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	2019 6 30	2018 12 31
	542,178,991.41	851,102,573.77
	57,199,923.28	
	33,754,376.94	123,464,365.48
	683,733,114.57	692,885,907.79
	18,783,039.56	
	41,302,618.78	23,162,267.90
	26,471,009.40	23,921,345.76
	527,559.82	493,163.58

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	513,528,117.75	540,852,445.81
	126,926,785.46	113,841,383.84
	2,043,877,977.15	2,369,230,290.35
	700,581.57	813,655.41
	587,539,570.34	552,220,557.41
	37,276,687.96	34,159,980.68
	1,058,692,780.00	1,040,665,799.84
	80,882,158.53	44,488,575.46
	189,685,647.10	196,500,911.92
	16,837,528.73	9,767,041.08
	342,429,422.18	342,429,422.18
	39,216,638.55	33,216,758.59
	17,414,902.66	18,777,345.65
	96,931,345.30	43,527,668.23
	2,467,607,262.92	2,316,567,716.45
	4,511,485,240.07	4,685,798,006.80
	542,000,000.00	573,702,046.10

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	41,532,510.46	29,049,057.11
	220,530,219.63	352,813,606.86
	59,275,907.43	36,394,276.30
	21,640,621.21	50,847,129.41
	13,256,962.70	27,865,426.50
	89,172,152.05	102,378,613.04
	270,016.43	839,949.90
	12,030,423.00	
	90,910.00	90,909.00
	987,499,283.48	1,173,141,064.32
		90,910.00

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	49,361,400.54	32,154,038.33
	1,568,036.18	1,693,435.02
	50,929,436.72	33,938,383.35
	1,038,428,720.20	1,207,079,447.67
	665,712,402.00	665,712,402.00
	994,596,569.38	994,559,859.95
	-401,302.38	-370,124.35
	266,769,697.27	266,769,697.27
	1,294,674,055.77	1,271,836,273.93
	3,221,351,422.04	3,198,508,108.80
	251,705,097.83	280,210,450.33
	3,473,056,519.87	3,478,718,559.13
	4,511,485,240.07	4,685,798,006.80

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	2019 6 30	2018 12 31
	257,212,773.64	344,135,321.16
	45,181,972.60	
	8,309,273.00	55,548,574.42
	293,181,543.44	254,249,058.33

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	18,313,039.56	
	14,198,732.89	7,678,143.03
	183,660,728.83	190,994,040.76
	397,393.15	299,055.44
	90,000,000.00	120,000,000.00
	123,476,003.26	145,973,100.21
	38,000,825.11	59,452,243.01
	981,534,892.33	1,058,030,480.92
	700,581.57	813,655.41
	1,327,810,458.12	1,292,245,583.73
	33,534,566.12	34,159,980.68
	847,964,402.73	829,809,723.08
	4,017,094.02	29,906,274.20
	123,682,623.31	126,752,532.53
	16,837,528.73	9,767,041.08
	23,789,130.22	21,090,845.39
	11,546,173.31	11,546,173.31
	40,704,646.78	40,010,804.63
	2,430,587,204.91	2,396,102,614.04
	3,412,122,097.24	3,454,133,094.96

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	458,000,000.00	514,702,046.10
	19,937,893.48	20,100,044.56
	103,475,466.59	120,258,439.70
	9,126,588.18	4,809,517.78
	3,150,986.85	16,268,447.23
	5,375,007.05	6,819,325.17
	61,056,795.45	54,764,000.26
	165,398.94	769,926.99
	12,030,423.00	
	90,910.00	90,909.00
	660,213,647.60	737,812,729.80
		90,910.00
	29,556,884.89	28,484,395.83
	29,556,884.89	28,575,305.83
	689,770,532.49	766,388,035.63

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	665,712,402.00	665,712,402.00
	1,016,357,436.13	1,016,320,726.70
	266,769,697.27	266,769,697.27
	773,512,029.35	738,942,233.36
	2,722,351,564.75	2,687,745,059.33
	3,412,122,097.24	3,454,133,094.96

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	2019	2018
	978,017,456.35	1,151,616,303.62
	978,017,456.35	1,151,616,303.62
	940,948,919.56	1,004,088,069.12
	628,739,117.40	694,300,494.69

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	5,997,866.74	9,117,757.17
	10,598,665.44	14,899,622.18
	4,821,329.90	5,367,694.30
	36,535,306.06	41,207,558.76
	114,194,711.26	38,103,055.03
	64,450,669.62	36,664,890.82
-		
-		
	339,256.62	199,890.41
-	-2,792,670.95	
-	11,297.78	-7,112,597.51
-	562,785.58	-360,113.21
	185,919,223.14	219,566,027.98
	1,062,914.93	1,846,021.35
	500,506.96	78,318.07
	186,481,631.11	221,333,731.26
	14,906,721.37	32,773,855.56
	171,574,909.74	188,559,875.70
1.	171,574,909.74	188,559,875.70
2.		
1.	155,980,262.24	174,638,287.04
2.	15,594,647.50	13,921,588.66
	-31,178.03	-213,064.37

