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2019-44



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	13,972,281,224.20	13,154,031,480.86	6.22%
	-460,457,980.32	1,408,386,480.68	-132.69%
	-737,765,477.47	1,337,463,822.71	-155.16%
	-436,357,843.09	325,206,203.13	-234.18%
/	-0.0882	0.2698	-132.69%
/	-0.0882	0.2698	-132.69%
	-1.33%	4.20%	-5.53%
	53,090,022,645.70	53,950,016,587.48	-1.59%
	34,456,591,486.18	34,568,444,298.19	-0.32%

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	443,834.78	
	24,588,340.18	
	329,666,892.18	
	-3,101,121.40	
	74,176,491.47	
	113,957.12	
	277,307,497.15	--

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		42,790				0
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		4.08%	216,716,982	162,537,736		
		2.80%	148,966,882	111,725,161		
		2.69%	142,839,961	107,129,971		
		2.63%	139,824,250	104,868,187		
		2.49%	132,106,089	132,106,089		10,615,716
		2.43%	129,239,380	96,929,535		
		2.38%	126,208,835	94,656,626		
		2.05%	108,775,999	81,581,999		
		2.00%	106,364,473	79,773,355		
		1.98%	105,409,878	0		
10						
				105,409,878		105,409,878
				63,852,238		63,852,238
				59,031,706		59,031,706
				58,063,000		58,063,000
				55,641,000		55,641,000
				54,179,246		54,179,246
				41,300,753		41,300,753
				40,808,222		40,808,222

		40,736,777		40,736,777
		38,376,943		38,376,943
	10		10	10
		10		10
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	162,537,736	0		162,537,736		
	132,106,089	0		132,106,089		
	111,835,161	110,000		111,725,161		
	107,129,971	0		107,129,971		
	104,868,187	0		104,868,187		
	96,929,535	0		96,929,535		
	94,656,626	0		94,656,626		
	85,801,786	0		85,801,786		
	81,581,999	0		81,581,999		

	79,883,355	110,000		79,773,355		
	543,158,311	4,697,752		538,460,559	/ /	
	1,600,488,756	4,917,752	0	1,595,571,004	--	--

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	2019 3 31	2018 12 31		
	2,266,851,864.38	0.00	-	
	0.00	55,019,198.24	-100.00%	
	228,014,633.50	172,629,100.11	32.08%	
	0.00	1,000,499,986.60	-100.00%	
	0.00	4,083,943,247.35	-100.00%	
	1,171,092,502.11	0.00	-	
	2,128,886,691.52	0.00	-	
	53,650,809.34	83,039,718.20	-35.39%	
	817,440,655.27	1,297,829,584.57	-37.01%	2018
	57,880,210.86	39,018,276.14	48.34%	
	1,475,000,000.00	430,000,000.00	243.02%	
	55,456,300.61	5,321,054.97	942.20%	
	20,111,541.73	-36,946,486.97	154.43%	
	2019 1-3	2018 1-3		

	930,537,017.09	688,364,905.36	35.18%	1.15
	149,568,170.95	52,325,239.21	185.84%	
	43,216,716.90	-1,337,716.73	3330.63%	
	64,537,703.15	42,852,299.46	50.60%	
	17,324,958.22	10,104,855.01	71.45%	
	55,164,641.03	34,473,097.71	60.02%	
	237,084,025.71	-12,877,404.35	1941.09%	
	82,437,660.18	15,154,849.02	443.97%	
	-454,934,979.97	1,484,408,326.32	-130.65%	
	-460,457,980.32	1,408,386,480.68	-132.69%	
	5,523,000.35	76,021,845.64	-92.73%	
	2019 1-3	2018 1-3		
	-436,357,843.09	325,206,203.13	-234.18%	
	-336,543,431.02	-188,173,145.47	-78.85%	
	375,618,527.85	-64,281,417.61	684.33%	

