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			(%)
	54,697,822,231.09	50,329,096,406.86	+8.68
	11,555,789,239.41	11,242,890,021.44	+2.78
	1-9	1-9	(%)
	266,568,274.38	-69,562,323.44	
	1-9	1-9	%
	39,622,050,613.58	44,881,529,087.00	-11.72
	553,981,331.26	772,807,105.80	-28.32
	453,852,093.76	669,475,449.30	-32.21
%	4.85	6.96	2.11

	-3, 113, 444. 93	-79, 995, 171. 96	
	-4, 493, 722. 22	-57, 538, 329. 12	
	9, 510, 177. 86	100, 129, 237. 50	

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				67, 295		
		(%)				
	1, 498, 885, 610	55. 35	0			
	65, 794, 430	2. 43	0			
	39, 997, 825	1. 48	0			
	30, 412, 980	1. 12	0			
	26, 958, 790	1	0			
	16, 007, 824	0. 59	0			
	14, 939, 592	0. 55	0			
	14, 799, 452	0. 55	0			
	14, 658, 796	0. 54	0			
500	14, 633, 875	0. 54	0			

	1, 498, 885, 610		1, 498, 885, 610
	65, 794, 430		65, 794, 430
	39, 997, 825		39, 997, 825
	30, 412, 980		30, 412, 980
	26, 958, 790		26, 958, 790
	16, 007, 824		16, 007, 824
	14, 939, 592		14, 939, 592
	14, 799, 452		14, 799, 452
	14, 658, 796		14, 658, 796
500	14, 633, 875		14, 633, 875
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	35, 635, 146. 68	86, 720, 808. 97	-58. 91%	
	1, 240, 491, 372. 94	866, 164, 036. 06	43. 22%	
	579, 241, 560. 89	328, 126, 156. 10	76. 53%	
	3, 069, 526, 698. 95	1, 172, 683, 332. 29	161. 75%	
	1, 043, 333, 006. 95	497, 303, 164. 69	109. 80%	

	8,474,441,403.86	5,047,419,590.38	67.90%	
	121,337,255.02	1,392,209,668.80	-91.28%	
	2,000,000,000.00	0.00		
	205,126,345.45	30,470,361.28	573.20%	
	114,831,287.32	0.00		
	357,066,372.64	119,741,354.66	198.20%	
	2,707,916,472.00	2,083,012,671.00	30.00%	2019 2018

2

	223,267,344.85	387,400,740.00	-42.37%	
	-54,326,602.55	-189,752,497.38	-71.37%	
	-90,425,066.35	-162,200,765.79	-44.25%	
	44,713,528.28	4,139,598.32	980.14%	

3

	266,568,274.38	-69,562,323.44		
	-3,210,653,181.58	-4,658,449,705.34		
	2,206,734,914.70	3,560,135,641.52	-38.02%	

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	2019 9 30	2018 12 31
	8,029,110,408.89	8,724,227,840.77
	22,491.87	
		623,070.99
	35,635,146.68	86,720,808.97
	2,758,764,654.68	2,621,414,388.12
	5,375,245,084.69	4,289,803,017.54

	1, 240, 491, 372. 94	866, 164, 036. 06
	1, 433, 824, 482. 40	1, 291, 346, 145. 82

	64,810,514.25	60,861,182.25
	1,840,914,305.33	2,342,938,002.00
	4,780,528,201.03	4,252,205,662.88
	676,073,731.44	825,705,518.90
	392,622,997.35	413,476,083.57
	741,150,479.84	951,076,544.23
	1,326,078,101.54	1,706,809,599.08
	111,026,293.92	162,775,197.40
	3,490,832.41	4,708,712.49
	121,337,255.02	1,392,209,668.80
	2,000,000,000.00	
	20,417,956,989.66	16,992,701,852.09
	4,282,561,644.78	3,730,945,086.31
	4,606,539,043.37	4,540,586,461.01
	205,126,345.45	30,470,361.28
	157,095,932.55	130,562,798.97
	114,831,287.32	
	86,271,551.56	77,909,044.26
	664,485,941.27	704,829,738.79
	357,066,372.64	119,741,354.66
	10,473,978,118.94	9,335,044,845.28
	30,891,935,108.60	26,327,746,697.37
	2,707,916,472.00	2,083,012,671.00
	3,420,067,432.79	3,324,204,169.24