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	-31,178.03	-213,064.37
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	-31,178.03	-213,064.37
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	2019	2018
	484,545,910.06	387,395,486.58
	314,228,849.45	248,914,882.56
	5,962,251.78	6,278,284.69
	46,361,921.22	51,491,026.78
	34,984,194.55	34,806,817.34
	77,389,079.34	85,855,930.00
	6,262,471.41	8,752,208.54
	8,896,457.70	13,592,162.02
	1,989,459.59	3,113,278.43
	12,717,375.06	11,371,169.75
	159,965,409.00	74,946,796.52
	64,450,669.62	36,664,890.82
-		
	181,972.60	
-	-4,839,411.50	
-		-4,187,763.62
-	419,820.32	
	167,802,307.79	33,426,539.32
	146,054.17	854,756.35

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	236,085.57	5,588.69
	167,712,276.39	34,275,706.98
		-569,190.18
	167,712,276.39	34,844,897.16
	167,712,276.39	34,844,897.16
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	167,712,276.39	34,844,897.16

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	2019	2018
	991,509,794.95	1,044,839,630.65
	42,253,238.10	63,705,683.88
	37,739,456.45	6,456,016.99
	1,071,502,489.50	1,115,001,331.52
	489,352,016.88	614,667,245.89

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	277,622,404.45	216,724,534.12
	80,903,140.65	117,708,866.30
	199,215,944.95	166,369,355.99
	1,047,093,506.93	1,115,470,002.30
	24,408,982.57	-468,670.78
	338,172,566.99	396,319,468.00
	939,837.50	10,554,824.40
	694.58	386,028.92
	152,322,459.93	160,430,712.19
	491,435,559.00	567,691,033.51
	153,686,097.70	75,924,799.74
	293,440,942.00	484,834,416.52
	133,957,528.99	289,018,644.00
	581,084,568.69	849,777,860.26
	-89,649,009.69	-282,086,826.75
		420,249,991.36
	332,000,003.90	431,185,495.85
	332,000,003.90	851,435,487.21
	362,541,632.00	363,815,271.14
	176,256,715.15	180,819,920.39
	44,100,000.00	34,199,510.00

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		10,439,222.14
	538,798,347.15	555,074,413.67
	-206,798,343.25	296,361,073.54
	896,999.98	358,425.66
	-271,141,370.39	14,164,001.67
	754,043,394.80	686,591,573.10
	482,902,024.41	700,755,574.77

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	2019	2018
	440,629,304.27	406,760,558.77
	17,347,625.21	29,215,972.77
	29,101,175.76	8,085,063.64
	487,078,105.24	444,061,595.18
	281,962,864.11	265,157,940.14
	116,798,325.77	98,623,969.12
	18,635,022.45	26,415,459.67
	81,069,132.70	82,362,394.66
	498,465,345.03	472,559,763.59
	-11,387,239.79	-28,498,168.41
	193,172,566.99	334,319,468.00
	76,571,201.90	47,398,075.89
		593.32
		1,486,480.00
	62,322,459.93	160,430,712.19
	332,066,228.82	543,635,329.40
	17,986,446.42	62,415,960.76

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	2019
161,440,942.00	551,218,043.80
63,167,528.99	117,988,644.00
242,594,917.41	731,622,648.56
89,471,311.41	-187,987,319.16
	420,249,991.36

	665,712,402.00				994,559,859.95		-370,124.35		266,769,697.27		1,271,836,273.93		3,198,508,108.80	280,210,450.33	3,478,718,559.13
					36,709.43		-31,178.03				22,837,781.84		22,843,313.24	-28,505,352.50	-5,662,039.26
							-31,178.03				155,980,262.24		155,949,084.21	15,594,647.50	171,543,731.71
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					36,709.43								36,709.43		36,709.43
	665,712,402.00				994,596,569.38		-401,302.38		266,769,697.27		1,294,674,055.77				

	631,490,090.00				653,919,855.68		-432,162.42		234,220,021.51		1,057,078,775.75		2,576,276,580.52	306,603,707.35	2,882,880,287.87
	34,222,312.00				340,640,004.28		-213,064.37				41,495,806.64		416,145,058.55	-65,338,743.24	350,806,315.31
							-213,064.37				174,638,287.04		174,425,222.67	13,921,588.66	188,346,811.33
	34,222,312.00				340,640,004.28								374,862,316.28	36,620,276.02	411,482,592.30
1	34,222,312.00				376,917,080.28								411,139,392.28		411,139,392.28
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	665,712,402.00				1,016,320,726.70				266,769,697.27	738,942,233.36		2,687,745,059.33
					36,709.43					34,569,795.99		34,606,505.42
										167,712,276.39		167,712,276.39
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										-133,142,480.40		-133,142,480.40
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					36,709.43							36,709.43

	0										
									34,844,897.16		34,844,897.16
	34,222,312.00										411,139,392.28
1	34,222,312.00										411,139,392.28
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									-133,142,480.40		-133,142,480.40
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2010 2 25 A 3,800
2010 3 23 15,000
2010 10 10 15,000
1 15,000 30,000
2012 10 10 30,000
1 30,000 2013 60,000
2016 6 29 A 31,490,090
63,149.01
2018 4 9 A 34,222,312
66,571.2402
2019 6 30 66,571.2402

