

603166

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1.3

1.4

2.1

			(%)
	3,334,187,976.60	3,204,856,713.32	4.04
	2,153,865,645.75	2,106,243,450.84	2.26
			(%)
	95,431,318.23	115,938,736.96	-17.69
			%
	383,343,468.63	379,230,586.68	1.08
	46,222,094.91	38,644,802.33	19.61
	30,847,855.26	31,310,350.53	-1.48
%	2.17	1.82	0.35
/	0.077	0.065	18.46
/	0.077	0.065	18.46

19.61%

1.48%

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	-22,680.61	
	18,493,189.38	
	-930,417.71	
	200.00	
	-2,166,051.41	
	15,374,239.65	

2.2

					24,591	
		(%)				
	412,408,011	69.00			124,550,000	
	24,000,000	4.02				
	6,139,600	1.03	700,000			
	6,084,000	1.02				
	1,965,600	0.33				
	1,965,600	0.33				
	1,965,600	0.33				
	1,700,000	0.28				
	1,654,000	0.28	600,000			
	1,515,220	0.25				
	412,408,011				412,408,011	
	24,000,000				24,000,000	
	6,084,000				6,084,000	
	5,439,600				5,439,600	
	1,965,600				1,965,600	
	1,965,600				1,965,600	
	1,965,600				1,965,600	
	1,700,000				1,700,000	
	1,515,220				1,515,220	
	1,054,000				1,054,000	

2.3

3.1

			%
	278,524,470.13	200,452,729.20	38.95
	7,779,832.67	2,223,235.02	249.93
	1,597,127.18	3,347,547.54	-52.29
	17,348,034.29	7,313,417.16	137.21

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3.4

	2019 4 23

1.1

2019 3 31

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	2019 3 31	2018 12 31
	278,524,470.13	200,452,729.20
	617,498,093.92	587,448,825.26
	217,714,972.56	241,584,591.03
	399,783,121.36	345,864,234.23
	37,308,445.04	31,634,044.46
	7,779,832.67	2,223,235.02
	413,300,403.47	406,907,555.78
	1,597,127.18	3,347,547.54
	1,356,008,372.41	1,232,013,937.26
	59,516,612.86	60,447,030.57



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	1, 441, 584, 975. 63	1, 480, 039, 599. 23
	296, 002, 422. 58	255, 836, 393. 77
	85, 503, 292. 81	82, 373, 867. 45
	178, 837. 37	199, 430. 20
	16, 393, 071. 97	16, 631, 628. 75
	79, 000, 390. 97	77, 314, 826. 09
	1, 978, 179, 604. 19	1, 972, 842, 776. 06
	3, 334, 187, 976. 60	

	13,414,872.48	13,008,406.32
	179,789,434.77	185,982,648.15
	193,204,307.25	198,991,054.47
	1,180,322,330.85	1,098,613,262.48
	597,718,710.00	597,718,710.00
	1,060,619,782.47	1,059,219,682.47
	26,163,000.00	26,163,000.00
	79,461,811.74	79,461,811.74
	442,228,341.54	396,006,246.63

45,007,496.30	28,288,362.73
62,610,927.04	62,024,219.67
291,883.71	868,790.95
329,375,683.31	273,008,064.58
1,635,636,709.42	1,636,567,127.13
192,992,095.84	194,812,242.61
35,664,541.85	27,784,780.76
28,790,988.44	25,292,540.28
9,844,703.52	9,334,339.35
4,495,858.81	7,689,455.30
1,907,424,897.88	1,901,480,485.43
2,236,800,581.19	2,174,488,550.01
90,000,000.00	60,000,000.00

	59,035,893.31	33,342,929.89
	131,587.50	87,725.00
	257,709,671.40	195,433,739.69
	11,424,587.51	11,424,587.51
	68,609,016.51	70,625,811.03
	80,033,604.02	82,050,398.54
	337,743,275.42	277,484,138.23
	597,718,710.00	597,718,710.00
	1,056,896,482.47	1,055,496,382.47
	26,163,000.00	26,163,000.00
	79,461,811.74	79,461,811.74
	191,143,301.56	190,490,507.57
	1,899,057,305.77	1,897,004,411.78
	2,236,800,581.19	2,174,488,550.01