	-727, 179, 214. 34	-691, 405, 402. 69
	89, 069, 513. 01	77, 789, 177. 55
	932, 869, 321. 23	932, 869, 321. 23
	5, 133, 045, 714. 72	5, 516, 420, 085. 11
	11, 555, 789, 239. 41	11, 242, 890, 021. 44
	12, 250, 097, 883. 08	12, 758, 459, 688. 05
	23, 805, 887, 122. 49	24, 001, 349, 709. 49
	54, 697, 822, 231. 09	50, 329, 096, 406. 86

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	2019 9 30	2018 12 31
	3, 076, 465, 477. 17	3, 292, 995, 199. 13
		588, 423. 73
	3, 182, 194. 16	837, 012. 22
	181, 127, 359. 83	127, 590, 445. 13
	358, 217, 958. 73	978, 919, 677. 09
	69, 728, 567. 47	86, 786, 424. 59
	148, 831, 553. 41	502, 361, 542. 15
	30, 835, 119. 08	27, 286, 323. 37
		387, 037, 711. 80
	312, 571, 656. 17	200, 525, 404. 58
	5, 133, 653, 242. 04	5, 785, 969, 205. 79
	9, 283, 778, 008. 98	10, 976, 573, 334. 41
		7, 000, 000. 00

	9, 554, 909, 528. 09	8, 609, 134, 733. 72
	18, 000, 000. 00	
	7, 000, 000. 00	
	38, 110, 061. 95	41, 156, 648. 50
	12, 256, 274. 01	7, 325, 033. 29
	27, 446, 289. 66	24, 138, 033. 45
	38, 379, 591. 47	26, 947, 269. 07
	201, 682, 932. 59	
	9, 897, 784, 677. 77	8, 715, 701, 718. 03
	19, 181, 562, 686. 75	19, 692, 275, 052. 44
	3, 033, 364, 832. 92	3, 370, 620, 478. 72
	2, 742, 900. 00	1, 824, 375. 00
	221, 746, 807. 38	224, 431, 439. 91
	216, 457, 683. 90	433, 758, 438. 08
	45, 102, 585. 16	61, 977, 021. 76
	6, 264, 550. 16	8, 958, 329. 81
	361, 386, 104. 41	598, 712, 541. 23
	465, 658, 141. 79	470, 943, 979. 09
	56, 708, 894. 82	111, 189, 524. 54
	57, 180, 000. 00	1, 364, 351, 384. 90
	2, 000, 000, 000. 00	
	6, 409, 903, 605. 72	6, 535, 577, 988. 50
	600, 000, 000. 00	667, 180, 000. 00
	2, 497, 310, 665. 22	2, 496, 980, 743. 90

	3, 097, 310, 665. 22	3, 164, 160, 743. 90
	9, 507, 214, 270. 94	9, 699, 738, 732. 40
	2, 707, 916, 472. 00	2, 083, 012, 671. 00
	4, 167, 638, 490. 36	4, 167, 638, 490. 36
	19, 047, 084. 34	19, 047, 084. 34
	932, 869, 321. 23	932, 869, 321. 23
	1, 846, 877, 047. 88	2, 789, 968, 753. 11
	9, 674, 348, 415. 81	9, 992, 536, 320. 04
	19, 181, 562, 686. 75	19, 692, 275, 052. 44

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	42,495,372.96	41,692,238.05	122,694,237.57	134,931,674.56
	340,908,806.75	344,139,518.83	946,065,519.72	957,259,715.29
	527,784,198.80	569,391,636.87	1,545,845,823.41	1,630,125,401.13
	174,233,692.05	159,211,233.03	485,147,597.01	422,755,180.63
	80,131,513.14	76,687,502.22	306,980,919.70	351,614,098.58
	181,420,182.15	196,021,536.38	574,998,805.53	564,092,389.16
	60,661,667.21	9,878,363.29	180,226,444.74	56,592,106.12
	9,603,796.51	20,119,117.37	75,006,837.85	68,147,137.73
	78,654,208.92	105,311,568.93	223,267,344.85	387,400,740.00
	5,970,651.28	24,120,656.54	50,046,731.77	105,510,241.08
-				
	-59,867,415.67	-55,489,296.00	-54,326,602.55	-189,752,497.38
	9,798,588.13		21,404,393.85	
	-57,188,533.92	-57,616,172.64	-90,425,066.35	-162,200,765.79
	222,561.55	5,156,334.81	44,713,528.28	4,139,598.32
	346,344,548.72	531,862,099.81	2,076,729,371.16	2,216,674,894.99
	17,503,482.72	11,681,513.70	42,460,513.02	57,541,184.83
	10,263,398.27	9,150,379.97	29,481,511.82	31,141,903.74
	353,584,633.17	534,393,233.54	2,089,708,372.36	2,243,074,176.08
	111,464,500.20	133,735,213.36	450,883,903.66	494,348,505.48
	242,120,132.97	400,658,020.18	1,638,824,468.70	1,748,725,670.60
	242,120,132.97	400,658,020.18	1,638,824,468.70	1,748,725,670.60
1.	242,120,132.97	394,572,858.72	1,638,824,468.70	1,683,388,439.97
2.		6,085,161.46		65,337,230.63