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		20-40	5.00%	2.375-4.75
		10-15	5.00%	6.33-9.50
		6	5.00%	15.83
		5	5.00%	19.00

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2018 12 31	2019 01 01	

	23,162,267.90	23,162,267.90	
	23,921,345.76	23,921,345.76	
	493,163.58	493,163.58	
	540,852,445.81	540,852,445.81	
	113,841,383.84	113,841,383.84	
	2,369,230,290.35	2,369,230,290.35	
	813,655.41	813,655.41	
	552,220,557.41	552,220,557.41	
	34,159,980.68	34,159,980.68	
	1,040,665,799.84	1,040,665,799.84	
	44,488,575.46	44,488,575.46	
	196,500,911.92	196,500,911.92	
	9,767,041.08	9,767,041.08	
	342,429,422.18	342,429,422.18	

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	33,216,758.59	33,216,758.59	

	90,910.00	90,910.00	
	32,154,038.33	32,154,038.33	
	1,693,435.02	1,693,435.02	
	33,938,383.35	33,938,383.35	
	1,207,079,447.67	1,207,079,447.67	
	665,712,402.00	665,712,402.00	
	994,559,859.95	994,559,859.95	
	-370,124.35	-370,124.35	
	266,769,697.27	266,769,697.27	
	1,271,836,273.93	1,271,836,273.93	
	3,198,508,108.80	3,198,508,108.80	
	280,210,450.33	280,210,450.33	
	3,478,718,559.13	3,478,718,559.13	
	4,685,798,006.80	4,685,798,006.80	

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	2018 12 31	2019 01 01	
	344,135,321.16	344,135,321.16	

	29,906,274.20	29,906,274.20	
	126,752,532.53	126,752,532.53	
	9,767,041.08	9,767,041.08	
	21,090,845.39	21,090,845.39	
	11,546,173.31	11,546,173.31	
	40,010,804.63	40,010,804.63	
	2,396,102,614.04	2,396,102,614.04	
	3,454,133,094.96	3,454,133,094.96	
	514,702,046.10	514,702,046.10	
	20,100,044.56	20,100,044.56	
	120,258,439.70	120,258,439.70	
	4,809,517.78	4,809,517.78	
	16,268,447.23	16,268,447.23	
	6,819,325.17	6,819,325.17	
	54,764,000.26	54,764,000.26	
	769,926.99	769,926.99	
	90,909.00	90,909.00	
	737,812,729.80	737,812,729.80	
	90,910.00	90,910.00	

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	28,484,395.83	28,484,395.83	
	28,575,305.83	28,575,305.83	
	766,388,035.63	766,388,035.63	
	665,712,402.00	665,712,402.00	
	1,016,320,726.70	1,016,320,726.70	
	266,769,697.27	266,769,697.27	
	738,942,233.36	738,942,233.36	
	2,687,745,059.33	2,687,745,059.33	
	3,454,133,094.96	3,454,133,094.96	

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SNBC Europe B.V.	20%
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2008 12 1 13% 14% [2009]88

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	496,168.13	186,437.75

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	513,855,842.82	834,411,780.34
	27,826,980.46	16,504,355.68
	542,178,991.41	851,102,573.77
	2,998,832.58	1,971,512.34

2019 6 30 59,276,967.00
15,274,473.37 40,624,100.00 3,015,160.00 292,604.64 60,000.00
9,628.99 1,000.00
2019 6 30 2,998,832.58
SNBC (Europe)R&D B.V. SNBC Europe B.V. 2018 12 31
1,971,512.34

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	57,199,923.28	
	57,199,923.28	
	57,199,923.28	

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	25,445,103.94	35,146,853.17
	8,309,273.00	11,224,830.09
	33,754,376.94	46,371,683.26

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	1,557,770.00	0.21%	1,557,770.00	100.00%		2,084,874.00	0.27%	2,084,874.00	100.00%	
	1,557,770.00	0.21%	1,557,770.00	100.00%		2,084,874.00	0.27%	2,084,874.00	100.00%	
	750,945,054.60	99.79%	67,211,940.03	8.95%	683,733,114.57	758,221,242.27	99.73%	65,335,334.48	8.62%	

1	624,931,259.56	31,246,563.00	5.00%
1 2	87,410,991.21	8,741,099.12	10.00%
2 3	12,276,888.64	3,683,066.59	30.00%
3 4	9,282,346.24	6,497,642.37	70.00%
4 5	3,901,725.30	3,901,725.30	100.00%
5	13,141,843.65	13,141,843.65	100.00%
	750,945,054.60	67,211,940.03	--

1 1	624,931,259.56
1	624,931,259.56
1 2	87,410,991.21
2 3	12,276,888.64
3	27,883,685.19
3 4	9,876,346.24
4 5	3,901,725.30
5	14,105,613.65
	752,502,824.6

2

	2,084,874.00		527,104.00		1,557,770.00
	65,335,334.48	1,876,605.55			67,211,940.03
	67,420,208.48	1,876,605.55	527,104.00		68,769,710.03

