9002699	111,694,647	(138,938,490)	(27,243,843)	0	(27,243,843)
9002814	19,960,156	(30,338,448)	(10,378,292)	0	(10,378,292)
9002818	127,317,878	(105,223,973)	22,093,906	22,093,906	0
9003092	259,851,945	(198,944,138)	60,907,807	60,907,807	0
9003502	221,669,699	(214,221,851)	7,447,848	7,447,848	0
9003680	239,263,813	(201,585,845)	37,677,968	37,677,968	0
9003886	252,198,534	(217,673,263)	34,525,271	34,525,271	0
9003941	507,121,845	(495,535,581)	11,586,264	11,586,264	0
9003953	225,481,322	(201,116,996)	24,364,326	24,364,326	0
9003955	346,358,316	(297,171,986)	49,186,330	49,186,330	0
9003478	1,462,842,507	(1,843,554,648)	(380,712,141)	0	(380,712,141)
9003724	1,774,764,583	(1,917,704,349)	(142,939,766)	0	(142,939,766)
9003991	3,100,016,439	(3,221,204,776)	(121,188,337)	0	(121,188,337)
9004015	29,985,235	(30,606,529)	(621,294)	0	(621,294)
9004086	27,995,783	(27,621,918)	373,865	373,865	0
9004117	28,223,302	(28,427,426)	(204,124)	0	(204,124)
9004126	30,917,625	(31,542,817)	(625,192)	0	(625,192)
9004133	30,846,926	(31,507,632)	(660,706)	0	(660,706)
9004135	28,181,782	(27,925,679)	256,103	256,103	0
9004142	55,293,776	(56,314,394)	(1,020,618)	0	(1,020,618)
9004144	28,436,335	(27,748,541)	687,794	687,794	0
9004146	56,872,670	(55,543,153)	1,329,517	1,329,517	0
9004177	32,404,645	(30,442,799)	1,961,846	1,961,846	0
9004179	32,382,947	(30,743,248)	1,639,699	1,639,699	0
9004191	30,948,615	(32,327,489)	(1,378,874)	0	(1,378,874)
9004204	58,286,308	(57,437,178)	849,130	849,130	0
9004237	16,395,094	(16,211,833)	183,261	183,261	0
9004239	49,176,428	(48,813,026)	363,401	363,401	0
9004241	57,254,169	(57,343,441)	(89,273)	0	(89,273)
9004244	57,322,813	(56,542,385)	780,428	780,428	0
9004246	32,761,731	(32,260,215)	501,515	501,515	0
9004249	32,551,223	(32,761,731)	(210,508)	0	(210,508)
9004250	57,302,652	(57,161,835)	140,816	140,816	0
9004265	83,323,529	(84,599,961)	(1,276,432)	0	(1,276,432)
9004266	88,303,379	(86,773,394)	1,529,986	1,529,986	0
9004269	34,002,406	(33,322,281)	680,125	680,125	0
9004271	16,937,766	(16,661,140)	276,625	276,625	0
9004274	33,819,694	(33,309,397)	510,297	510,297	0
9004287	30,029,044	(28,844,974)	1,184,070	1,184,070	0
Total			1,079,897,493	15,882,894,146	(14,802,996,653)

c) Opciones

Opciones										
Indice accionario	Compra (P) / Venta (S)	Monto	Fecha de vencimiento	Moneda	Monto de la prima	Valor de mercado de la prima	Tipo de cambio	Valor de mercado de la prima (MXN)	Activos	Pasivos
	P	100,000,000	16-Aug-18	USD	4,147,000	1,861,686	19.6912	36,658,831	36,658,831	0
	S	100,000,000	16-Aug-18	USD	4,147,000	1,861,686	19.6912	(36,658,831)	0	36,658,831
	P	100,000,000	16-Aug-18	USD	1,085,000	7,890	19.6912	155,368	155,368	0