1.84

20.10%

596.30

19.65%

139.66

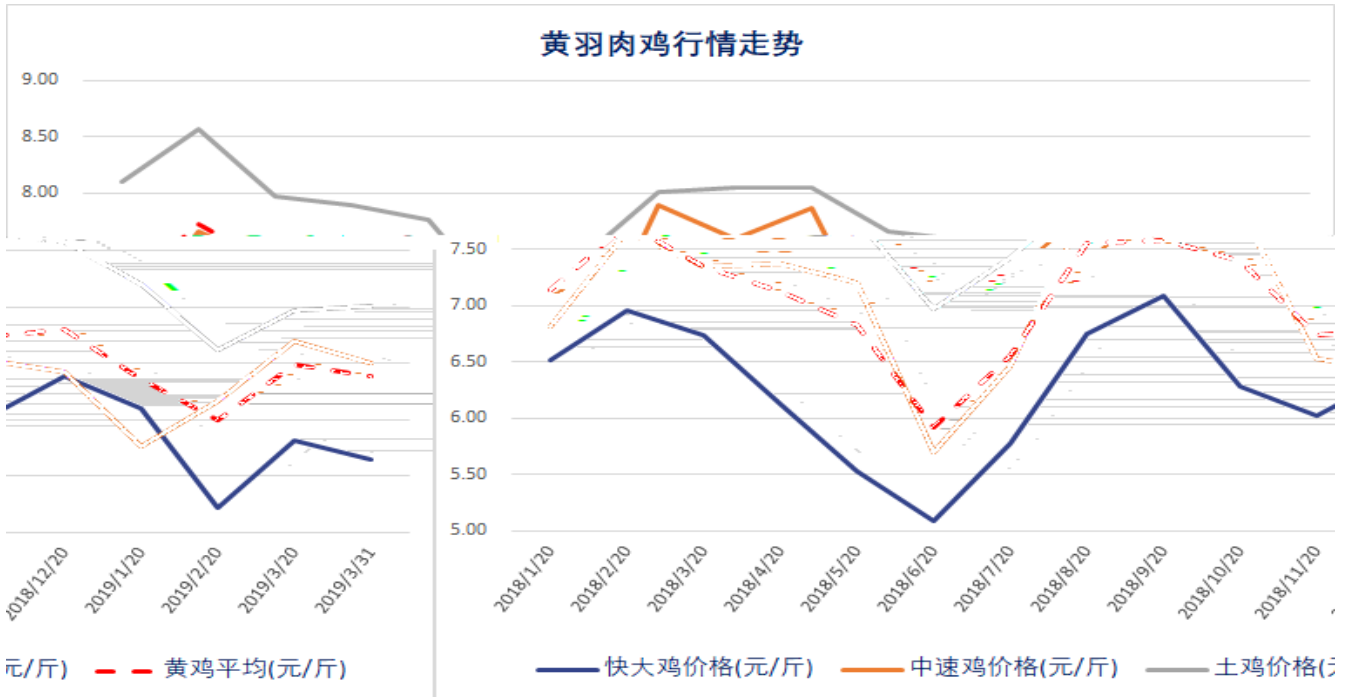
8.12

6.17%

4.60

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4.69%



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	3,926,195,785.34
	43.48%

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	807,783,607.97
	5.78%

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2019

2018

10%

1.84

20.1%

2018

10%

22.35%

596.30

19.65% 2018

26.74%

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61.58%

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				141,271.09				908			
				0							
				0				130,606.33			
				0.00%							
	()	(1)	(2)	(3) (2)/(1)							
		10,000	10,000		9,363.95	93.64%	2014 12 31	3,102.16	54,130.86		
		7,000	7,000		4,510.49	64.44%	2013 10 30	59.55	8,010.85		
		7,000	7,000		5,694.6	81.35%	2013 06 30	570.96	13,543.28		
8000		7,000	7,000	71.79	6,528.12	93.26%	2015 12 31	848.85	17,778.12		
		6,000	6,000		616.45	10.27%			-98.91		
		6,000	6,000		4,752.86	79.21%	2014 12 31				
	--	43,000	43,000	71.79	31,466.	--	--	4,581.52	93,364.	--	--