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			%	
		129,162,274.10	17.16%	7,412,330.06
		66,783,433.12	8.87%	3,944,851.29
		63,335,251.04	8.42%	3,166,762.55
		49,076,252.80	6.52%	3,784,887.58
		29,174,605.00	3.88%	1,458,730.25
		337,531,816.06	44.85%	**19,767,561.73**

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	18,783,039.56	77,092,682.22
	18,783,039.56	77,092,682.22

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	50,443,521.04	

7

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1	40,635,644.69	98.39%	22,726,659.76	98.12%
1 2	385,101.43	0.93%	371,950.61	1.61%
2 3	220,617.22	0.53%	2,830.00	0.01%
3	61,255.44	0.15%	60,827.53	0.26%
	41,302,618.78	--	23,162,267.90	--

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				%
		7,535,871.79	1	18.25%
		5,099,600.00	1	12.34%
		1,394,150.00	1	3.38%
		1,113,701.40	1	2.70%
		1,030,000.00	1	2.49%
		16,173,323.19		39.16%

8

	527,559.82	493,163.58
	25,943,449.58	23,428,182.18
	26,471,009.40	23,921,345.76

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	527,559.82	493,163.58
	527,559.82	493,163.58

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	3,360,566.19	1,483,013.49
	16,868,703.56	17,307,414.69
		30,724.85
	10,978,238.14	8,426,906.35
	31,207,507.89	27,248,059.38

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	12	( )	( )	
2019 1 1	3,819,877.20			3,819,877.20
2019 1 1				
	1,444,181.11			1,444,181.11
2019 6 30	5,264,058.31			5,264,058.31

1 1	17,128,424.48
1	17,128,424.48
1 2	6,616,087.32
2 3	4,647,122.88
3	2,815,873.21
3 4	1,546,605.80
4 5	535,177.60
5	734,089.81
	31,207,507.89

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	3,819,877.20	1,444,181.11		5,264,058.31
	3,819,877.20	1,444,181.11		5,264,058.31

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		9,256,783.55	3	29.66%	1,527,214.61
		1,086,534.65	5	3.48%	425,053.10
		1,000,000.00	3-4	3.20%	700,000.00

957,537.00 2-5

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2

	2,225,734.11					2,225,734.11
	403,898.20					403,898.20
	9,349,020.63			11,297.78		9,337,722.85
	11,978,652.94			11,297.78		11,967,355.16

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	14,460,633.89	6,074,161.38
	10,763,260.28	5,303,282.09
	1,077,253.11	251,426.89
	625,638.18	3,212,513.48
	100,000,000.00	99,000,000.00
	126,926,785.46	113,841,383.84

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	12	( )	( )	
2019 1 1				

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	700,581.57		700,581.57	813,655.41		813,655.41	--

	12	( )	( )	
2019 1 1				

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17

	110,587,965.59		28,885,795.23	17,102,225.45						98,804,395.81	
	394,252.48			-9,773.46						384,479.02	
	440,482,468.07			47,201,794.34						487,684,262.41	
	755,871.27			-89,438.17						666,433.10	

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	552,220,557.41		28,885,795.23	64,204,808.16						587,539,570.34	
	552,220,557.41		28,885,795.23	64,204,808.16						587,539,570.34	

18

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1

1.	52,240,774.77			52,240,774.77
2.	5,372,653.91			5,372,653.91
1				
2 \ \	5,372,653.91			5,372,653.91

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3.				
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2				
4.	57,613,428.68			57,613,428.68
1.	18,080,794.09			18,080,794.09
2.	2,255,946.63			2,255,946.63
1	711,179.72			711,179.72
2 \ \	1,544,766.91			1,544,766.91
3.				
1				
2				
4.	20,336,740.72			20,336,740.72
1.				
2.				
1				
3				
1				
2				
4.				
1.	37,276,687.96			37,276,687.96
2.	34,159,980.68			34,159,980.68

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3.	1,544,766.91	15,389.47	3,504,100.44	2,525,891.42	7,590,148.24
1					

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5

	517,000,000.00	29,906,274.20		25,889,180.18		4,017,094.02	83.00%	75.00%				
		2,891,673.47	2,445,007.62	4,504,848.05		831,833.04						
	837,000,000.00	11,690,627.79	64,342,603.68			76,033,231.47	19.00%	11.00%				
	1,354,000,000.00	44,488,575.46	66,787,611.30	30,394,028.23		80,882,158.53	--	--				--

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1.	142,123,138.39	131,991,179.22	32,599,339.15	13,139,059.29	458,077.40	780,734.90	17,050,850.00	338,142,378.35
2.			7,179,212.69	615,448.28				7,794,660.97
1				615,448.28				615,448.28
2			7,179,212.69					7,179,212.69
3								
3.								
1								
4.	142,123,138.	131,991,179.	39,778,551.8	13,754,507.5	458,077.40	780,734.90	17,050,850.0	345,937,039.

