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			(%)
	73,398,555,443.03	71,906,189,543.13	2.08
	20,670,714,515.10	20,166,679,506.95	2.50
	1-9	1-9	(%)
	2,014,006,544.74	2,510,956,094.55	-19.79
	1-9	1-9	%
	52,980,193,193.14	40,547,379,396.02	30.66
	489,535,903.07	2,418,078,020.47	-79.76
	470,397,979.37	2,446,180,310.58	-80.77

	-5, 816, 192. 72	-4, 523, 861. 89	
	-36, 195, 126. 770 0	-36, 201, 214. 2800	
	-14, 723, 334. 920 0	-14, 762, 237. 4000	
	-6, 106, 375. 7800	19, 137, 923. 7000	

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			302, 584	
		(%)		
	3, 305, 066, 194	30. 19		

	1,860,900,180		1,860,900,180
	282,619,455		282,619,455
	259,567,756		259,567,756
2016	135,885,244		135,885,244
500	70,882,630		70,882,630
	50,041,300		50,041,300
	24,603,920		24,603,920
	22,993,700		22,993,700
	19,502,100		19,502,100
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1		5,808,949,736.15	9,933,921,806.70	-41.52	
2		207,056,486.99	107,519,534.67		

6		13,400,000.00		
7		39,102,006,554.97	25,474,042,311.87	53.50
8		3,909,260,832.44	13,093,076,391.53	-70.14
9		4,806,000,000.00	6,517,199,277.75	-26.26
10		3,583,751,854.54	1,933,531,370.28	85.35
11		326,231,351.62	992,163,590.12	-67.12
12		2,034,000,000.00	3,560,800,000.00	-42.88
13		8,435,000,000.00	5,000,000,000.00	68.70
14		24,447,359.68	9,948,254.60	145.75
15		782,249,962.33	292,714,059.26	167.24

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	1-9	1-9	%
	52,980,193,193.14	40,547,379,396.02	30.66
	49,399,257,889.88	35,693,152,057.21	38.40
	320,051,617.56	227,548,542.07	40.65
	666,544,319.71	108,250,380.31	515.74
	676,038,157.66	370,412,354.61	82.51
" "	-15,135,928.75	-107,099,876.60	

" "		8,860.08	-100.00
	2,014,006,544.74	2,510,956,094.55	-19.79
	-4,819,850,351.95	-5,948,486,926.97	
	-307,397,794.47	2,995,941,886.60	-110.26

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	2019 9 30	2018 12 31
	5,808,949,736.15	9,933,921,806.70
	7,974,039,190.46	6,609,935,033.15
	207,056,486.99	107,519,534.67
	1,054,773,405.29	1,840,808,536.87
	238,893,759.14	126,903,011.65
	3,746,515.94	2,989,503.83
	5,368,317,241.92	5,548,932,147.21
	3,141,960,626.83	2,644,979,650.76
	23,793,990,446.78	26,812,999,721.01
		13,400,000.00
	178,000,000.00	119,960,088.15
	1,472,868,130.99	1,424,636,547.27
	13,400,000.00	
	39,102,006,554.97	25,474,042,311.87
	3,909,260,832.44	13,093,076,391.53
	4,460,686,106.79	4,542,338,291.34
	2,435,304.60	2,539,674.72
	465,908,066.46	423,196,517.24
	49,604,564,996.25	45,093,189,822.12
	73,398,555,443.03	71,906,189,543.13
	4,806,000,000.00	6,517,199,277.75

