



2019

2019 04

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19 105.71%

20 83.27%

21 61.08%

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2019 1-6

	6,154,362,715.61	6,613,766,449.79



	2,390,455,882.62	2,390,455,882.62
	227,121,473.52	227,121,473.52
	1,551,954,468.58	1,493,895,527.48
	5,099,288,801.72	5,041,229,860.62
	4,707,346.10	2,838,478.09
	5,103,996,147.82	5,044,068,338.71
	9,203,802,833.45	9,293,408,103.28

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	2019 3 31	2018 12 31
	1,379,399,726.23	918,728,947.37



	227,121,473.52	227,121,473.52
	1,453,005,810.33	1,394,667,492.08
	5,058,105,129.68	4,999,766,811.43
	8,851,963,597.26	8,943,512,739.23

3

	391,413,892.01	535,575,570.69
	391,413,892.01	535,575,570.69
	363,745,081.27	445,219,542.38
	269,298,397.24	373,752,232.29

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-	71,784.21	
	33,416,903.08	95,148,932.57
		652,025.88
		2,397.45
		95,798,561.00
		16,474,840.58
		79,323,720.42
1.		79,323,720.42
2.		
1.		80,795,984.12
2.		-1,472,263.70
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	59,927,809.11	79,323,720.42
	58,058,941.10	80,795,984.12
	1,868,868.01	-1,472,263.70
	0.06	0.09
	0.06	0.09

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	336,003,197.37	496,159,842.17
	232,567,875.48	355,635,901.09
	3,377,266.19	2,974,528.25
	7,884,529.04	9,977,730.26
	22,747,876.55	17,779,128.78
	16,469,313.07	9,860,647.64
	27,222,998.74	16,434,715.95
	29,822,964.99	29,239,303.62
	3,050,386.78	2,417,922.39
	3,774,912.42	2,654,026.43
	1,801,395.71	2,138,877.83

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	58,338,318.25	75,387,201.10

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	1,081,472,804.35	166,840,295.18

	45,661,094.39	44,994,113.12
	1,127,133,898.74	211,834,408.30
	317,453,435.81	346,797,418.87
	50,792,115.47	51,495,296.72
	18,921,734.65	30,005,449.77
	47,373,897.18	45,085,204.69
	434,541,183.11	473,383,370.05
	692,592,715.63	-261,548,961.75
	360,000,000.00	345,000,000.00
	1,909,479.45	2,220,503.57
	361,909,479.45	347,220,503.57
	295,129,692.99	143,471,325.72
	210,000,000.00	1,255,000,000.00

	505,129,692.99	1,398,471,325.72
	-143,220,213.54	-1,051,250,822.15
	685,000,000.00	665,000,000.00
	685,000,000.00	665,000,000.00
	745,000,000.00	615,000,000.00
	34,119,652.77	21,181,330.70
	779,119,652.77	636,181,330.70
	-94,119,652.77	28,818,669.30
	455,252,849.32	-1,283,981,114.60
	729,716,147.10	1,854,623,107.25
	1,184,968,996.42	570,641,992.65

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	1,048,257,867.81	115,643,775.62

	58,603,611.40	707,084,206.60
	1,106,861,479.21	822,727,982.22
	312,910,483.11	305,482,788.13
	41,410,100.50	40,807,737.06
	15,880,549.81	27,858,725.49
	253,752,793.03	862,942,478.54
	623,953,926.45	1,237,091,729.22
	482,907,552.76	-414,363,747.00
	360,000,000.00	345,000,000.00
	1,909,479.45	2,220,503.57
	361,909,479.45	347,220,503.57
	293,194,216.51	143,178,059.72
		1,095,000,000.00
	293,194,216.51	1,238,178,059.72
	68,715,262.94	-890,957,556.15
	685,000,000.00	

	685,000,000.00	665,000,000.00