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	39	22	4	7			0	32
1.	21,851,937.49	88,738,899.21						

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27

	7,448,631.42	4,257,632.04			5,583,145.67			6,123,117.79
/	2,112,116.65	2,946,939.74			1,596,067.02			3,462,989.37
	204,717.00	7,046,599.57						7,251,316.57
	76.01	105.00				1,576.01		105.00
	9,767,041.08	14,251,276.35			7,179,212.69	1,576.01		16,837,528.73

28

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						113,895,924.85
	333,773,223.17					

	449,992,200.27					449,992,200.27

2

	91,039,754.90					91,039,754.90
	14,199,970.94					14,199,970.94
	2,323,052.25					2,323,052.25

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31

	62,383,507.85	9,015,844.11
	34,547,837.45	34,511,824.12
	96,931,345.30	43,527,668.23

32

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	20,000,000.00	80,000,000.00
	84,000,000.00	59,000,000.00
	438,000,000.00	434,702,046.10
	542,000,000.00	573,702,046.10

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0.00

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	41,532,510.46	29,049,057.11
	41,532,510.46	29,049,057.11

0.00

36

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1	212,149,361.74	350,227,955.28
1 2	5,807,109.49	663,333.43
2 3	411,422.16	403,788.81
3	2,162,326.24	1,518,529.34
	220,530,219.63	352,813,606.86

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1	51,056,563.65	29,828,830.59
1 2	2,598,388.06	1,726,143.65
2 3	1,618,495.82	1,541,096.88
3	4,002,459.90	3,298,205.18
	59,275,907.43	36,394,276.30

2 1

	2,290,625.00	
	2,290,625.00	--

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	50,807,252.32	242,184,582.44	271,417,634.17	21,574,200.59
-	39,877.09	26,013,953.22	25,987,409.69	66,420.62
		434,640.15	434,640.15	

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	50,847,129.41	268,633,175.81	297,839,684.01	21,640,621.21

2

1	44,342,916.68	190,268,442.09	220,683,377.32	13,927,981.45
2		18,950,553.46	18,950,553.46	
3	17,705.85	12,058,380.98	12,038,318.18	37,768.65
	15,858.36	10,856,786.97	10,838,342.57	34,302.76
	555.49	1,031,644.96	1,030,499.87	1,700.58
	1,292.00	169,949.05	169,475.74	1,765.31
4		14,214,209.88	14,212,162.40	2,047.48
5	6,446,629.79	6,554,630.03	5,394,856.81	7,606,403.01
8		138,366.00	138,366.00	
	50,807,252.32	242,184,582.44	271,417,634.17	21,574,200.59

3

1	38,457.66	25,043,468.07	25,018,216.61	63,709.12
2	1,419.43	970,485.15	969,193.08	2,711.50
	39,877.09	26,013,953.22	25,987,409.69	66,420.62

40

	5,539,140.66	19,551,657.21
	3,863,619.46	1,893,960.99
	539,324.10	1,242,984.70
	570,851.04	995,409.75
	370,028.33	595,026.56

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	1,629,452.55	1,009,924.39
	407,750.73	711,006.96
	89,237.59	360,482.32
	40,775.08	109,266.00
		1,256,172.00
	4,074.00	192.00
	202,709.16	139,343.62
	13,256,962.70	27,865,426.50

41

	270,016.43	839,949.90
	12,030,423.00	
	76,871,712.62	101,538,663.14
	89,172,152.05	102,378,613.04

1

	818.19	3,277.59
	269,198.24	836,672.31
	270,016.43	839,949.90

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	12,030,423.00	
	12,030,423.00	

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	1,727,664.07	2,032,260.88
	288,516.50	288,516.50
	39,030,717.13	69,765,122.77
	35,824,814.92	29,452,762.99
	76,871,712.62	101,538,663.14

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42

43

	90,910.00	90,909.00
	90,910.00	90,909.00

44

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	90,910.00	181,819.00
	-90,910.00	-90,909.00
		90,910.00

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51

	32,154,038.33	18,110,000.00	902,637.79	49,361,400.54	
	32,154,038.33	18,110,000.00	902,637.79	49,361,400.54	--

								/
	2,969,269.56			127,562.70			2,841,706.86	
	100,000.00			4,139.61			95,860.39	
	470,769.23			26,153.82			444,615.41	
		120,000.00		12,500.00			107,500.00	
2018		100,000.00					100,000.00	

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2018 -		90,000.00					90,000.00	
		16,000,000.0 0					16,000,000.0 0	

	47,109.81			1,734.12			45,375.69	
	82,493.90			3,036.60			79,457.30	
	32,154,038.33	18,110,000.00		902,637.79			49,361,400.54	

52

53

		+ -					
	665,712,402.00						665,712,402.00

54

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	993,485,266.73			993,485,266.73
	1,074,593.22	36,709.43		1,111,302.65
	994,559,859.95	36,709.43		994,596,569.38

56

57

	179,651,606.00			179,651,606.00
	87,118,091.27			87,118,091.27
	266,769,697.27			266,769,697.27

60

	1,271,836,273.93	1,057,078,775.75
	1,271,836,273.93	1,057,078,775.75
	155,980,262.24	380,449,654.34
		21,699,783.84
		10,849,891.92
	133,142,480.40	133,142,480.40
	1,294,674,055.77	1,271,836,273.93