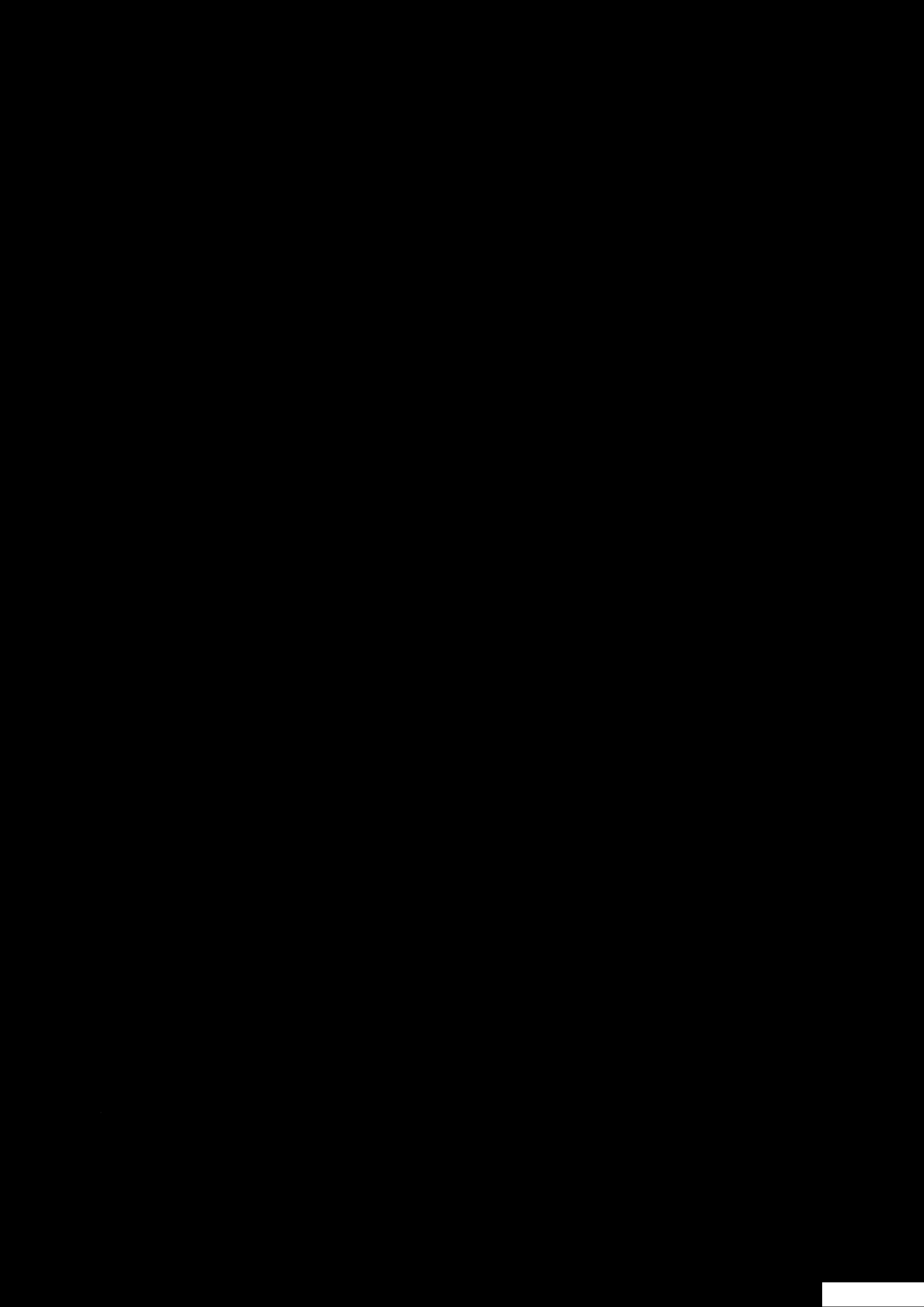


1.		46,222,094.91	38,644,802.33
2.			
		46,222,094.91	38,644,802.33
1.	-	46,222,094.91	38,644,802.33
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		46,222,094.91	38,644,802.33
		46,222,094.91	38,644,802.33
	( / )	0.077	0.065
	( / )	0.077	0.065

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	2019	2018
	100,941,207.23	91,206,908.75
	76,839,761.37	65,664,906.81
	802,615.90	831,899.60
	5,218,323.69	7,497,278.99
	12,432,905.75	13,491,665.95
	4,135,880.23	3,344,465.90
	1,250,536.57	49,387.92
	1,306,224.13	58,837.30
	124,292.70	44,819.90
	2,002,327.78	1,009,684.13
	2,814,546.52	3,366,794.52
	-930,417.71	70,076.71
	-551.72	2,206.56
	142,433.03	2,756,697.24
	200.00	20,000.00
	203.21	138.46
	142,429.82	2,776,558.78
	-510,364.17	-151,452.61
	652,793.99	2,928,011.39
	652,793.99	2,928,011.39
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	18,545,443.95	9,234,131.43
	313,759,582.40	257,529,524.46
	95,431,318.23	115,938,736.96
	-	182,000,000.00
	-	355,706.86
	-	3,600.00
	1,281,096.06	792,197.60
	1,281,096.06	183,151,504.46
	61,783,814.03	57,986,106.62
	-	114,000,000.00
	61,783,814.03	171,986,106.62
	-60,502,717.97	11,165,397.84
	-	26,163,000.00
	175,000,000.00	18,000,000.00
	-	3,094,026.08
	175,000,000.00	47,257,026.08
	115,000,000.00	128,000,000.00
	6,359,337.84	5,896,997.97
	121,359,337.84	133,896,997.97
	53,640,662.16	-86,639,971.89
	-	-4.85
	88,569,262.42	40,464,158.06
	135,221,502.24	121,611,253.15
	223,790,764.66	162,075,411.21

	2019	2018
	93,880,499.90	47,528,319.29
	2,898,752.00	1,520,000.00
	96,779,251.90	49,048,319.29
	84,752,924.06	38,787,642.63
	16,084,340.48	13,906,715.37
	2,680,066.21	5,180,884.12
	3,239,894.70	3,755,535.09
	106,757,225.45	61,630,777.21
	-9,977,973.55	-12,582,457.92
	-	9,000,000.00
		3,600.00
	624,292.70	111,521.27
	624,292.70	9,115,121.27
	14,768,709.73	5,056,237.60
	14,768,709.73	5,056,237.60
	-14,144,417.03	4,058,883.67
	-	26,163,000.00
	30,000,000.00	-
	132,520,000.00	53,920,000.00
	162,520,000.00	80,083,000.00
	945,037.50	-
	130,610,000.00	70,003,312.46
	131,555,037.50	70,003,312.46
	30,964,962.50	10,079,687.54

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	6,842,571.92	1,556,113.29
	18,866,886.75	11,839,711.72
	25,709,458.67	13,395,825.01

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1.4