	S	100,000,000	16-Aug-18	USD	1,085,000	7,890	19.6912	(155,368)	0	155,368
	S	7,103,252	27-Jul-18	USD	446,037	181,490	19.6912	(3,573,762)	0	3,573,762
	P	7,103,252	27-Jul-18	USD	446,037	181,490	19.6912	3,573,762	3,573,762	0
	S	21,443,924	29-Oct-18	USD	1,346,535	1,021,089	19.6912	(20,106,472)	0	20,106,472
	P	21,443,924	29-Oct-18	USD	1,346,535	1,021,089	19.6912	20,106,472	20,106,472	0
	S	192,523	27-Dec-18	USD	12,089	11,396	19.6912	(224,404)	0	224,404
	P	192,523	27-Dec-18	USD	12,089	11,396	19.6912	224,404	224,404	0
	S	385,000	29-Jan-19	USD	24,175	24,984	19.6912	(491,966)	0	491,966
	P	385,000	29-Jan-19	USD	24,175	24,984	19.6912	491,966	491,966	0
	S	6,970,249	26-Feb-19	USD	437,685	485,284	19.6912	(9,555,818)	0	9,555,818
	P	6,970,249	26-Feb-19	USD	437,685	485,284	19.6912	9,555,818	9,555,818	0
	S	15,000,000	6-Oct-22	MXN	0	63,052,951	1	(63,052,951)	0	63,052,951
	P	15,000,000	6-Oct-22	MXN	0	24,626,315	1	24,626,315	24,626,315	0
	P	15,000,000	6-Oct-22	MXN	0	63,052,951	1	63,052,951	63,052,951	0
	S	15,000,000	6-Oct-22	MXN	0	24,626,315	1	(24,626,315)	0	24,626,315
	S	7,406,569	27-Jul-18	USD	310,000	189,240	19.6912	(3,726,366)	0	3,726,366
	S	1,089,224	28-Nov-18	USD	0	58,236	19.6912	(1,146,736)	0	1,146,736
	P	1,089,224	28-Nov-18	USD	0	58,236	19.6912	1,146,736	1,146,736	0
	P	7,406,569	27-Jul-18	USD	310,000	189,240	19.6912	3,726,366	3,726,366	0
	S	50,000,000	25-Oct-18	USD	1,321,000	1,694,268	19.6912	(33,362,176)	0	33,362,176
	P	50,000,000	25-Oct-18	USD	1,321,000	1,694,268	19.6912	33,362,176	33,362,176	0
	P	50,000,000	25-Apr-19	USD	808,000	1,054,174	19.6912	20,757,945	20,757,945	0
	S	50,000,000	25-Apr-19	USD	808,000	1,054,174	19.6912	(20,757,945)	0	20,757,945
	S	6,000,000	13-Jul-18	USD	183,000	68,708	19.6912	(1,352,946)	0	1,352,946
	P	6,000,000	13-Jul-18	USD	183,000	68,708	19.6912	1,352,946	1,352,946	0
0									218,792,057	218,792,057

d) Caps and Floors

CAPS AND FLOORS							
No. de operación	Monto	Fecha de vencimiento	Moneda	Por recibir	Por entregar	Activos	Pasivos
1000051	(371,000,000)	25-Feb-24	MXN	0	(11,754,055)	0	(11,754,055)
1000052	371,000,000	25-Feb-24	MXN	11,754,055	0	11,754,055	0
1000053	(536,713,002)	25-Feb-24	MXN	0	(17,004,189)	0	(17,004,189)
1000054	536,713,002	25-Feb-24	MXN	17,004,189	0	17,004,189	0
1000055	(389,483,084)	25-Feb-24	MXN	0	(12,812,135)	0	(12,812,135)
1000056	389,483,084	25-Feb-24	MXN	12,812,135	0	12,812,135	0
1000057	(292,500,000)	25-Feb-24	MXN	0	(9,621,854)	0	(9,621,854)
1000058	292,500,000	25-Feb-24	MXN	9,621,854	0	9,621,854	0
1000059	(90,000,000)	10-Dec-19	MXN	0	(113,157)	0	(113,157)
1000060	90,000,000	10-Dec-19	MXN	113,157	0	113,157	0