1) 0.00

2) 0.00

3) 0.00

4) 0.00

5) 0.00

61

	925,579,410.81	588,038,141.40	1,087,513,469.32	646,155,372.13
	52,438,045.54	40,700,976.00	64,102,834.30	48,145,122.56
	978,017,456.35	628,739,117.40	1,151,616,303.62	694,300,494.69

62

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	3,582,031.19	4,507,424.96
	2,558,593.71	3,219,589.29
	3,207,284.66	3,306,005.48
	964,401.04	1,887,763.96
	25,932.06	32,255.06
	234,737.77	639,334.80
	255,845.75	318,962.74
	4,648.00	
	10,833,474.18	13,911,336.29

63

	15,002,585.03	25,581,485.48
	18,565,434.14	16,298,384.91
	11,899,082.73	16,932,264.40
	5,121,863.17	7,228,368.29
	2,818,798.00	4,644,956.93
	1,643,440.45	2,468,949.28
	2,131,352.22	8,452,292.84
	3,371,348.45	1,739,213.45
	1,166,439.74	671,349.24
	6,389,966.71	4,604,336.30
	68,110,310.64	88,621,601.12

64

	33,995,723.40	29,552,078.75
	1,204,540.25	2,151,746.73
	8,934,919.44	8,116,691.63

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	648,567.69	1,263,953.09
	4,766,082.94	3,748,466.30
	1,807,431.71	1,457,660.97
	3,588,947.19	4,152,599.19
	771,971.58	847,942.45
	1,850,513.43	1,108,202.56
	73,638.89	849,421.59
	8,215,633.25	10,429,438.62
	65,857,969.77	63,678,201.88

65

	96,622,694.09	74,117,967.98
	9,843,842.85	7,779,426.66
	2,680,192.57	2,714,683.33
	18,158,671.73	19,131,076.86
	6,976,487.48	6,516,270.70
	6,381,621.29	6,278,390.65
	892,937.97	3,918,336.35
	3,781,812.67	1,627,765.40
	16,071,920.18	12,374,760.04
	161,410,180.83	134,458,677.97

66

	10,598,665.44	14,899,622.18
	4,821,329.90	5,367,694.30
	-648,682.68	-691,468.08
	869,213.88	277,297.37
	5,997,866.74	9,117,757.17

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67

	28,198,312.76	37,652,464.59
	902,637.79	788,669.17
	7,318,640.00	2,766,425.00
	115,715.51	
	36,535,306.06	

	339,256.62	199,890.41

71

	-1,445,162.83	
	-1,347,508.12	
	-2,792,670.95	

72

		-7,122,694.64
	11,297.78	10,097.13
	11,297.78	-7,112,597.51

73

	562,785.58	-360,113.21

74

	502,500.00	708,000.00	502,500.00
	4,302.98	115.03	4,302.98
	556,111.95	1,137,906.32	556,111.95
	1,062,914.93	1,846,021.35	1,062,914.93

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2018						100,000.00		
2018						200,000.00		
2017						2,500.00		
2018 +						200,000.00		
-							100,000.00	
2017							100,000.00	
2017							200,000.00	
							200,000.00	
							6,000.00	

						502,500.00	708,000.00	

75

2019

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	152,000,000.00	160,372,400.00
		3,942.00
	322,459.93	54,370.19
	152,322,459.93	160,430,712.19

4

	9,628.99	2,770,644.00
	133,157,900.00	285,218,000.00
		1,030,000.00
	790,000.00	
	133,957,528.99	289,018,644.00

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		10,439,222.14
		10,439,222.14

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	171,574,909.74	188,559,875.70
	2,781,373.17	7,112,597.51
	31,878,446.99	25,568,610.72
	14,609,925.79	11,687,767.96
	5,489,315.90	4,331,252.58
	-562,785.58	360,113.21
	9,652.66	32,595.42
	-339,256.62	-199,890.41
	7,783,976.90	14,841,196.52
	-114,194,711.26	-38,103,055.03
	1,362,442.99	-243,918.24
	-125,398.84	-1,444,074.64
	27,335,625.84	-67,865,000.12
	37,781,351.61	-89,856,788.49
	-160,975,886.72	-55,249,953.47
	24,408,982.57	-468,670.78
2	--	--
3	--	--
	482,902,024.41	700,755,574.77
	754,043,394.80	686,591,573.10
	-271,141,370.39	14,164,001.67

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	482,902,024.41	754,043,394.80
	496,168.13	186,437.75
	473,231,742.82	749,411,780.34
	9,174,113.46	4,445,176.71
	482,902,024.41	754,043,394.80

80

81

	59,276,967.00	
	158,983,769.20	
	38,446,377.91	
	1,106,897.10	
	257,814,011.21	--

