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			!
			(%)
	6,399,905,433.65	5,625,635,365.20	13.76
26,	3,995,790,940.76	3,851,530,110.37	3.75
	7	7	!
			(%)
49,)	224,875,471.43	140,693,195.56	59.83
	7	7	!
			%
99	2,215,386,919.38	1,854,129,232.10	19.48
26,	144,737,445.29	120,051,661.98	20.56
26,782 43,,	123,622,416.29	108,904,062.86	13.51
,) %	3.69	3.38	0.31 ,
6, /6	0.23	0.19	21.05
/6, /6	0.23	0.19	21.05

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253,	-157, 285. 67		
7, /!	696, 904. 97		
93, , 9749, 014 , 98	497, 484. 07		
, 1), 3,	23, 044, 497. 59		
) (, !	862, 314. 35		
8, 99	-207, 779. 80		
6, /	126, 378. 33		
/	-3, 747, 484. 84		
	21, 115, 029. 00		

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08	4, 205, 615	6	4, 205, 615
.	3, 990, 730	6	3, 990, 730
, 6 - 9	2, 865, 707	6	2, 865, 707
,	2, 850, 000	6	2, 850, 000
	2, 759, 438	6	2, 759, 438
-	2, 630, 440	6	2, 630, 440
1 /	2, 520, 000	6	2, 520, 000
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/!	114, 302. 75	66, 851. 62	70. 98	27
/	5, 440. 51	21, 103. 00	-74. 22	29 7
-!	1, 187. 74	2, 214. 93	-46. 38	27
/!	163, 551. 04	110, 618. 42	47. 85	27
!	19, 075. 84	12, 406. 42	53. 76	27
/	11, 818. 99	6, 451. 19	/ /	

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,	119.44	33.36	258.03	249, 97
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	784,363,158.30	711,288,872.05
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/!	1,143,027,482.98	668,516,152.11
/	332,772,525.41	126,839,683.95
!	810,254,957.57	541,676,468.16
!	87,594,186.60	116,276,552.92
!		
!	95,521,800.30	91,216,758.52
6		
9		
,	1,176,163,643.17	1,057,060,079.77
,2		
	1,245,220,532.01	1,246,843,904.98
	4,531,890,803.36	3,891,202,320.35
2		
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		25,500,000.00
7		
!		
6	169,460,479.60	167,913,289.70
,		
2	25,500,000.00	

	73, 026, 311. 90	58, 759, 757. 79
	1, 234, 789, 025. 89	965, 178, 714. 92
/	54, 405, 081. 40	211, 030, 046. 93
(		
!		
6	271, 858, 409. 33	271, 014, 777. 04
	2, 767, 705. 74	2, 767, 705. 74
	526, 819. 69	600, 677. 47
/	35, 680, 796. 74	31, 668, 075. 26
2		
2	1, 868, 014, 630. 29	1, 734, 433, 044. 85
	6, 399, 905, 433. 65	5, 625, 635, 365. 20
-!	11, 877, 381. 17	22, 149, 343. 63
!		
9		
93, ,		
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/!	1, 635, 510, 396. 02	1, 106, 184, 246. 98
!	190, 758, 433. 85	124, 064, 219. 25
!		
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6	39, 638, 139. 96	48, 220, 123. 48
/	118, 189, 939. 87	64, 511, 908. 74
!	20, 038, 887. 69	17, 863, 091. 56
	33, 138. 97	28, 200. 66
6		
47		
!		
, 2	12, 216, 543. 94	12, 260, 843. 39
	2, 028, 229, 722. 50	1, 395, 253, 777. 03
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!	5, 251, 297. 50	7, 876, 943. 55

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/		
!	22, 400, 957. 68	4, 578, 954. 00
	2, 829, 235. 12	2, 829, 235. 12
,	14, 101, 822. 40	14, 101, 822. 40
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2	44, 583, 312. 70	29, 386, 955. 07
	2, 072, 813, 035. 20	1, 424, 640, 732. 10
5, 6,		
6	618, 854, 180. 00	618, 854, 180. 00
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/	957, 094, 889. 35	957, 666, 511. 59
, 6		
4,	562, 985. 58	467, 978. 24
, -/	331, 567, 082. 75	331, 567, 082. 75
8		
!	2, 087, 711, 803. 08	1, 942, 974, 357. 79
25, 6,	3, 995, 790, 940. 76	3, 851, 530, 110. 37
6,	331, 301, 457. 69	349, 464, 522. 73
5, 6,	4, 327, 092, 398. 45	4, 200, 994, 633. 10
5, 6,	6, 399, 905, 433. 65	5, 625, 635, 365. 20
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,	2019 3 31	2018 12 31
	601, 454, 695. 74	541, 096, 882. 45
93, ,		
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/!	1, 009, 760, 836. 51	488, 002, 742. 74

/	278,473,383.60	70,267,955.55
!	731,287,452.91	417,734,787.19
!	16,586,204.86	6,391,426.62
!	58,093,827.18	60,958,317.90
6		
,	833,255,090.34	749,226,883.39
,2		
	1,188,383,356.45	1,214,023,644.74
	3,707,534,011.08	3,059,699,897.84
2		
		25,500,000.00
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6	468,619,679.82	466,074,739.72

