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			(%)
	16,571,044,102.00	16,463,864,592.89	0.65
	6,991,419,068.67	6,806,254,317.01	2.72
			(%)
	-287,851,789.55	247,783,653.05	-216.17
			%
	3,174,548,215.12	3,109,236,551.88	2.10
	185,164,751.66	173,325,640.76	6.83
	167,185,223.81	168,247,471.94	-0.63
%	2.68%	2.77%	0.09
/	0.1753	0.1562	12.23
/	0.1753	0.1562	12.23

2019

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	-757,278.72	

	10,467,319		10,467,319
	8,276,010		8,276,010
	7,615,356		7,615,356
	7,436,472		7,436,472
	5,388,952		5,388,952
	5,163,300		5,163,300

2.3

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	/	/	%	
	2,520,148,326.10	1,730,721,749.34	45.61%	

	13,174,902.14	7,410,643.19	77.78%	
	31,304,414.11	20,389,738.16	53.53%	
	-12,009,240.46	6,479,474.20	-285.34%	
	-723,414.62	1,120,948.54	-164.54%	
	18,674,443.81	1,384,407.99	1248.91%	
	796,552.49	2,297,969.38	-65.34%	
	-287,851,789.55	247,783,653.05	-216.17%	

3.4

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2019 3 31

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	2019 3 31	2018 12 31
	3,243,183,619.88	3,827,436,129.78
	2,520,148,326.10	1,730,721,749.34
	742,929,511.37	612,459,137.07
	1,777,218,814.73	1,118,262,612.27
	168,918,105.29	152,908,942.42
	204,197,296.76	170,892,186.91
	6,190,952.26	5,705,567.36
	21,964,841.25	21,964,841.25
	2,278,444,363.12	2,315,213,302.03
	195,671,530.77	273,019,092.71
	8,610,563,241.92	8,470,191,403.19

	179,620,019.94	191,629,260.40
	20,000,000.00	20,000,000.00
	63,918,195.46	65,124,523.50
	5,716,931,584.44	5,846,410,807.38
	512,695,204.05	252,010,508.01
	557,738,147.17	567,973,577.54
	161,864,807.51	150,024,168.41
	337,053,997.77	337,053,997.77
	47,706,165.85	49,652,468.06
	179,743,687.66	139,863,578.11
	183,209,050.23	373,930,300.52
	7,960,480,860.08	7,993,673,189.70
	16,571,044,102.00	16,463,864,592.89
	1,772,550,849.56	1,600,938,780.35
	1,871,607,416.96	2,033,353,022.19
	93,523,439.47	198,757,295.79
	125,625,942.29	231,572,095.37
	284,883,852.58	251,011,149.71
	1,528,333,892.43	1,255,347,177.82
	5,909,449.23	9,346,602.23
	1,761,279.66	3,749,765.95



	1,035,136,725.76	997,501,342.56
	106,745.98	
	6,711,768,865.03	6,568,480,863.79
	983,500,000.00	1,131,000,000.00

2019 3 31

	2,613,587.74	2,698,813.42
	59,099,503.85	44,565,273.13
	11,132,519.07	10,901,555.05
	7,123,139,605.28	7,106,915,103.27
	9,072,788,038.77	8,779,184,746.41
	739,900,000.00	739,900,000.00
	53,110,571.42	36,190,612.55
	16,871,497.85	25,388,741.35
	8,501,843.43	68,284,735.93
	59,035,970.54	57,640,636.05
	484,884,024.60	305,200,293.29
	1,320,601.94	1,320,601.95
	443,000,000.00	443,000,000.00
	106,745.98	
	1,805,410,653.82	1,675,605,019.17
	271,000,000.00	271,000,000.00
	593,234.00	593,234.00
	6,830,000.00	5,720,000.00
	278,423,234.00	277,313,234.00
	2,083,833,887.82	1,952,918,253.17
	1,056,226,870.00	1,056,226,870.00
	4,439,264,871.49	4,439,264,871.49

	-673,129.89	-673,129.89
	187,193,651.98	187,193,651.98
	1,306,941,887.37	1,144,254,229.66
	6,988,954,150.95	6,826,266,493.24
	9,072,788,038.77	8,779,184,746.41

2019 1 3

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	2019	2018
	3,174,548,215.12	3,109,236,551.88
	3,174,548,215.12	3,109,236,551.88
	2,874,622,691.49	2,812,224,614.85
	1,522,046,527.35	1,610,894,889.34
	43,712,909.36	43,842,797.72
	1,016,338,837.40	834,618,046.18
	139,448,867.77	149,327,892.67
	72,217,689.81	81,945,404.58
	49,553,445.69	71,205,846.20
	52,785,349.97	55,705,984.45
	13,174,902.14	7,410,643.19
	31,304,414.11	20,389,738.16
	10,227,130.46	9,181,612.03
	-12,009,240.46	6,479,474.20
	-12,009,240.46	6,479,474.20

