

BANCO CREDIT SUISSE MÉXICO, S. A.,
Institución de Banca Múltiple
Grupo Financiero Credit Suisse México

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)