					47				2		
		9,002.94	9,002.94		9,176.67	101.93%	2014 12 31	1,077.77	14,106.87		

1,464 1,464

972.22

	2			2017	1	1		
	3	8000						
	4							
	5						2019	
	6							
							120	GSP
				“		”	2014	8 25
				2014	11	12	2014	
	2011	4	11					
				18,000				
				2019	3	31	18,000.00	
	2011	9	7					
				9,002.94				1,464.00
								2019 3 31
							9,176.67	
				972.22				
	2011	10	25					
				2,860.00				
				2019	3	31	2,892.39	
	2013	1	21	2013				
				60%			15,840	43
				60%				
	2019	3	31					15,840
	2013	3	26					
							1,952	
							2019	3 31
				1,973.99				
	2016	1	22				2016	2 19
							2016	
		()		23,830.00				27,591.88

	21,330.00					
	2019 3 31					
	12,502.59					16,783.94
	12,599.63		2018 1 11			
					18,000.00	
	2019 3 31					
	8,398.43					
	2012 3 19					“
	”				“	
	“				”	
	”				“	
	“				”	
	“				”	
	B5-02-03					26,747.1
			2012 10 23			
	“ 8000				”	
	“ 8000				”	
	“				”	
	B5-02-04					27,259.4

	473.23 [2011] 09006040291 ”	“
1		8000
	60%	6,286.39
2		
	8,829.01	
3		
	15,008.22	
4		
	8,660.48	7,037.47
	2018 4 9 3 2017	2018 5
	32,000.00	

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	2019 3 31	2018 12 31
	1,286,094,850.86	1,797,809,042.29
	1,036,430,633.14	1,001,172,325.82
	2,266,851,864.38	
		55,019,198.24
	228,014,633.50	172,629,100.11
	228,014,633.50	172,629,100.11
	270,930,393.29	212,921,567.37
	1,117,005,927.40	1,058,709,862.29
	1,371,647.78	706,446.71
	12,749,390,251.66	12,888,769,303.88
		1,000,499,986.60
	2,533,015,633.13	3,614,271,350.58

	21,487,734,187.36	21,801,801,737.18
		4,083,943,247.35
	11,613,998.03	11,613,998.03
	491,237,186.47	461,865,469.64
	1,171,092,502.11	
	2,128,886,691.52	
	39,528,152.97	40,193,124.36
	18,822,655,510.59	18,250,105,649.41
	3,476,751,076.62	3,506,576,529.21
	3,257,796,358.44	3,597,098,390.85
	1,204,318,004.38	1,202,463,423.14
	153,134,574.42	153,134,574.42
	670,225,533.85	647,383,335.14
	53,650,809.34	83,039,718.20
	121,398,059.60	110,797,390.55
	31,602,288,458.34	32,148,214,850.30
	53,090,022,645.70	53,950,016,587.48
	1,792,060,000.00	1,802,000,000.00
	2,147,639,163.46	2,805,504,066.26

	290,895,522.78	283,818,300.05
	817,440,655.27	1,297,829,584.57
	57,880,210.86	39,018,276.14
	6,486,177,472.22	6,624,585,833.02
	72,907,224.30	66,955,038.21
	21,063,005.91	2,451,736.41
	1,475,000,000.00	430,000,000.00
	13,067,093,024.59	13,282,756,060.04
	1,855,000,000.00	2,415,000,000.00
	2,486,407,012.55	2,485,456,902.50
	17,960,900.03	17,564,900.03
	165,585,451.32	170,410,347.78
	55,456,300.61	5,321,054.97
	4,580,409,664.51	5,093,753,205.28
	17,647,502,689.10	18,376,509,265.32
	5,313,109,027.00	5,313,109,027.00

