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**2019**

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%	14.75	14.37	0.38
/	0.7635	0.7024	8.70
/	0.7635	0.7024	8.70

	7 9	1-9	
	-539,609.33	-821,045.26	
	5,321,428.57	11,647,463.43	




	19,274,207		19,274,207
	17,521,976		17,521,976
	15,427,378		15,427,378
	13,043,789		13,043,789
	10,937,803		10,937,803
	22	2018	12

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			%	
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	40,000,000.00	0.00	-	
	5,266,474.44	1,113,102.25	373.13	

			%	
	-685,484,446.49	-237,405,567.36	-188.74	
	552,181,149.99	-376,500,800.00	246.66	

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	<b>2019 9 30</b>	<b>2018 12 31</b>
	1,887,318,179.76	1,424,241,835.78



	51,354,236.88	38,721,431.23
	366,265,214.61	90,194,552.62
	2,429,511,520.96	1,870,313,391.24
	5,058,116,801.13	3,910,544,260.20
	40,000,000.00	
	384,492,455.16	318,387,049.00
	5,266,474.44	1,113,102.25
	42,896,303.79	30,820,347.22
	89,286,623.32	94,130,184.86
	57,112,298.82	43,311,577.59
	109,589.04	
	22,054.00	22,054.00
	619,076,209.53	487,784,314.92
	831,180,268.99	
	999,781.33	1,010,808.33
	322,847.49	322,847.49

	832,502,897.81	1,333,655.82
	1,451,579,107.34	489,117,970.74
	658,876,400.00	470,626,000.00
	152,667,229.59	
	1,039,244,349.02	1,227,494,749.02
	271,441,029.68	271,441,029.68
	1,484,308,685.50	1,451,864,510.76
	3,606,537,693.79	3,421,426,289.46
	3,606,537,693.79	3,421,426,289.46
	5,058,116,801.13	3,910,544,260.20

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	<b>2019 9 30</b>	<b>2018 12 31</b>
	1,692,584,084.05	1,215,111,613.56
	2,271,163.58	1,453,927.18
	452,341.96	233,879.85
	393,833.34	168,219.18

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	3,639,135.05	
	1,698,946,724.64	1,216,799,420.59
	2,343,019,791.84	1,855,799,791.84

	56,085,773.72	41,167,771.68
	831,180,268.99	
	831,180,268.99	
	887,266,042.71	41,167,771.68
	658,876,400.00	470,626,000.00
	152,667,229.59	
	1,039,244,349.02	1,227,494,749.02
	271,441,029.68	271,441,029.68
	1,051,802,929.40	1,080,548,480.51
	3,174,031,937.69	3,050,110,259.21
	4,061,297,980.40	3,091,278,030.89



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" "	-239,790.25	-4,719,662.16	-421,287.04	-10,562,311.19
" "	254,321,690.83	256,305,767.09	637,281,449.37	590,377,885.42
	3,727,428.67	2,912,636.56	9,824,338.33	7,454,232.70
	848,396.27	873,607.12	1,780,007.65	1,754,162.94
" "	257,200,723.23	258,344,796.53	645,325,780.05	596,077,955.18
	57,797,958.14	58,470,656.64	142,255,605.31	133,315,298.40
" "	199,402,765.09	199,874,139.89	503,070,174.74	462,762,656.78
	199,402,765.09	199,874,139.89	503,070,174.74	462,762,656.78
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	199,402,765.09	199,874,139.89	503,070,174.74	462,762,656.78
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	199,402,765.09	199,874,139.89	503,070,174.74	462,762,656.78
	199,402,765.09	199,874,139.89	503,070,174.74	462,762,656.78
( / )	0.3026	0.3034	0.7635	0.7024
( / )	0.3026	0.3034	0.7635	0.7024

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	<b>2019</b> <b>7-9</b>	<b>2018</b> <b>7-9</b>	<b>2019</b> <b>1-9</b>	<b>2018</b> <b>1-9</b>
	1,147,169.86	617,641.51	3,331,603.80	982,405.67
	517,949.39	454,281.12	1,644,389.57	735,994.98
	111,687.79	111,274.19	329,592.57	328,120.47
	2,123,352.76	1,347,668.52	6,114,747.29	4,698,049.77
	249,871.58	-1,274,334.99	-5,251,126.73	-8,453,822.80
	1,728,577.57	-	2,049,994.24	
	1,477,491.42	1,274,577.99	7,301,069.07	8,454,886.08
			1,070.00	624,334.08
	152,123,605.72	168,115,872.15	440,915,145.44	518,646,761.08
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	254.07	2,000.00	70.78	1,500.00
				-586.54
	150,268,168.13	168,096,624.82	441,410,287.32	522,946,071.87
	11,505.58	126,000.00	25,926.19	126,000.00
	150,279,673.71	168,222,624.82	441,436,213.51	523,072,071.87
	-4,085,430.80	2,704,386.86	-444,235.38	6,426,019.86
	154,365,104.51	165,518,237.96	441,880,448.89	516,646,052.01

	154,365,104.51	165,518,237.96	441,880,448.89	516,646,052.01
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	154,365,104.51	165,518,237.96	441,880,448.89	516,646,052.01
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	2019 1-9	2018 1-9
	4,512,785,847.40	3,894,593,876.55

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	1,760,000,000.00	2,180,000,000.00
	2,462,997,110.28	2,442,266,174.99
	-685,484,446.49	-237,405,567.36
	984,000,000.00	
	40,000,000.00	
	1,024,000,000.00	

	10,248,525.47	5,121,018.07
	2,996,827.65	1,989,930.79
	16,921,430.10	9,800,564.56
	4,863,092.82	32,983,996.26
	1,760,130,441.39	2,180,000,000.00
	427,410,786.29	510,646,761.08
		260.00
	2,187,541,227.68	2,690,647,021.08
	1,993,000.00	1,374,990.00
	2,265,120,000.00	2,355,730,000.00
	2,267,113,000.00	2,357,104,990.00
	-79,571,772.32	333,542,031.08
	984,000,000.00	
	40,000,000.00	
	1,024,000,000.00	
	471,369,850.01	376,500,800.00
	449,000.00	
	471,818,850.01	376,500,800.00
	552,181,149.99	-376,500,800.00
	477,472,470.49	-9,974,772.66
	1,215,111,613.56	1,171,466,406.95
	1,692,584,084.05	1,161,491,634.29

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