	7,322,067,700.52	8,246,854,204.68
	12,400,432,293.09	12,008,825,450.20
	3,583,751,854.54	1,933,531,370.28
	331,802,495.84	410,468,427.78
	326,231,351.62	992,163,590.12
	918,164,275.79	895,305,875.52
	312,306,743.80	121,869,555.58
	1,694,029.60	1,694,029.60
	1,722,162,524.68	1,919,133,468.68
	234,732,897.48	
	31,645,345,393.56	32,923,481,665.01
	2,034,000,000.00	3,560,800,000.00
	8,435,000,000.00	5,000,000,000.00
	607,714,956.10	482,418,684.09
	70,378,503.82	71,100,357.82
	21,405,522.97	21,405,522.97
	617,191,920.15	633,526,684.54
	85,535,336.42	87,929,428.14
	11,871,226,239.46	9,857,180,677.56
	43,516,571,633.02	42,780,662,342.57
	10,946,549,616.00	10,946,549,616.00
	8,202,267,564.49	8,202,267,564.49
	24,447,359.68	9,948,254.60
	715,200,012.60	715,200,012.60
	782,249,962.33	292,714,059.26
	20,670,714,515.10	20,166,679,506.95
	9,211,269,294.91	8,958,847,693.61
	29,881,983,810.01	29,125,527,200.56
	73,398,555,443.03	71,906,189,543.13

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	2019 9 30	2018 12 31
	2,742,325,749.49	5,347,106,012.69
	5,737,136,894.42	6,267,195,446.39
	93,659,536.04	19,746,722.53
	327,091,656.79	656,410,445.11
	650,107,804.99	283,915,471.86
	261,858,888.90	31,256,250.00
	87,206,348.20	87,206,348.20
	1,876,067,754.45	2,900,487,358.55
	301,771,306.39	19,943,312.17
	11,728,160,702.57	15,494,804,769.30
		13,400,000.00
	7,128,000,000.00	3,619,960,088.15
	11,435,420,650.75	11,385,480,027.76
	13,400,000.00	
	9,867,205,077.56	10,694,026,384.20
	2,169,693,785.36	559,962,978.98
	119,256,877.85	121,409,093.75
	246,092,809.21	244,588,619.74
		51,050,000.00
	30,979,069,200.73	26,689,877,192.58
	42,707,229,903.30	42,184,681,961.88

	3,286,000,000.00	3,468,199,277.75
	1,741,000,000.00	3,251,000,000.00
	4,266,247,065.14	5,250,023,975.14
	953,869,627.50	801,824,366.45
	296,591,060.47	383,440,627.93
	159,384,238.51	819,749,517.18
	858,189,072.87	838,128,066.65
	312,306,743.80	121,869,555.58
	1,694,029.60	1,694,029.60
	852,801,788.89	1,380,432,420.35
	222,319,642.01	
	12,636,402,495.39	16,192,798,251.45
	1,784,000,000.00	960,800,000.00
	8,435,000,000.00	5,000,000,000.00
		375,256,208.33
	65,076,904.11	65,076,904.11
	21,405,522.97	21,405,522.97
	17,537,258.74	14,034,574.54
	10,323,019,685.82	6,436,573,209.95
	22,959,422,181.21	22,629,371,461.40
	10,946,549,616.00	10,946,549,616.00
	8,018,161,072.74	8,018,161,072.74
	6,073,714.46	
	715,200,012.60	715,200,012.60
	61,823,306.29	-124,600,200.86
	19,747,807,722.09	19,555,310,500.48
	42,707,229,903.30	42,184,681,961.88

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	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	20,625,343,237.83	15,669,835,037.75	52,980,193,193.14	40,547,379,396.02
	20,625,343,237.83	15,669,835,037.75	52,980,193,193.14	40,547,379,396.02
	20,618,220,635.20	14,468,645,852.92	52,062,639,602.94	37,556,549,118.98
	19,587,026,077.49	13,539,455,042.76	49,399,257,889.88	35,693,152,057.21
	92,167,193.87	94,960,033.80	262,860,602.79	302,659,307.07
	133,112,596.35	83,668,962.60	320,051,617.56	227,548,542.07
	282,705,099.54	514,687,813.92	737,887,015.34	854,526,477.71
	254,678,550.21	80,956,238.37	666,544,319.71	108,250,380.31
	268,531,117.74	154,917,761.47	676,038,157.66	370,412,354.61
	239,083,303.44	148,647,782.51	646,833,661.80	372,492,738.46
	19,363,436.46	32,956,863.41	54,137,851.78	61,900,789.29
	99,065,572.53	10,133,000.00	125,236,412.13	11,423,000.00
“ ”	17,896,554.29	35,834,376.89	54,042,614.16	70,344,052.51
	17,896,554.29	35,834,376.89	52,631,583.73	70,344,052.51
“ ”				
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“ ”	-1,967,328.12		-10,250,985.66	
“ ”	1,407,289.12	-95,586,200.12		