2019

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	-723,414.62	1,120,948.54

2019

	76,270,996.70	85,305,621.26
( / )	0.1753	0.1562
( / )	0.1753	0.1562

2019 1 3

	2019	2018
	440,809,737.13	104,820,827.12
	72,954,068.41	75,870,732.84
	2,907,662.28	617,139.92
	295,297,296.63	592,703.45
	7,548,363.11	7,545,474.15
	1,343,789.79	1,280,808.31
	15,966,485.47	12,439,901.81
	16,536,049.99	11,695,925.25
	3,267,433.20	1,275,080.02
	1,485,669.26	-57,849.65
		288,339.98
	125,458,597.22	
	-11,587,061.68	
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	168,764,999.40	6,820,256.27
	506,651.68	85,830.34
	84,744.23	33,900.00

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	162,687,657.71	2,151,842.41
	( / )	
	( / )	

2019 1 3

	2019	2018
	2,280,562,225.99	2,047,999,451.56
	56,902,228.96	15,779,541.28

2019

		73,568,350.13	70,917,099.19
		2,411,032,805.08	2,134,696,092.03
		1,171,424,545.36	600,322,396.00
		406,685,353.41	388,054,041.37
		352,941,613.51	394,577,916.02
		767,833,082.35	503,958,085.59
		2,698,884,594.63	1,886,912,438.98
		-287,851,789.55	247,783,653.05
		447,083.33	
		513,377.57	92,759.00
		50,000,000.00	
		50,960,460.90	92,759.00
		55,854,771.69	55,526,057.68
			4,000,000.00
		55,854,771.69	59,526,057.68
		-4,894,310.79	-59,433,298.68



2019

	528,836,883.34	361,438,833.34
	184,837,997.71	49,916,020.85
	122,921,950.51	
	22,609,940.19	26,188,969.57
	736,284,821.24	437,543,823.76
	-141,284,821.24	22,426,176.24
	-2,378,003.21	-4,239,134.67
	-436,408,924.79	206,537,395.94
	3,354,823,997.18	2,280,142,716.68
	2,918,415,072.39	2,486,680,112.62

2019 1 3

	2019	2018
	395,668,253.98	119,455,429.81
	54,347,722.20	23,177,509.64
	450,015,976.18	142,632,939.45
	22,562,255.66	20,190,454.71
	98,950,648.14	50,815,035.06
	77,622,175.41	13,915,927.09
	158,262,668.44	8,044,694.24
	357,397,747.65	92,966,111.10
	92,618,228.53	49,666,828.35
	137,045,658.90	
	280,000.00	7,400.00
	383,934.63	15,000,000.00
	137,709,593.53	15,007,400.00
	11,903,644.75	28,939,451.35
		4,000,000.00

	411,970,000.00	250,000,000.00
	423,873,644.75	282,939,451.35
	-286,164,051.22	-267,932,051.35
		50,000,000.00
		50,000,000.00
		50,000,000.00
	10,777,413.08	11,448,203.01
	10,777,413.08	61,448,203.01
	-10,777,413.08	-11,448,203.01
	-960,818.44	-452,131.38
	-205,284,054.21	-230,165,557.39
	932,972,768.45	534,880,619.12
	727,688,714.24	304,715,061.73

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	2018 12 31	2019 1 1	
	3,827,436,129.78	3,827,436,129.78	
	1,730,721,749.34	1,730,721,749.34	
	612,459,137.07	612,459,137.07	
	1,118,262,612.27	1,118,262,612.27	
	152,908,942.42	152,908,942.42	

2019

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	170,892,186.91	170,892,186.91	
	5,705,567.36	5,705,567.36	
	21,964,841.25	21,964,841.25	
	2,315,213,302.03	2,315,213,302.03	

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	2,033,353,022.19	2,033,353,022.19	
	198,757,295.79	198,757,295.79	
	231,572,095.37	231,572,095.37	
	251,011,149.71	251,011,149.71	
	1,255,347,177.82	1,255,347,177.82	

**2019**

	6,806,254,317.01	6,806,254,317.01	
	1,637,029,480.44	1,637,029,480.44	
	8,443,283,797.45	8,443,283,797.45	
	16,463,864,592.89	16,463,864,592.89	

2019 1 1

	<b>2018 12 31</b>	<b>2019 1 1</b>	
	935,595,435.95	935,595,435.95	
	252,304,479.83	252,304,479.83	
	221,499,128.56	221,499,128.56	
	30,805,351.27	30,805,351.27	
	5,704,573.82	5,704,573.82	
	77,662,304.87	77,662,304.87	
	338,682.54	338,682.54	
	9,538,428.47	9,538,428.47	
	90,550,202.70	90,550,202.70	
	310,452,645.97	310,452,645.97	
	1,672,269,643.14	1,672,269,643.14	
	20,000,000.00		-20,000,000.00
	6,145,473,556.42	6,145,473,556.42	
		20,000,000.00	20,000,000.00



	277,313,234.00	277,313,234.00	
	1,952,918,253.17	1,952,918,253.17	
	1,056,226,870.00	1,056,226,870.00	
	4,439,264,871.49	4,439,264,871.49	
	-673,129.89	-673,129.89	
	187,193,651.98	187,193,651.98	
	1,144,254,229.66	1,144,254,229.66	
	6,826,266,493.24	6,826,266,493.24	
	8,779,184,746.41	8,779,184,746.41	