1000061	(91,764,463)	25-Feb-24	MXN	0	(3,018,613)	0	(3,018,613)
1000062	91,764,463	25-Feb-24	MXN	3,018,613	0	3,018,613	0
1000065	(451,972,191)	25-Feb-24	MXN	0	(14,319,423)	0	(14,319,423)
1000066	451,972,191	25-Feb-24	MXN	14,319,423	0	14,319,423	0
1000067	(308,328,289)	25-Feb-24	MXN	0	(10,142,530)	0	(10,142,530)
1000068	308,328,289	25-Feb-24	MXN	10,142,530	0	10,142,530	0
1000069	(235,962,329)	25-Feb-24	MXN	0	(7,475,780)	0	(7,475,780)
1000070	235,962,329	25-Feb-24	MXN	7,475,780	0	7,475,780	0
1000071	(103,737,191)	25-Feb-24	MXN	0	(3,286,611)	0	(3,286,611)
1000072	103,737,191	25-Feb-24	MXN	3,286,611	0	3,286,611	0
1000074	(19,500,000)	15-Jan-19	MXN	0	(60,828)	0	(60,828)
1000077	19,076,087	15-Jan-19	MXN	60,828	0	60,828	0
1000078	(141,966,322)	25-Nov-20	MXN	0	(1,461,949)	0	(1,461,949)
1000079	141,966,322	25-Nov-20	MXN	1,461,949	0	1,461,949	0
1000080	(128,041,048)	25-Nov-20	MXN	0	(985,686)	0	(985,686)
1000081	128,041,048	25-Nov-20	MXN	985,686	0	985,686	0
1000082	(341,368,775)	25-Nov-20	MXN	0	(2,627,927)	0	(2,627,927)
1000083	341,368,775	25-Nov-20	MXN	2,627,927	0	2,627,927	0
1000088	(180,922,418)	25-Nov-20	MXN	0	(1,392,778)	0	(1,392,778)
1000089	180,922,418	25-Nov-20	MXN	1,392,778	0	1,392,778	0
1000090	(338,829,345)	25-Nov-20	MXN	0	(2,608,378)	0	(2,608,378)
1000091	338,829,345	25-Nov-20	MXN	2,608,378	0	2,608,378	0

1000092	(80,424,925)	25-Nov-20	MXN	0	(619,128)	0	(619,128)
1000093	80,424,925	25-Nov-20	MXN	619,128	0	619,128	0
1000095	173,154,197	25-Nov-20	MXN	1,332,977	0	1,332,977	0
1000096	(173,154,197)	25-Nov-20	MXN	0	(1,332,977)	0	(1,332,977)
1000103	(301,000,000)	27-Jun-19	MXN	0	(439,731)	0	(439,731)
1000104	301,000,000	27-Jun-19	MXN	439,731	0	439,731	0
1000105	1,000,000,000	5-Jul-19	MXN	13,093,906	0	13,093,906	0
1000106	1,000,000,000	5-Jul-19	MXN	342,864	0	342,864	0
1000107	(1,000,000,000)	5-Jul-19	MXN	0	(13,093,906)	0	(13,093,906)
1000108	(1,000,000,000)	5-Jul-19	MXN	0	(342,864)	0	(342,864)
1000109	750,000,000	16-Jul-18	MXN	341,953	0	341,953	0
1000111	(750,000,000)	16-Jul-18	MXN	0	(341,953)	0	(341,953)
1000113	(35,000,000)	31-Jul-20	MXN	0	(133,969)	0	(133,969)
1000114	35,000,000	31-Jul-20	MXN	133,969	0	133,969	0
1000115	(39,623,678)	1-Jun-20	MXN	0	(43,836)	0	(43,836)
1000116	39,623,678	1-Jun-20	MXN	43,836	0	43,836	0
1000117	100,000,000	13-Jul-20	MXN	143,294	0	143,294	0
1000118	(100,000,000)	13-Jul-20	MXN	0	(143,294)	0	(143,294)
1000122	(142,857,200)	21-Jun-24	MXN	0	(3,285,860)	0	(3,285,860)
1000123	142,857,200	21-Jun-24	MXN	3,285,860	0	3,285,860	0
1000124	(287,349,398)	25-Mar-24	MXN	0	(7,203,654)	0	(7,203,654)
1000125	287,349,398	25-Mar-24	MXN	7,203,654	0	7,203,654	0
