



2019

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	860,845,459.25	656,795,171.17	31.07%
	19,206,667.63	-81,978,435.53	123.43%
	14,443,032.40	-84,626,656.77	117.07%
	392,669,116.81	-595,022,221.85	165.99%
/	0.03	-0.12	125.00%
/	0.03	-0.12	125.00%
	4.83%	-7.80%	12.63%
	6,846,263,703.89	7,131,474,972.16	-4.00%
	407,837,587.52	386,787,046.75	5.44%

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	-493.45	
	5,065,814.60	
	96,591.29	
	183,145.93	
	215,131.28	
	4,763,635.23	--

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	175,804,462.78	75,938,977.90	131.51%	
	47,879,368.83	22,700,588.85	110.92%	
	234,665,139.32	160,732,589.79	46.00%	
	277,690,341.50	195,133,943.63	42.31%	

	6,904.18	29,539.12	-76.63%	
	3,394,765.80	-389,716.85	971.09%	

3

	1,239,039,313.82	336,816,481.67	267.87%	
	15,839,581.54	7,841,272.04	102.00%	
	91,118,836.13	136,798,314.97	-33.39%	
	33,030,244.95	11,537,651.97	186.28%	
		7,599,148.57	-100.00%	
		10,100.00	-100.00%	
	4,296,892.41	6,289,736.59	-31.68%	
	230,000,000.00	557,830,000.00	-58.77%	
		88,533,569.98	-100.00%	
	360,000,000.00	210,000,000.00	71.43%	
	40,785,551.94			
	-960,708.77	-2,864,802.06	66.47%	

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		3,000,000.00
	153,596,606.64	128,297,701.64
	164,344,313.51	169,643,164.78
	3,000,000.00	
	37,428,185.38	37,768,260.40
	956,801,467.62	962,400,269.57
	19,933,465.34	17,654,056.22
	233,494,492.41	235,387,137.76
	1,364,305.12	1,407,483.64
	5,848,217.77	5,898,576.53
	10,818,650.06	10,160,903.22
	1,586,629,703.85	1,571,617,553.76
	6,846,263,703.89	7,131,474,972.16
	1,210,000,000.00	1,340,000,000.00
	3,495,780,140.77	3,546,292,850.52
	80,085,668.72	88,994,675.47

2019

	49,126,070.08	

	529,474,317.14	529,202,726.52
	15,661,074.08	14,088,791.56
	47,367,283.00	47,367,283.00

	4,902,658,999.73	5,176,804,484.79
		7,471,700.00
	153,596,606.64	128,297,701.64
	283,900,345.82	289,199,197.09
	7,471,700.00	

	325,431,723.00	435,665,137.79
	2,925,689.80	2,985,893.46
	376,000,000.00	376,000,000.00
	5,139,179,141.13	5,438,489,223.05
	586,000,000.00	586,000,000.00
	1,865,239.72	1,865,239.72
	131,829,851.36	122,474,085.76
	719,695,091.08	710,339,325.48
	5,858,874,232.21	6,148,828,548.53
	733,329,168.00	733,329,168.00
	530,626,608.27	530,355,017.65
	7,616,568.95	6,712,943.04
	47,100,136.1	

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	860,845,459.25	656,795,171.17
	860,845,459.25	656,795,171.17

	103,002.02	50,476.42
	6,904.18	29,539.12
“ ”	12,416,104.69	-93,846,925.74
	3,394,765.80	-389,716.85
“ ”	9,021,338.89	-93,457,208.89
1. “ ”	9,021,338.89	-93,457,208.89
2. “ ”		
1.	19,206,667.63	-81,978,435.53
2.	-10,185,328.74	-11,478,773.36
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	0.03	-0.12
	0.03	-0.12
	0.00	0.00

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	866,076,217.28	564,279,681.87
	763,943,019.05	544,328,571.65
	2,732,031.18	2,666,541.73
	38,388,804.36	31,375,894.67
	12,603,691.48	9,188,293.91
	12,392,745.10	10,567,433.45
	24,535,642.92	22,432,412.99
	25,193,865.31	20,070,711.76
	2,010,526.61	1,899,266.47
	-2,558,223.23	975,786.26
	-22,417,936.08	
	4,328,010.81	2,692,455.41
“ ”	-5,570,441.89	-9,353,479.44
	-5,570,441.89	-9,402,107.00
“ ”		
“ ”		
“ ”		-52,245.46
“ ”	35,214,011.42	-63,968,522.28
	103,002.02	24,776.58
	1,190.64	
“ ”	35,315,822.80	-63,943,745.70
“ ”	35,315,822.80	-63,943,745.70
“ ”	35,315,822.80	-63,943,745.70
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	35,315,822.80	-63,943,745.70