	6,383,586,560.30	6,267,205,887.71
	1,185,105,957.45	1,185,105,957.45
	20,111,541.73	-36,946,486.97
	3,189,838,623.08	3,189,838,623.08
	3,003,516.98	3,003,516.98
	20,732,048,174.54	21,017,339,687.84
	34,456,591,486.18	34,568,444,298.19
	985,928,470.42	1,005,063,023.97
	35,442,519,956.60	35,573,507,322.16
	53,090,022,645.70	53,950,016,587.48

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	2019 3 31	2018 12 31
	592,143,070.12	1,176,270,203.04
	2,865,988.77	1,083,905.00
	2,865,988.77	1,083,905.00
	2,436,100.82	793,206.45
	29,554,400,043.94	28,361,961,624.05
	117,071,319.41	124,098,790.23

	2,400,275,056.25	3,214,046,992.13
	32,669,191,579.31	32,878,254,720.90
		992,390,889.19
	9,405,530,980.58	8,850,957,945.13
	1,167,557,356.20	
	28,558,467.47	26,791,765.96
	580,132,549.54	535,584,528.00
	128,598,168.09	161,979,577.01
	14,936,011.43	15,401,488.22
	88,713,334.18	89,485,947.13
	30,491,590.41	31,263,090.01
	2,865,400.00	608,000.00
	11,447,383,857.90	10,704,463,230.65
	44,116,575,437.21	43,582,717,951.55
	1,780,000,000.00	1,800,000,000.00
	83,594,986.09	94,502,636.17

	17,305,908.20	1,434,105.60
	54,316,162.22	94,771,906.35
	6,920,005.23	2,426,250.60
	6,473,625,577.65	6,526,143,208.73
	72,907,224.30	66,955,038.21
	1,475,000,000.00	430,000,000.00
	9,890,762,639.39	8,949,278,107.45
	1,855,000,000.00	2,415,000,000.00
	2,486,407,012.55	2,485,456,902.50

	3,189,838,623.08	3,189,838,623.08
	16,088,559,356.51	16,049,370,398.20
	29,860,708,192.18	29,706,050,565.87
	44,116,575,437.21	43,582,717,951.55

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	13,972,281,224.20	13,154,031,480.86
	13,965,811,939.65	13,154,031,480.86
	6,469,284.55	
	14,658,958,264.29	11,692,054,461.43
	13,274,813,663.06	10,732,819,450.80

		-3,771,466.26	836,640.01
	“ ”		
	“ ”		
	“ ”	237,084,025.71	-12,877,404.35
	“ ”	443,834.78	4,199,311.33
	“ ”	-376,659,580.35	1,497,876,879.13
		9,033,874.91	6,865,096.27
		4,871,614.35	5,178,800.06
	“ ”	-372,497,319.79	1,499,563,175.34
		82,437,660.18	15,154,849.02
	“ ”	-454,934,979.97	1,484,408,326.32
1.	“ ”	-454,934,979.97	1,484,408,326.32
2.	“ ”		
1.		-460,457,980.32	1,408,386,480.68
2.		5,523,000.35	76,021,845.64
		68,480,470.86	502,803,117.73
		68,480,470.86	502,707,151.73
		12,330,945.45	
1.			
2.			
3.		12,330,945.45	
4.			
5.			
		56,149,525.41	502,707,151.73
1.		47,369,290.55	-55,104,869.85
2.			
3.			560,509,755.38

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6.		
7.		
8.	8,780,234.86	-2,697,733.80
9.		
		95,966.00
	-386,454,509.11	1,987,211,444.05
	-391,977,509.46	1,911,093,632.41
	5,523,000.35	76,117,811.64
	-0.0882	0.2698
	-0.0882	0.2698