1000126	(271,428,571)	6-Dec-21	MXN	0	(4,607,058)	0	(4,607,058)
1000127	271,428,571	6-Dec-21	MXN	4,607,058	0	4,607,058	0
1000128	(912,738,117)	30-Apr-24	MXN	0	(26,392,569)	0	(26,392,569)
1000129	912,738,117	30-Apr-24	MXN	26,392,569	0	26,392,569	0
1000130	(1,012,226,846)	22-Oct-21	MXN	0	(20,552,494)	0	(20,552,494)
1000131	1,012,226,846	22-Oct-21	MXN	20,552,494	0	20,552,494	0
1000132	(27,161,000)	30-Sep-19	MXN	0	(19,435)	0	(19,435)
1000133	27,161,000	30-Sep-19	MXN	19,435	0	19,435	0
1000134	(40,000,000)	29-Sep-20	MXN	0	(262,251)	0	(262,251)
1000136	40,000,000	29-Sep-20	MXN	262,251	0	262,251	0
1000138	90,675,000	6-Sep-24	MXN	2,645,527	0	2,645,527	0
1000139	(90,675,000)	6-Sep-24	MXN	0	(2,645,527)	0	(2,645,527)
1000142	33,125,019	28-Feb-19	MXN	198,152	0	198,152	0
1000143	(33,125,019)	28-Feb-19	MXN	0	(198,152)	0	(198,152)
1000156	(300,000,000)	7-Nov-19	MXN	0	(3,798,699)	0	(3,798,699)
1000157	(300,000,000)	7-Nov-19	MXN	0	(482,283)	0	(482,283)

1000158	300,000,000	7-Nov-19	MXN	3,798,699	0	3,798,699	0
1000159	300,000,000	7-Nov-19	MXN	482,283	0	482,283	0
1000160	(10,208,333)	30-Nov-20	MXN	0	(54,986)	0	(54,986)
1000161	10,208,333	30-Nov-20	MXN	54,986	0	54,986	0
1000162	(24,253,000)	15-May-20	MXN	0	(201,153)	0	(201,153)
1000164	24,253,000	15-May-20	MXN	201,209	0	201,209	0
1000169	(203,090,531)	31-Aug-21	MXN	0	(2,593,871)	0	(2,593,871)
1000170	(195,615,453)	31-Aug-21	MXN	0	(2,504,353)	0	(2,504,353)
1000171	203,090,531	31-Aug-21	MXN	2,593,871	0	2,593,871	0
1000172	195,615,453	31-Aug-21	MXN	2,504,353	0	2,504,353	0
1000175	(515,501,123)	31-Dec-19	MXN	0	(1,634,852)	0	(1,634,852)
1000176	515,501,123	31-Dec-19	MXN	1,634,852	0	1,634,852	0
1000177	(250,000,000)	12-Jan-21	MXN	0	(2,071,814)	0	(2,071,814)
1000178	250,000,000	12-Jan-21	MXN	2,071,814	0	2,071,814	0
1000179	1,000,000,000	13-Jan-20	MXN	3,537,783	0	3,537,783	0
1000180	(1,000,000,000)	13-Jan-20	MXN	0	(3,537,783)	0	(3,537,783)
1000181	(56,250,000)	31-Oct-19	MXN	0	(298,652)	0	(298,652)
1000182	56,250,000	31-Oct-19	MXN	298,652	0	298,652	0
1000183	(700,000,000)	28-Jan-21	MXN	0	(4,408,192)	0	(4,408,192)
1000184	(700,000,000)	28-Jan-21	MXN	0	(5,660,378)	0	(5,660,378)
1000185	700,000,000	28-Jan-21	MXN	5,660,378	0	5,660,378	0
1000186	700,000,000	28-Jan-21	MXN	4,408,192	0	4,408,192	0
1000188	(3,004,199)	31-Jan-20	MXN	0	(3,017,411)	0	(3,017,411)
1000189	3,004,199	31-Jan-20	MXN	3,012,332	0	3,012,332	0
1000194	500,000,000	10-Feb-21	MXN	3,221,477	0	3,221,477	0
1000195	1,000,000,000	10-Feb-21	MXN	8,254,450	0	8,254,450	0
1000196	(500,000,000)	10-Feb-21	MXN	0	(3,221,477)	0	(3,221,477)
1000197	(1,000,000,000)	10-Feb-21	MXN	0	(8,254,450)	0	(8,254,450)
1000199	46,000,000	18-Feb-22	MXN	175,626	0	175,626	0