	242,120,132.97	400,658,020.18	1,638,824,468.70	1,748,725,670.60
1. -	11,653,968.19	126,278,000.66	553,981,331.26	772,807,105.80
2. -	230,466,164.78	274,380,019.52	1,084,843,137.44	975,918,564.80
	-34,604,717.46	69,726,168.49	-5,687,089.98	7,618,811.01
	-43,313,295.69	27,200,174.75	-35,773,811.65	12,355,250.54
	-16,418,660.28		-2,718,380.23	
1.				
2.				
3.	-16,418,660.28		-2,718,380.23	
4.				
	-26,894,635.41	27,200,174.75	-33,055,431.42	12,355,250.54
1.				-2,058,225.19
2.				
3.		3,437,450.05		8,002,887.94
4.				
5.				
6.				
7.	-3,331,759.03			
8.	-23,562,876.38	23,762,724.70	-33,055,431.42	6,410,587.79

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(/)			0.25	0.37
(/)			0.20	0.29

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	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	675,501,186.47	1,049,958,099.41	2,130,533,304.84	2,646,167,507.75
	616,499,389.96	976,501,556.18	1,996,142,168.09	2,462,568,157.00
	1,278,206.87	1,349,825.13	7,059,148.72	5,651,606.53
	27,086,416.33	38,493,833.25	60,561,468.73	94,423,569.26
	97,642,196.80	56,266,966.46	233,510,967.60	185,558,050.09
	218,886.56	428,242.79	1,835,431.85	1,296,382.08
	32,416,463.84	53,205,671.27	114,939,682.40	141,675,328.00
	56,197,507.00	60,186,495.35	175,763,615.88	154,007,105.00
	19,770,665.59	3,199,724.83	57,034,760.69	8,410,269.12
		2,491,000.00	7,000.00	2,491,000.00
	175,092,662.14	449,893,900.00	274,833,384.66	676,222,612.40
	-746,360.05	20,109,016.94	-1,521,477.82	73,248,635.22
-				
	-285,014.44	6,755,094.86	1,513,360.30	12,622,371.13

	12,074,917.72	-36,862.94	-1,445,895.98	-17,769,790.66
	58,663,801.22	385,957,607.76	-5,736,003.58	453,423,055.66
	58,663,801.22	385,957,607.76	-5,736,003.58	453,423,055.66
				-2,058,225.19
1.				
2.				
3.				
4.				
				-2,058,225.19
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
	58,663,801.22	385,957,607.76	-5,736,003.58	451,364,830.47
(/)				
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	2019 1-9	2018 1-9
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		153,589,162.52	24,567,879.17
		7,825,564,801.74	8,816,352,408.23
		-3,210,653,181.58	-4,658,449,705.34
		157,157,165.50	3,041,239,605.03
		157,157,165.50	3,041,239,605.03
		25,569,275,042.85	24,404,637,680.32
		4,007,732.45	6,956,466.49
		25,730,439,940.80	27,452,833,751.84
		21,123,237,021.67	21,433,638,805.49
		1,184,821,158.47	1,301,102,014.63
		245,926,417.46	475,548,617.53

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	6, 561, 273, 205. 35	12, 751, 800, 969. 54
	547, 985, 939. 40	293, 179, 131. 99
	37, 957. 39	168, 436. 83