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	29,187,124.76	6.8747	200,652,726.59
	1,203,187.45	7.817	9,405,316.30
	182,990.00	0.87966	160,968.98
	14,932.00	8.7113	130,077.13
	113,733,465.00	0.063816	7,258,014.80
	1,061,540.00	0.109013	115,721.66
	22,348.00	1.787980	39,957.78
	170,000.00	0.000473	80.41
	181,810.00	0.099559	18,100.82
	35,230,000.00	0.00016	5,636.80
	1,860.00	7.038801	13,092.17
	429.00	1.659310	711.84
	540.00	1.190926	643.10
	455.00	1.833143	834.08
	12,516.30	4.8156	60,273.49
	4,290.00	5.0805	21,795.35
	12,820.00	5.249	67,292.18
	492,900.00	0.04212	20,760.95
	49,875.00	0.16095	8,027.38
	2,180.00	0.485201	1,057.74
	147,760.00	0.223354	33,002.79
	23,870.00	0.1342	3,203.35
	33,600.00	0.8553	28,738.08
	1,084,000.00	0.000486	526.82
	--	--	
	13,200,230.25	6.8747	90,747,622.90
	1,001,224.36	7.817	7,826,570.82

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	1,417,109.17	6.8747	9,742,200.41
	3,758.18	7.817	29,377.69
	3,149,022.00	0.063816	200,957.99
	940.00	0.87966	826.88
	1,408.82	5.0805	7,157.51
	1,000.00	1.78798	1,787.98
	100.00	8.7113	871.13
	982,708.71	6.8747	6,755,827.57
	11,212.90	7.817	87,651.24
	73,454,832.00	0.063816	4,687,593.56
	11,160.28	5.0805	56,699.80
	238,080.96	7.817	1,861,078.86
	360.00	6.8747	2,474.89

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	18,110,000.00		12,500.00
2018	1,500,000.00		1,500,000.00
2018	100,000.00		100,000.00
2018	40,000.00		40,000.00
2018	422,600.00		422,600.00
2018	100,000.00		100,000.00
2018	1,000,000.00		1,000,000.00
2018	100,000.00		100,000.00
	2,500,000.00		2,500,000.00
	100,000.00		100,000.00
	30,000.00		30,000.00
	242,000.00		242,000.00
	100,000.00		100,000.00
2018	384,000.00		384,000.00
	611,080.00		611,080.00
	28,198,312.76		28,198,312.76
	88,960.00		88,960.00

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2018 12 31

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SNBC Europe B.V.				50.55%	49.45%	
SNBC (Europe)R&D B.V.				100.00%		
				100.00%		
				60.00%		
				51.00%		
				100.00%		
				53.51%		

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20% 20%

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	29187124.76	36009154.04
	1203187.45	802374.33
	182990	188250
	14932	16292
	113733465	163361679
	12820	12720
	49875	49875
	170000	170000
	12516.3	16616.3
	492900	492900
	22348	17946
	2180	2180
	147760	149110
	1061540	1073940
	35230000	35230000
	181810	181810
	1860	2050
	429	429
	540	540
	455	455
		21000
	4290	6464
	23870	23870
	33600	33600
	1084000	1084000
	13200230.25	9992598.54
	1001224.36	631544
	1417109.17	1238481.78
	3758.18	6721.99
	3149022	4519108
	100	19.08
	1408.82	165.52
	940	

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	1000	
		8500000
	982708.71	602887.91
	73454832	109302292
	11160.28	16665.27
	11212.9	11212.9
		38061.11
	360	
	238080.96	389610.02

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		57,199,923.28		57,199,923.28
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1		57,199,923.28		57,199,923.28
		18,783,039.56		18,783,039.56

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		11,947,863.80	44,000,000.00		14,852,536.12
		2,722,414.74	10,000,000.00		3,848,336.21
		2,580,485.08	8,000,000.00		1,973,656.82
		1,603,156.60	7,000,000.00		1,645,206.82
		451,950.24	4,000,000.00		1,552,149.29
		46,146.67	6,000,000.00		33,066.66
					889,433.95

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					604,927.95
					461,320.75
					8,316.23

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		850,011.34	3,166,666.64
		751,911.06	41,781.61
		132.75	5,299.14
			172,284.01
			74,238.14
			24,871.79

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	2,664,000.00	7,204,301.00

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		672,400.00	672,400.00	672,400.00	672,400.00
		7,300.00	7,300.00	7,300.40	7,300.40
		679,700.00	679,700.00	679,700.40	679,700.40
				30,724.85	1,536.24
				30,724.85	1,536.24

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		5,394,796.70	5,589,006.40
		1,841,735.05	2,109,384.71
		1,613,189.15	2,418,172.48
		360,371.22	793,173.96
		287,096.71	493,685.56
		29,615.27	43,068.73
		9,526,804.10	11,446,491.84
		144,320.00	144,320.00
		125,346.50	125,346.50
		16,000.00	16,000.00

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		2,850.00	2,850.00
		288,516.50	288,516.50
		324,000.00	10,400.00
			337,973.40
			0.46
		324,000.00	348,373.86

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2019 06 30 5,400.00 1472352.01