1000200	(25,000,000)	18-Feb-19	MXN	0	(64,153)	0	(64,153)
1000201	25,000,000	18-Feb-19	MXN	64,153	0	64,153	0
1000202	(46,000,000)	18-Feb-22	MXN	0	(175,626)	0	(175,626)
1000203	300,000,000	1-Mar-21	MXN	1,636,327	0	1,636,327	0
1000204	(300,000,000)	1-Mar-21	MXN	0	(1,636,327)	0	(1,636,327)
1000205	(100,000,000)	1-Mar-23	MXN	0	(3,790,767)	0	(3,790,767)
1000206	(100,000,000)	1-Mar-23	MXN	0	(2,662,235)	0	(2,662,235)
1000207	100,000,000	1-Mar-23	MXN	3,790,767	0	3,790,767	0
1000208	100,000,000	1-Mar-23	MXN	2,662,235	0	2,662,235	0

1000209	(7,650,000)	19-Mar-25	MXN	0	(99,249)	0	(99,249)
1000210	7,650,000	19-Mar-25	MXN	99,249	0	99,249	0
1000211	(204,668,440)	31-Aug-22	MXN	0	(847,558)	0	(847,558)
1000212	204,668,440	31-Aug-22	MXN	847,558	0	847,558	0
1000213	(1,000,000,000)	23-Apr-20	MXN	0	(9,963,948)	0	(9,963,948)
1000214	1,000,000,000	23-Apr-20	MXN	9,963,948	0	9,963,948	0
1000215	(829,626,287)	1-Nov-19	MXN	0	(3,814,560)	0	(3,814,560)
1000216	829,626,287	1-Nov-19	MXN	3,814,560	0	3,814,560	0
1000217	(86,963,739)	8-Mar-21	MXN	0	(83,784)	0	(83,784)
1000219	86,963,739	8-Mar-21	MXN	83,784	0	83,784	0
1000221	23,045,059	28-Feb-22	MXN	40,045	0	40,045	0
1000222	(23,045,059)	28-Feb-22	MXN	0	(40,045)	0	(40,045)
1000223	3,634,530	20-Jan-22	MXN	10,721	0	10,721	0
1000224	20,034,214	8-Feb-22	MXN	82,726	0	82,726	0
1000225	(20,034,214)	8-Feb-22	MXN	0	(82,726)	0	(82,726)
1000226	(3,634,530)	20-Jan-22	MXN	0	(10,721)	0	(10,721)
1000227	5,500,000,000	13-Apr-21	MXN	49,872,303	0	49,872,303	0
1000228	(5,500,000,000)	13-Apr-21	MXN	0	(49,872,303)	0	(49,872,303)
1000229	150,000,000	19-May-21	MXN	1,872,451	0	1,872,451	0
1000230	200,000,000	19-May-21	MXN	2,496,601	0	2,496,601	0
1000231	200,000,000	19-May-21	MXN	2,496,601	0	2,496,601	0
1000232	150,000,000	19-May-21	MXN	1,434,121	0	1,434,121	0
1000233	200,000,000	19-May-21	MXN	1,912,161	0	1,912,161	0
1000234	200,000,000	19-May-21	MXN	1,912,161	0	1,912,161	0
1000235	(550,000,000)	19-May-21	MXN	0	(6,865,653)	0	(6,865,653)
1000236	(550,000,000)	19-May-21	MXN	0	(5,258,443)	0	(5,258,443)
1000238	(59,220,000)	21-Jun-19	MXN	0	(37,575)	0	(37,575)
1000239	59,220,000	21-Jun-19	MXN	37,575	0	37,575	0
1000240	(2,000,000,000)	13-Apr-21	MXN	0	(18,135,383)	0	(18,135,383)
1000241	2,000,000,000	13-Apr-21	MXN	18,135,383	0	18,135,383	0
1000244	(30,000,000)	16-Oct-20	MXN	0	(90,854)	0	(90,854)
1000245	30,000,000	16-Oct-20	MXN	90,854	0	90,854	0
1000246	5,000,000,000	7-Feb-19	MXN	17,713,279	0	17,713,279	0
1000247	10,000,000	4-Jun-21	USD	1,235,446	0	1,235,446	0
1000248	10,000,000	4-Jun-21	USD	1,235,446	0	1,235,446	0
1000249	(5,000,000,000)	7-Feb-19	MXN	0	(17,713,279)	0	(17,713,279)