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	1,239,039,313.82	336,816,481.67

	121,296,892.41	6,289,736.59
	-119,091,101.83	3,742,301.73
	230,000,000.00	557,830,000.00
		88,533,569.98
	230,000,000.00	646,363,569.98
	360,000,000.00	210,000,000.00
	24,820,733.32	25,554,551.25
	40,785,551.94	
	425,606,285.26	235,554,551.25
	-195,606,285.26	410,809,018.73
	-960,708.77	-2,864,802.06
	77,011,020.95	-183,335,703.45
	354,955,247.45	361,496,514.44
	431,966,268.40	178,160,810.99

		7,598,627.56
		800.00
	1,920,937.81	1,899,266.47
	1,920,937.81	9,498,694.03
	3,338,942.94	4,533,856.68
	117,000,000.00	
	120,338,942.94	4,533,856.68
	-118,418,005.13	4,964,837.35
	230,000,000.00	370,000,000.00
		64,329,654.36
	230,000,000.00	434,329,654.36
	270,000,000.00	140,000,000.00
	24,430,068.05	24,224,031.25
	72,941,975.53	
	367,372,043.58	164,224,031.25
	-137,372,043.58	270,105,623.11
	-849,911.67	-2,594,033.77

	2018 12 31	2019 1 1	
	1,067,959,971.48	1,067,959,971.48	
	2,158,795,649.39	2,158,795,649.39	
	75,938,977.90	75,938,977.90	
	2,082,856,671.49	2,082,856,671.49	
	22,700,588.85	22,700,588.85	
	1,954,534,675.26	1,954,534,675.26	
	160,732,589.79	160,732,589.79	
	195,133,943.63	195,133,943.63	
	5,559,857,418.40	5,559,857,418.40	
	3,000,000.00		-3,000,000.00
	128,297,701.64	128,297,701.64	
	169,643,164.78	169,643,164.78	
		3,000,000.00	3,000,000.00
	37,768,260.40	37,768,260.40	
	962,400,269.57	962,400,269.57	
	17,654,056.22	17,654,056.22	
	235,387,137.76	235,387,137.76	
	1,407,483.64	1,407,483.64	
	5,898,576.53	5,898,576.53	
	10,160,903.22	10,160,903.22	
	1,571,617,553.76	1,571,617,553.76	
	7,131,474,972.16	7,131,474,972.16	
	1,340,000,000.00	1,340,000,000.00	
	3,546,292,850.52	3,546,292,850.52	
	88,994,675.47	88,994,675.47	
	27,011,337.48	27,011,337.48	
	51,572,386.10	51,572,386.10	
	498,706,044.09	498,706,044.09	
	3,339,874.71	3,339,874.71	



773,663.16

	75,453,944.90	75,453,944.90	
	171,171,222.30	171,171,222.30	
	5,176,804,484.79	5,176,804,484.79	
	7,471,700.00		-7,471,700.00
	128,297,701.64	128,297,701.64	
	289,199,197.09	289,199,197.09	
		7,471,700.00	7,471,700.00
	37,768,260.40	37,768,260.40	
	698,626,608.67	698,626,608.67	
	16,686,814.82	16,686,814.82	
	160,602,530.38	160,602,530.38	
	9,781,099.62	9,781,099.62	
	1,348,433,912.62	1,348,433,912.62	
	6,525,238,397.41	6,525,238,397.41	
	1,110,000,000.00	1,110,000,000.00	
	3,408,997,808.79	3,408,997,808.79	
	82,840,590.15	82,840,590.15	
	16,046,860.57	16,046,860.57	
	8,938,825.75	8,938,825.75	
	435,665,137.79	435,665,137.79	
	2,985,893.46	2,985,893.46	
	376,000,000.00	376,000,000.00	
	5,438,489,223.05	5,438,489,223.05	
	586,000,000.00	586,000,000.00	
	1,865,239.72	1,865,239.72	
	122,474,085.76	122,474,085.76	
	710,339,325.48	710,339,325.48	
	6,148,828,548.53	6,148,828,548.53	
	733,329,168.00	733,329,168.00	
	530,355,017.65	530,355,017.65	

	6,712,943.04	6,712,943.04
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