6	18, 727, 931. 58	24, 020, 715. 59
/	38, 773, 209. 81	21, 391, 693. 26
!	7, 279, 877. 83	7, 075, 590. 39
6		
, 2		
	1, 783, 637, 481. 99	1, 162, 167, 979. 80
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!	4, 578, 954. 00	4, 578, 954. 00

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1. 4493		154, 564, 871. 72	117, 676, 639. 28
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	2019 17	2018 17
99	2, 168, 771, 633. 07	1, 832, 534, 460. 53
9	1, 880, 797, 079. 18	1, 590, 698, 133. 13
/	5, 127, 110. 20	4, 980, 522. 53
	49, 491, 414. 28	30, 340, 896. 11
1)	30, 034, 416. 22	25, 399, 806. 35
–	82, 328, 540. 20	63, 402, 261. 87
	–1, 941, 988. 34	–2, 009, 490. 96
		945, 406. 60
9	2, 009, 082. 73	3, 012, 970. 57
3	13, 993, 466. 00	12, 183, 314. 66
3		
,	1, 125, 404. 97	10, 000. 00
, 3	58, 621, 407. 49	44, 964, 762. 96
6 (99, ,	4, 607, 189. 90	1, 833, 117. 27
2, 3 –		
, 3		
5, 3	91, 978. 83	51, 484. 17
93	168, 780, 386. 62	152, 565, 263. 97
99	108, 000. 00	20, 001. 40
9	23. 81	67, 418. 17
3	168, 888, 362. 81	152, 517, 847. 20
/	19, 998, 188. 28	18, 514, 820. 57
3	148, 890, 174. 53	134, 003, 026. 63
4493	148, 890, 174. 53	134, 003, 026. 63
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4,	148,890,174.53	134,003,026.63
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,)	1,445,106,363.19	1,302,225,020.17
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,/	61,690,454.37	43,711,810.27
49,)	17,259,390.67	25,714,620.84
49)9	1,524,056,208.23	1,371,651,451.28
,)	946,998,056.91	898,584,857.82
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46 6 ,)	140, 928, 924. 88	137, 638, 526. 14
, /	73, 462, 794. 16	87, 947, 794. 72
49,)	137, 790, 960. 85	106, 787, 077. 04
49)	1, 299, 180, 736. 80	1, 230, 958, 255. 72
49,)	224, 875, 471. 43	140, 693, 195. 56
,)		
,)	853, 000, 000. 00	547, 397, 677. 59
, ,)	26, 104, 497. 59	16, 008, 686. 10
56,)	291, 958. 73	610, 111. 26
59) !)		
,)		27, 289, 084. 39
) 9	879, 396, 456. 32	591, 305, 559. 34
6,)	147, 971, 632. 04	284, 139, 240. 77
,)	858, 000, 000. 00	507, 000, 000. 00
!		
9) !)		
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)	1, 005, 971, 632. 04	791, 139, 240. 77
,)	-126, 575, 175. 72	-199, 833, 681. 43
1,)		
,)	600, 000. 00	7, 533, 600. 00
6,)	600, 000. 00	7, 533, 600. 00
!)	8, 087, 611. 60	148, 777, 789. 73
,)		
1,)	18, 000, 000. 00	
1) 9	26, 687, 611. 60	156, 311, 389. 73
,)	18, 359, 574. 06	28, 112, 021. 78
6,)	27, 816, 608. 02	27, 871, 116. 21
46, 6	27, 389, 687. 20	26, 910, 607. 20
1,)	4, 677, 502. 20	
1)	50, 853, 684. 28	55, 983, 137. 99
1,)	-24, 166, 072. 68	100, 328, 251. 74
))) 1(	-3, 846, 483. 22	-3, 183, 547. 34
)) 1(	70, 287, 739. 81	38, 004, 218. 53
)) 1(-	700, 011, 762. 69	777, 060, 105. 92
)) 1(-	770, 299, 502. 50	815, 064, 324. 45

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,	201917	201817
49,)		
,)	1, 121, 728, 747. 36	975, 822, 155. 97
, /	696, 904. 97	
49,)	19, 682, 834. 01	11, 811, 597. 36
49)9	1, 142, 108, 486. 34	987, 633, 753. 33
,)	865, 382, 734. 87	750, 158, 203. 51
46 6 ,)	56, 357, 523. 41	46, 903, 265. 01
, /	17, 183, 020. 39	20, 012, 585. 43
49,)	75, 364, 468. 16	57, 862, 013. 04
49)	1, 014, 287, 746. 83	874, 936, 066. 99

))1(-	533, 671, 250. 79	621, 164, 800. 48
))1(-	593, 853, 746. 45	644, 378, 879. 50
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, 2018 12 31	2019 1 1

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6	167,913,289.70	167,913,289.70	

	1, 395, 253, 777. 03	1, 395, 253, 777. 03	
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!	7, 876, 943. 55	7, 876, 943. 55	
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,	2018 12 31	2019 1 1	
	541,096,882.45	541,096,882.45	

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2	1, 641, 088, 220. 64	1, 641, 088, 220. 64	
	4, 700, 788, 118. 48	4, 700, 788, 118. 48	
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5,6,	3, 522, 553, 015. 66	3, 522, 553, 015. 66	
5,6,	4, 700, 788, 118. 48	4, 700, 788, 118. 48	

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