1000250	(10,000,000)	4-Jun-21	USD	0	(1,235,446)	0	(1,235,446)
1000251	(10,000,000)	4-Jun-21	USD	0	(1,235,446)	0	(1,235,446)

1000253	(775,570,050)	1-Jun-20	MXN	0	(3,865,051)	0	(3,865,051)
1000254	775,570,050	1-Jun-20	MXN	3,865,051	0	3,865,051	0
1000255	(300,000,000)	29-Jun-20	MXN	0	(2,256,764)	0	(2,256,764)
1000256	300,000,000	29-Jun-20	MXN	3,789,673	0	3,789,673	0
1000257	(300,000,000)	29-Jun-20	MXN	0	(2,287,181)	0	(2,287,181)
1000258	300,000,000	29-Jun-20	MXN	2,256,764	0	2,256,764	0
1000259	(300,000,000)	29-Jun-20	MXN	0	(3,789,673)	0	(3,789,673)
1000260	300,000,000	29-Jun-20	MXN	2,287,181	0	2,287,181	0
1000263	(2,083,333)	30-Jun-20	MXN	0	(69,953)	0	(69,953)
1000264	(1,666,667)	31-Dec-20	MXN	0	(79,217)	0	(79,217)
1000265	2,083,333	30-Jun-20	MXN	69,953	0	69,953	0
1000266	1,666,667	31-Dec-20	MXN	79,217	0	79,217	0
1000267	(987,288,136)	10-May-23	MXN	0	(11,576,480)	0	(11,576,480)
1000268	987,288,136	10-May-23	MXN	11,576,480	0	11,576,480	0
1000269	1,000,000,000	16-Jun-21	MXN	9,949,441	0	9,949,441	0
1000270	500,000,000	14-Jun-23	MXN	11,206,715	0	11,206,715	0
1000271	(1,000,000,000)	16-Jun-21	MXN	0	(9,949,441)	0	(9,949,441)
1000272	(500,000,000)	14-Jun-23	MXN	0	(11,206,715)	0	(11,206,715)
1000273	32,000,000	6-Jul-23	MXN	493,285	0	493,285	0
1000274	(32,000,000)	6-Jul-23	MXN	0	(493,285)	0	(493,285)
1000275	(100,000,000)	14-Jun-23	MXN	0	(2,691,626)	0	(2,691,626)
1000276	100,000,000	14-Jun-23	MXN	2,691,626	0	2,691,626	0
1000277	14,459,285	22-Jan-24	MXN	191,946	0	191,946	0
1000278	396,626,506	9-Jun-25	MXN	5,011,254	0	5,011,254	0
1000279	(14,459,285)	22-Jan-24	MXN	0	(191,946)	0	(191,946)
1000280	(396,626,506)	9-Jun-25	MXN	0	(5,011,254)	0	(5,011,254)
1000284	(40,000,000)	30-Jun-23	MXN	0	(679,119)	0	(679,119)
1000285	(40,000,000)	30-Jun-23	MXN	0	(1,552,546)	0	(1,552,546)
1000286	40,000,000	30-Jun-23	MXN	1,350,540	0	1,350,540	0
1000287	(40,000,000)	30-Jun-23	MXN	0	(1,350,540)	0	(1,350,540)
1000288	40,000,000	30-Jun-23	MXN	1,552,546	0	1,552,546	0
1000289	40,000,000	30-Jun-23	MXN	679,119	0	679,119	0
1000291	(1,000,000,000)	19-Jun-23	MXN	0	(22,458,749)	0	(22,458,749)
1000292	1,000,000,000	19-Jun-23	MXN	22,458,749	0	22,458,749	0
1000295	(150,000,000)	19-Jun-23	MXN	0	(4,044,861)	0	(4,044,861)
1000296	150,000,000	19-Jun-23	MXN	4,044,861	0	4,044,861	0
1000297	(1,000,000,000)	21-Jun-23	MXN	0	(33,595,866)	0	(33,595,866)
1000298	1,000,000,000	21-Jun-23	MXN	33,595,866	0	33,595,866	0

1000299	715,524	7-Mar-22	MXN	2,487	0	2,487	0
1000300	11,335,180	20-Apr-22	MXN	36,406	0	36,406	0
1000301	(11,335,180)	20-Apr-22	MXN	0	(36,406)	0	(36,406)
1000302	(715,524)	7-Mar-22	MXN	0	(2,487)	0	(2,487)
						462,985,123	(462,990,146)