		623,070.99	623,070.99
	623,070.99		-623,070.99
	86,720,808.97	86,720,808.97	
	2,621,414,388.12	2,621,414,388.12	
	4,289,803,017.54	4,289,803,017.54	
	866,164,036.06	866,164,036.06	
	1,291,346,145.82	1,291,346,145.82	
	1,895,883.54	1,895,883.54	
	6,120,897,125.55	6,120,897,125.55	
	5,585,316,712.20	5,585,316,712.20	
	29,586,513,146.02	29,586,513,146.02	
	281,130,360.06		-281,130,360.06
	24,410,062.54	24,410,062.54	
	328,126,156.10	328,126,156.10	
		274,130,360.06	274,130,360.06
		7,000,000.00	7,000,000.00
	347,241,037.63	347,241,037.63	
	7,725,742,382.22	7,725,742,382.22	
	1,172,683,332.29	1,172,683,332.29	
	1,528,382,460.32	1,528,382,460.32	
	3,842,907,727.51	3,842,907,727.51	
	1,382,265.00	1,382,265.00	
	4,571,189,903.23	4,571,189,903.23	
	56,569,662.78	56,569,662.78	
	365,514,746.47	365,514,746.47	
	497,303,164.69	497,303,164.69	

	20,742,583,260.84	20,742,583,260.84	
	50,329,096,406.86	50,329,096,406.86	
	5,047,419,590.38	5,047,419,590.38	
	60,861,182.25	60,861,182.25	
	2,342,938,002.00	2,342,938,002.00	
	4,252,205,662.88	4,252,205,662.88	
	825,705,518.90	825,705,518.90	
	413,476,083.57	413,476,083.57	
	951,076,544.23	951,076,544.23	
	1,706,809,599.08	1,706,809,599.08	
	162,775,197.40	162,775,197.40	
	4,708,712.49	4,708,712.49	
	1,392,209,668.80	1,392,209,668.80	
	16,992,701,852.09	16,992,701,852.09	
	3,730,945,086.31	3,730,945,086.31	
	4,540,586,461.01	4,540,586,461.01	
	30,470,361.28	30,470,361.28	
	130,562,798.97	130,562,798.97	
	77,909,044.26	77,909,044.26	
	704,829,738.79	704,829,738.79	
	119,741,354.66	119,741,354.66	
	9,335,044,845.28	9,335,044,845.28	
	26,327,746,697.37	26,327,746,697.37	

2019

	2, 083, 012, 671. 00	2, 083, 012, 671. 00	
	3, 324, 204, 169. 24	3, 324, 204, 169. 24	
	-691, 405, 402. 69	-691, 405, 402. 69	
	77, 789, 177. 55	77, 789, 177. 55	
	932, 869, 321. 23	932, 869, 321. 23	
	5, 516, 420, 085. 11	5, 516, 420, 085. 11	
	11, 242, 890, 021. 44	11, 242, 890, 021. 44	
	12, 758, 459, 688. 05	12, 758, 459, 688. 05	
	24, 001, 349, 709. 49	24, 001, 349, 709. 49	
	50, 329, 096, 406. 86	50, 329, 096, 406. 86	

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	2018 12 31	2019 1 1	
	3, 292, 995, 199. 13	3, 292, 995, 199. 13	
		588, 423. 73	588, 423. 73
	588, 423. 73		-588, 423. 73
	837, 012. 22	837, 012. 22	
	127, 590, 445. 13	127, 590, 445. 13	

	978,919,677.09	978,919,677.09	
	86,786,424.59	86,786,424.59	
	502,361,542.15	502,361,542.15	
	27,286,323.37	27,286,323.37	
	387,037,711.80	387,037,711.80	
	200,525,404.58	200,525,404.58	
	5,785,969,205.79	5,785,969,205.79	
	10,976,573,334.41	10,976,573,334.41	
	7,000,000.00		-7,000,000.00
	8,609,134,733.72	8,609,134,733.72	
		7,000,000.00	7,000,000.00
	41,156,648.50	41,156,648.50	
	7,325,033.29	7,325,033.29	
	24,138,033.45	24,138,033.45	
	26,947,269.07	26,947,269.07	
	8,715,701,718.03	8,715,701,718.03	
	19,692,275,052.44	19,692,275,052.44	
	3,370,620,478.72	3,370,620,478.72	
	1,824,375.00	1,824,375.00	
	224,431,439.91	224,431,439.91	
	433,758,438.08	433,758,438.08	
	61,977,021.76	61,977,021.76	

	8, 958, 329. 81	8, 958, 329. 81	
	598, 712, 541. 23	598, 712, 541. 23	
	470, 943, 979. 09	470, 943, 979. 09	
	111, 189, 524. 54	111, 189, 524. 54	

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