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“ ”	-87,962,883.14	740,616,751.81	489,535,903.07	2,418,078,020.47	
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“ ”	92,759,354.94	130,346,877.13	252,937,704.40	181,672,776.52	
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	4,796,471.80	870,963,628.94	742,473,607.47	2,599,750,796.99	
	-87,962,883.14	740,616,751.81	489,535,903.07	2,418,078,020.47	
	92,759,354.94	130,346,877.13	252,937,704.40	181,672,776.52	
	(/)	-0.008	0.0677	0.0447	0.2209
	(/)	-0.008	0.0677	0.0447	0.2209

	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	11,768,058,524.90	12,038,093,808.99	34,661,296,685.67	33,616,755,310.78
	11,524,647,396.84	10,499,719,642.64	33,205,734,737.21	29,660,490,160.21
	50,863,573.89	71,613,493.92	171,119,695.95	262,567,452.92
	44,705,745.91	53,968,827.28	137,793,538.30	153,938,642.78
	144,500,888.54	429,934,089.09	404,104,458.98	714,813,501.58
	61,575,742.80	33,324,159.02	159,577,885.26	57,799,261.16
	103,253,041.93	127,229,309.02	297,955,046.38	346,831,788.70
	128,193,377.87	107,871,998.16	355,000,708.07	319,010,776.79
	48,781,946.77	10,481,129.09	91,361,856.00	22,101,944.34
	791,816.55	53,000.00	4,263,518.88	53,000.00
“ ”	17,896,554.29	49,830,976.89	64,972,546.81	84,791,575.85
	17,896,554.29	49,830,976.89	54,340,622.99	84,791,575.85
“ ”				
“ ”				
“ ”	-1,962,778.04		-5,570,896.89	
“ ”	1,936,689.12	-89,650,000.00	-14,606,528.75	-98,856,920.25
“ ”		8,860.08		8,860.08
“ ”	-142,825,583.09	782,547,124.99	334,069,963.64	2,406,311,019.11
	882,285.06	2,279,276.48	1,419,704.60	12,477,091.48
	56,122,854.91			

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	-198,069,902.94	597,041,919.75	186,423,507.15	2,181,229,422.33
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	2019	2018
	34,201,899,364.97	23,641,504,936.80

	2019	2018
	18,129,809,703.63	16,812,524,167.08
	930,273,894.36	641,760,215.88
	19,060,083,597.99	17,454,284,382.96
	15,532,955,548.42	13,635,415,767.77
	1,500,254,692.71	1,188,495,241.09
	1,352,331,932.19	974,569,298.63
	922,576,693.17	521,338,957.06
	19,308,118,866.49	16,319,819,264.55
	-248,035,268.50	1,134,465,118.41
	14,631,923.82	
		13,991,490.00
	400,000.00	
	15,031,923.82	13,991,490.00
	1,641,181,800.00	354,742,283.08
		1,040,560,335.00
	1,641,181,800.00	1,395,302,618.08
	-1,626,149,876.18	-1,381,311,128.08
	6,426,830,800.00	5,166,855,000.00
	152,500,000.00	
	6,579,330,800.00	5,166,855,000.00
	2,664,159,600.00	5,101,900,000.00

