

603567

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.....	8

1.1

1.2

1.3

1.4

2.1

			(%)
	8,325,779,676.80	8,181,930,449.20	1.76
	5,141,336,697.17	4,972,593,311.31	3.39
			(%)
	-7,371,786.35	4,481,346.31	-264.50
			%
	789,219,720.55	609,978,126.41	29.38



	-804,478.62	
	-614,286.56	
	-2,910,538.17	
	14,262,434.77	

2.2

		25,498	
		(%)	

	3,139,036		3,139,036
	3,070,302		3,070,302
	2,600,902		2,600,902
	1,451,177		1,451,177
	1,349,377		1,349,377
	777,716		777,716
	554,800		554,800

2.3

3.1

			%	
	147,781,271.71	219,425,897.16	-32.65	
	1,497,000,406.03	1,147,345,302.67	30.48	
	48,432,504.59	26,051,701.63	85.91	
	50,232,485.07	25,599,073.37	96.23	

			%	
	216,579,785.39	163,128,290.89	32.77	
	259,615,009.40	184,063,179.62	41.05	
	8,266,299.97	23,877,329.49	-65.38	
	17,314,616.96	11,411,556.03	51.73	
	-7,371,786.35	4,481,346.31	-264.50	
	-25,153,103.84	-15,299,094.38	-64.41	

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3.4

	2019 4 26

4.1

2019 3 31

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	2019 3 31	2018 12 31
	2,144,499,731.45	2,254,861,924.27
	1,644,781,677.74	1,366,771,199.83
	147,781,271.71	219,425,897.16
	1,497,000,406.03	1,147,345,302.67
	48,432,504.59	26,051,701.63
	129,669,236.45	111,293,624.56
	1,161,587,275.46	1,217,718,230.70
	221,157,426.18	241,075,520.50
	5,350,127,851.87	5,217,772,201.49
		8,590,766.73
	837,497.06	
		60,000,000.00
	650,348.67	650,348.67
	60,000,000.00	



2019

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	180,000,000.00	180,000,000.00
	22,119,900.91	22,119,900.91

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	24,683,286.16	27,914,740.63
	5,907,115.14	12,589,569.08
	3,706,459.25	3,892,676.04
	45,326,712.74	47,288,405.87
	92,860,921.97	104,435,817.74
	2,146,245.13	2,133,557.63
	1,692,484,495.26	1,716,121,209.36
	22,119,900.91	22,119,900.91
	125,416,929.08	127,946,802.21
	147,536,829.99	150,066,703.12
	1,840,021,325.25	1,866,187,912.48
	849,160,000.00	849,160,000.00
	1,225,160,350.85	1,225,160,350.85
	3,029,072.90	3,170,123.07
	337,271,051.79	337,271,051.79
	2,335,253,475.95	2,272,356,906.15
	4,749,873,951.49	4,687,118,431.86
	6,589,895,276.74	6,553,306,344.34



	60,952.82	2,500,302.36
	865,431.44	314,733.41
	205,657,032.25	189,346,868.90
	34,929,108.52	31,866,808.53
	170,727,923.73	157,480,060.37
1.	170,727,923.73	157,480,060.37
2.		
1.	168,884,436.03	157,123,195.01
-		
2.	-	356,865.36
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7.		
8.		
9.		
	170,727,923.73	157,480,060.37
	168,884,436.03	157,123,195.01
	1,843,487.70	356,865.36
( / )	0.1989	0.1850
( / )	0.1989	0.1850





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	543,383,364.77	729,575,436.17
	143,198,546.11	263,046,917.46
	74,080,644.88	61,986,248.64
	122,650,236.10	162,479,597.31

2019

	25,196,395.92	15,467,875.01
	125,196,395.92	15,467,875.01
	-25,153,103.84	-15,299,094.38
	-98,963,685.16	-93,227,892.71
	2,236,348,853.52	1,764,824,172.26
	2,137,385,168.36	1,671,596,279.55

2019 1 3

	2019	2018
	80,025,002.65	191,475,940.92
	171,821,570.38	213,152,599.22
	251,846,573.03	404,628,540.14
	34,821,921.06	12,807,628.49

	8,692,910.48	19,849,235.33
	-8,692,910.48	-19,849,235.33
	100,000,000.00	
	43,292.08	68,780.63
	100,043,292.08	68,780.63
	100,000,000.00	
	17,614,562.56	10,005,000.00
	117,614,562.56	10,005,000.00
	-17,571,270.48	-9,936,219.37
	-6,134,840.56	47,616,578.32
	156,140,434.71	1,158,644,149.14
	150,005,594.15	1,206,260,727.46

4.2

			:	:	2%33 (2% 2%2
	2018 12 31	2019 1 1			
	2,254,861,924.27	2,254,861,924.27			



	181,673,707.17	181,673,707.17	
	53,093,201.93	53,093,201.93	
	21,644,840.90	21,644,840.90	
	102,289,017.14	102,289,017.14	
	514,903,397.54	514,903,397.54	
	3,067,870.33	3,067,870.33	
	2,843,604,164.68	2,843,604,164.68	
	180,000,000.00	180,000,000.00	
	22,119,900.91	22,119,900.91	
	152,929,948.25	152,929,948.25	
	355,049,849.16	355,049,849.16	
	3,198,654,013.84	3,198,654,013.84	
	849,160,000.00	849,160,000.00	
	1,225,160,350.85	1,225,160,350.85	
	3,170,123.07	3,170,123.07	

	337,271,051.79	337,271,051.79	
	2,557,831,785.60	2,557,831,785.60	
	4,972,593,311.31	4,972,593,311.31	
	10,683,124.05	10,683,124.05	
	4,983,276,435.36	4,983,276,435.36	
	8,181,930,449.20	8,181,930,449.20	

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	2018 12 31	2019 1 1	
	156,140,434.71	156,140,434.71	
	606,810,382.76	606,810,382.76	
	73,535,354.96	73,535,354.96	
	533,275,027.80	533,275,027.80	
	6,755,591.28	6,755,591.28	
	3,708,861,940.24	3,708,861,940.24	
	578,210,736.05	578,210,736.05	
	10,469,254.65	10,469,254.65	
	5,067,248,339.69	5,067,248,339.69	

	730,187,316.52	730,187,316.52	
	542,684,931.51	542,684,931.51	
	84,815,760.81	84,815,760.81	
	56,524,800.90	56,524,800.90	
	20,800,094.12	20,800,094.12	
	31,727,015.97	31,727,015.97	
	19,318,084.82	19,318,084.82	
	1,486,058,004.65	1,486,058,004.65	
	6,553,306,344.34	6,553,306,344.34	
	1,520,000,000.00	1,520,000,000.00	
	27,914,740.63	27,914,740.63	
	12,589,569.08	12,589,569.08	
	3,892,676.04	3,892,676.04	
	47,288,405.87	47,288,405.87	
	104,435,817.74	104,435,817.74	
	2,133,557.63	2,133,557.63	
	1,716,121,209.36	1,716,121,209.36	
	22,119,900.91	22,119,900.91	

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	127,946,802.21	127,946,802.21	
	150,066,703.12	150,066,703.12	
	1,866,187,912.48	1,866,187,912.48	