2000.00 2,253,370.40

		20,000,000.00	2019-4-15	2021-4-14	
		493,176.09	2019-7-27	2021-7-26	
		76,500.00	2019-10-27	2021-10-26	
		578,906.74	2019-8-17	2021-8-16	
		175,344.00	2019-11-17	2021-11-16	
		520,749.63	2019-9-13	2021-9-12	
		408,693.94	2019-12-13	2021-12-12	
		10,000,000.00	2019-08.04	2021.08.03	
		10,000,000.00	2020.01.12	2022.01.11	
		14,000,000.00	2020.03.14	2022.03.13	
		10,000,000.00	2019.04.19	2020.04.19	
		6,000,000.00	2020.04.30	2022.04.29	
		4,000,000.00	2020.04.30	2022.04.29	
		1,472,352.01	2019.09.19	2021.09.18	

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	324,521,691.09	100.00%	31,340,147.65	9.66%	293,181,543.44	283,138,544.95	100.00%	28,889,486.62	10.20%	254,249,058.33
	324,521,691.09	100.00%	31,340,147.65	9.66%	293,181,543.44	283,138,544.95	100.00%	28,889,486.62	10.20%	254,249,058.33
	324,521,691.09	100.00%	31,340,147.65	9.66%	293,181,543.44	283,138,544.95	100.00%	28,889,486.62	10.20%	254,249,058.33

2450661.03

1 1	270,748,239.29	13,537,411.97	5.00%
1 2	22,333,560.15	2,233,356.02	10.00%
2 3	19,873,743.69	5,962,123.11	30.00%
3 4	6,529,638.05	4,570,746.64	70.00%
4 5	2,752,935.20	2,752,935.20	100.00%
5	2,283,574.71	2,283,574.71	100.00%
	324,521,691.09	31,340,147.65	--

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1 1	270,748,239.29
1	270,748,239.29
1 2	22,333,560.15
2 3	19,873,743.69
3	11,566,147.96
3 4	6,529,638.05
4 5	2,752,935.20
5	2,283,574.71
	324,521,691.09

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28,889,486.62 2,450,661.03

		31,666,434.86	9.76%	1,583,321.74
		29,174,605.00	8.99%	1,458,730.25
		27,429,521.70	8.45%	1,371,476.09
		26,381,982.92	8.13%	4,453,756.39
		22,254,050.00	6.86%	4,089,381.00
		136,906,594.48	42.19%	12,956,665.47

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	397,393.15	299,055.44
	90,000,000.00	120,000,000.00
	93,263,335.68	70,694,985.32
	183,660,728.83	190,994,040.76

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	397,393.15	299,055.44
	397,393.15	299,055.44

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	90,000,000.00	120,000,000.00
	90,000,000.00	120,000,000.00

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	2,907,361.82	1,074,035.86
	13,773,093.20	14,276,506.65
	90,011,443.14	66,798,852.37
	6,496,692.94	6,082,095.39
	113,188,591.10	88,231,490.27

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	12	( )	( )	
2019 1 1	17,536,504.95			17,536,504.95
2019 1 1				
	2,388,750.47			2,388,750.47
2019 6 30	19,925,255.42			19,925,255.42

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1 1	55,411,018.70
1	55,411,018.70
1 2	6,302,079.85
2 3	49,459,451.45
3	2,016,041.10
3 4	1,097,933.50
4 5	532,849.60
5	385,258.00
	113,188,591.10

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	17,536,504.95	2,388,750.47		19,925,255.42
	17,536,504.95	2,388,750.47		19,925,255.42

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		73,478,316.74	3	64.92%	14,864,995.96
		14,526,343.17	1	12.83%	726,317.16
		9,256,783.55	3	8.18%	1,527,214.61
		1,978,596.12	3	1.75%	186,457.06
		1,086,534.65	5	0.96%	425,053.10

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	--	100,326,574.23	--	88.64%	17,730,037.89

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	740,490,308.82		740,490,308.82	740,490,308.82		740,490,308.82
	587,320,149.30		587,320,149.30	551,755,274.91		551,755,274.91
	1,327,810,458.12		1,327,810,458.12	1,292,245,583.73		1,292,245,583.73

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SNBC Europe B.V.	90,363.32			90,363.32		
	265,733,874.74			265,733,874.74		
SNBC(Europe) R&D B.V.	11,689,200.00			11,689,200.00		
	105,299,520.00			105,299,520.00		

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	277,367,926.70			277,367,926.70		
	60,000,000.00			60,000,000.00		
	20,309,424.06			20,309,424.06		
	740,490,308.82			740,490,308.82		

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	422,313,949.47	270,107,922.80	337,409,501.60	215,956,157.27
	62,231,960.59	44,120,926.65	49,985,984.98	32,958,725.29
	484,545,910.06	314,228,849.45	387,395,486.58	248,914,882.56

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	45,900,000.00	37,800,490.00
	64,450,669.62	36,664,890.82
	49,342,108.33	
	236,617.72	
		144,316.89
		287,671.23
	36,013.33	49,427.58
	159,965,409.00	74,946,796.52

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	49,895,241.25	8% 49,342,108.33

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	8,723,777.79	
	705,176.60	
	185,276.14	
	649,219.96	
	1,045,717.51	
	57,814,534.31	--

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	4.79%	0.23	0.23
	3.02%	0.15	0.15

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