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	2018 12 31	2019 1 1	
	9,933,921,806.70	9,933,921,806.70	
	6,609,935,033.15	6,609,935,033.15	
	107,519,534.67	107,519,534.67	
	1,840,808,536.87	1,840,808,536.87	
	126,903,011.65	126,903,011.65	
	2,989,503.83	2,989,503.83	
	5,548,932,147.21	5,548,932,147.21	
	2,644,979,650.76	2,644,979,650.76	
	26,812,999,721.01	26,812,999,721.01	
	13,400,000.00		-13,400,000.00
	119,960,088.15	119,960,088.15	

	4,542,338,291.34	4,542,338,291.34	
	2,539,674.72	2,539,674.72	
	423,196,517.24	423,196,517.24	
	45,093,189,822.12	45,093,189,822.12	
	71,906,189,543.13	71,906,189,543.13	
	6,517,199,277.75	6,517,199,277.75	
	8,246,854,204.68	8,246,854,204.68	
	12,008,825,450.20	12,008,825,450.20	
	1,933,531,370.28	1,933,531,370.28	
	410,468,427.78	410,468,427.78	
	992,163,590.12	992,163,590.12	
	895,305,875.52	895,305,875.52	
	121,869,555.58	121,869,555.58	
	1,694,029.60	1,694,029.60	
	1,919,133,468.68	1,919,133,468.68	
	32,923,481,665.01	32,923,481,665.01	
	3,560,800,000.00	3,560,800,000.00	
	5,000,000,000.00	5,000,000,000.00	
	482,418,684.09	482,418,684.09	
	71,100,357.82	71,100,357.82	

	21,405,522.97	21,405,522.97	
	633,526,684.54	633,526,684.54	
	87,929,428.14	87,929,428.14	
	9,857,180,677.56	9,857,180,677.56	
	42,780,662,342.57	42,780,662,342.57	
	10,946,549,616.00	10,946,549,616.00	
	8,202,267,564.49	8,202,267,564.49	
	9,948,254.60	9,948,254.60	
	715,200,012.60	715,200,012.60	
	292,714,059.26	292,714,059.26	
	20,166,679,506.95	20,166,679,506.95	
	8,958,847,693.61	8,958,847,693.61	
	29,125,527,200.56	29,125,527,200.56	
	71,906,189,543.13	71,906,189,543.13	

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	2018 12 31	2019 1 1	
	5,347,106,012.69	5,347,106,012.69	
	6,267,195,446.39	6,267,195,446.39	
	19,746,722.53	19,746,722.53	

	656,410,445.11	656,410,445.11	
	283,915,471.86	283,915,471.86	
	31,256,250.00	31,256,250.00	
	87,206,348.20	87,206,348.20	
	2,900,487,358.55	2,900,487,358.55	
	19,943,312.17	19,943,312.17	
	15,494,804,769.30	15,494,804,769.30	
	13,400,000.00		-13,400,000.00
	3,619,960,088.15	3,619,960,088.15	
	11,385,480,027.76	11,385,480,027.76	
		13,400,000.00	13,400,000.00
	10,694,026,384.20	10,694,026,384.20	
	559,962,978.98	559,962,978.98	
	121,409,093.75	121,409,093.75	

	121,869,555.58	121,869,555.58	
	1,694,029.60	1,694,029.60	
	1,380,432,420.35	1,380,432,420.35	
	16,192,798,251.45	16,192,798,251.45	
	960,800,000.00	960,800,000.00	
	5,000,000,000.00	5,000,000,000.00	
	375,256,208.33	375,256,208.33	
	65,076,904.11	65,076,904.11	
	21,405,522.97	21,405,522.97	
	14,034,574.54	14,034,574.54	
	6,436,573,209.95	6,436,573,209.95	
	22,629,371,461.40	22,629,371,461.40	
	10,946,549,616.00	10,946,549,616.00	
	8,018,161,072.74	8,018,161,072.74	
	715,200,012.60	715,200,012.60	
	-124,600,200.86	-124,600,200.86	
	19,555,310,500.48	19,555,310,500.48	
	42,184,681,961.88	42,184,681,961.88	

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