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2019 6 30

2019 6 30

2018 12 31

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2019 6 30

	2019 6 30	2018 12 31
	2,559,300,000.00	2,819,300,000.00
	231,451,150.58	286,353,295.14
	794,077,299.24	949,576,266.76
	50,114,087.00	74,276,658.80
	11,228,782.71	18,196,842.02
	3,805,916.72	15,690,109.28
	20,263,908.04	10,413,664.43
	3,670,241,144.29	4,173,806,836.43
	62,761,545.75	69,911,370.59
	5,621,557.55	5,621,557.55
	68,383,103.30	75,532,928.14
	3,738,624,247.59	4,249,339,764.57
	929,756,977.00	929,756,977.00
	2,390,455,882.62	2,390,455,882.62
	227,121,473.52	227,121,473.52
	1,544,310,869.20	1,493,895,527.48
	5,091,645,202.34	5,041,229,860.62
	5,808,623.78	2,838,478.09
	5,097,453,826.12	5,044,068,338.71
	8,836,078,073.71	9,293,408,103.28

2019 6 30

	2019 6 30	2018 12 31
	1, 365, 900, 838. 68	918, 728, 947. 37
	42, 135, 129. 74	60, 752, 945. 89
	2, 795, 522, 089. 57	3, 907, 265, 329. 70
	174, 987, 587. 95	188, 111, 559. 54
	289, 711, 944. 26	109, 601, 845. 89
	472, 900, 024. 97	474, 099, 216. 83
	8, 615, 483. 33	19, 161, 963. 35
	101, 004, 125. 20	434, 671, 604. 25
	5, 250, 777, 223. 70	6, 112, 393, 412. 82
	1, 501, 500. 00	1, 501, 500. 00
	193, 441, 795. 55	193, 441, 795. 55
	2, 555, 762, 475. 05	974, 680, 100. 30
	4, 781, 752. 89	795, 687, 601. 15
	145, 111, 475. 15	146, 018, 440. 63
	47, 700, 709. 04	47, 301, 346. 82
	314, 259, 037. 95	672, 488, 541. 96
	3, 262, 558, 745. 63	2, 831, 119, 326. 41
	8, 513, 335, 969. 33	8, 943, 512, 739. 23

692,253,662.71	1,648,089,007.00
665,550,229.66	1,352,259,765.08
486,419,077.05	1,152,959,529.60
7,026,911.46	14,216,536.10
25,430,287.95	35,220,641.09
64,381,412.85	67,585,631.37
26,496,437.08	41,908,150.58
55,796,103.27	40,369,276.34
63,820,753.78	43,600,834.36
9,226,159.71	3,932,826.68
7,249,824.84	4,732,886.20
1,801,395.71	18,270,177.91

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1, 581, 451, 675. 16	613, 783, 770. 16
90, 918, 817. 28	63, 639, 763. 44
1, 672, 370, 492. 44	677, 423, 533. 60
464, 003, 991. 42	929, 561, 493. 59
101, 540, 179. 58	98, 442, 959. 05
31, 158, 860. 15	83, 080, 655. 25
96, 545, 959. 22	134, 054, 211. 30
693, 248, 990. 37	1, 245, 139, 319. 19
979, 121, 502. 07	-567, 715, 785. 59
360, 000, 000. 00	1, 395, 000, 000. 00
1, 909, 479. 45	19, 342, 1-

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2019 1-6

	1, 481, 809, 173. 21	553, 212, 325. 67
	86, 447, 112. 30	42, 350, 202. 57
	1, 568, 256, 285. 51	595, 562, 528. 24
	435, 208, 469. 06	876, 374, 402. 04
	83, 376, 266. 71	75, 041, 490. 58
	22, 294, 192. 69	77, 147, 007. 62
	277, 634, 529. 90	265, 306, 758. 79
	818, 513, 458. 36	1, 293, 869, 659. 03
	749, 742, 827. 15	- 698, 307, 130. 79
	360, 000, 000. 00	1, 395, 000, 000. 00
	1, 909, 479. 45	19, 342, 105. 49
	361, 909, 479. 45	1, 414, 342, 105. 49
	309, 152, 453. 21	491, 186, 625. 39
		1, 095, 000, 000. 00
	309, 152, 453. 21	1, 586, 186, 625. 39
	52, 757, 026. 24	- 171, 844, 519. 90
	1, 550, 000, 000. 00	1, 790, 000, 000. 00
	1, 550, 000, 000. 00	1, 790, 000, 000. 00
	1, 790, 000, 000. 00	1, 310, 000, 000. 00
	67, 260, 911. 36	173, 171, 094. 80
	1, 857, 260, 911. 36	1, 483, 171, 094. 80
	- 307, 260, 911. 36	306, 828, 905. 20
	495, 238, 942. 03	- 563, 322, 745. 49
	723, 688, 006. 51	1, 818, 976, 137. 99
	1, 218, 926, 948. 54	1, 255, 653, 392. 50

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	2018												
	929,756,977.00		2,390,455,882.62				198,071,516.43		1,371,806,397.08		4,890,090,773.13	6,905,986.29	4,896,996,759.42
	929,756,977.00		2,390,455,882.62				198,071,516.43		1,371,806,397.08		4,890,090,773.13	6,905,986.29	4,896,996,759.42
· · ·							29,049,957.09		122,089,130.40		151,139,087.49	-4,067,508.20	147,071,579.29
									281,305,064.27		281,305,064.27	-4,067,508.20	277,237,556.07
1.													
2.													
3.													
4.													
							29,049,957.09		-159,215,933.87		-130,165,976.78		-130,165,976.78
1.							29,049,957.09		-29,049,957.09				
2.													
3.									-130,165,976.78		-130,165,976.78		-130,165,976.78
4.													
1.													
2.													
3.													
4.													
5.													
1.													
2.													
	929,756,977.00		2,390,455,882.62				227,121,473.52		1,493,895,527.48		5,041,229,860.62	2,838,478.09	5,044,068,338.71

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	2018										
	929,756,977.00		2,448,220,868.83				198,071,516.43	1,263,383,855.04		4,839,433,217.30	4,839,433,217.30
	929,756,977.00		2,448,220,868.83				198,071,516.43	1,263,383,855.04		4,839,433,217.30	4,839,433,217.30
" - "							29,049,957.09	131,283,637.04		160,333,594.13	160,333,594.13
								290,499,570.91		290,499,570.91	290,499,570.91
1.											
2.											
3.											
4.											
							29,049,957.09	-159,215,933.87		-130,165,976.78	-130,165,976.78
1.							29,049,957.09	-29,049,957.09			-29,049,957.09
2.								-130,165,976.78			-130,165,976.78
3.											
1.											
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3.											
4.											
5.											
6.											
1.											
2.											
	929,756,977.00		2,448,220,868.83				227,121,473.52	1,394,667,492.08		4,999,766,811.43	4,999,766,811.43





































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