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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%	
				2019 2018
	2,707,916,472.00	2,083,012,671.00	30.00%	

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	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%	

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	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

1,748,725,670.60

772,807,105.80

975,918,564.80

7,618,811.01

12,355,250.54

12,355,250.54

-2,058,225.19

8,002,887.94

6,410,587.79

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(/)			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
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				-2,058,225.19
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	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

	6,561,273,205.35	12,751,800,969.54

		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	

	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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