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	335,319,544.54	358,446,862.88
	320,634,863.32	318,397,144.90
	293,247.52	321,881.10
	10,572,242.47	8,468,099.80
	72,182,432.81	65,582,444.90
	32,669,817.99	24,954,626.33
	37,737,684.06	-9,232,412.03
	81,792,347.23	71,459,845.85
	1,259,886.55	1,164,389.22
	-302,238.68	1,619,209.16
	3,809,782.64	4,209,076.96
“ ”	-723,015.75	522,467,556.78

	-876,375.75	836,783.53
“ ”		
“ ”		
“ ”	-415,849.89	79,927.96
“ ”	-135,797,587.95	475,092,430.42
	40,196.45	33,773.31
	220,117.20	89,478.05
“ ”	-135,977,508.70	475,036,725.68
“ ”	-135,977,508.70	475,036,725.68
“ ”		

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	-135,977,508.70	475,036,725.68

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	13,749,168,857.14	12,840,042,564.89
	5,804,083.48	

	8,584,619.39	5,021,966.61
	28,063,095.57	132,711,494.48
	13,791,620,655.58	12,977,776,025.98
	11,658,752,981.45	9,839,172,989.50
	3,093,509.30	
	1,842,905,145.47	2,368,524,416.45
	53,269,955.70	62,557,931.63
	669,956,906.75	382,314,485.27
	14,227,978,498.67	12,652,569,822.85
	-436,357,843.09	325,206,203.13
	3,837,478,817.39	1,435,083,850.19
	49,439,048.71	94,601,153.55
	353,134,260.78	411,924,011.04
		977,957.22
	4,240,052,126.88	1,942,586,972.00

	2,518,925,645.17	101,965,000.00
		15,000,000.00
	4,576,595,557.90	2,130,760,117.47
	-336,543,431.02	-188,173,145.47
	980,000,000.00	1,000,000,000.00
		3,906,303.04
	980,000,000.00	

	329,651,717.63	351,965,917.92
	20,466,278.35	24,555,743.17
	350,117,995.98	376,521,661.09
	309,825,654.84	327,450,674.20
	95,633,755.63	120,541,918.22
	959,042.13	1,670,668.15
	40,986,217.75	42,838,334.13
	447,404,670.35	492,501,594.70
	-97,286,674.37	-115,979,933.61
	2,993,000,000.00	1,330,825,851.42
	45,875,898.05	182,075,970.29
	29,404,010.44	7,417,604.93
	2,239,499,968.18	
	5,307,779,876.67	1,520,319,426.64
	53,015,040.06	147,959,837.42
	2,465,350,000.00	60,575,837.58
	3,665,413,984.02	1,062,498,708.03
	6,183,779,024.08	1,271,034,383.03
	-875,999,147.41	249,285,043.61

	980,000,000.00	1,000,000,000.00
		170,000.00
	980,000,000.00	1,000,170,000.00
	515,000,000.00	1,000,000,000.00
	75,841,311.14	64,228,129.17
	590,841,311.14	1,064,228,129.17
	389,158,688.86	-64,058,129.17
	-584,127,132.92	69,246,980.83
	1,176,270,203.04	671,055,299.16
	592,143,070.12	740,302,279.99

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	2018 12 31	2019 1 1	
	1,797,809,042.29	1,797,809,042.29	
	1,001,172,325.82	1,001,172,325.82	
		2,332,219,178.73	2,332,219,178.73
	55,019,198.24		-55,019,198.24
	172,629,100.11	172,629,100.11	
	172,629,100.11	172,629,100.11	
	212,921,567.37	212,921,567.37	

	1,058,709,862.29	1,058,709,862.29	
	706,446.71	706,446.71	
	12,888,769,303.88	12,888,769,303.88	

	28,361,961,624.05	28,361,961,624.05	
	124,098,790.23	124,098,790.23	
	3,214,046,992.13	3,214,046,992.13	
	32,878,254,720.90	32,878,254,720.90	
	992,390,889.19		-992,390,889.19
	8,850,957,945.13	8,850,957,945.13	
		1,167,557,356.20	1,167,557,356.20
	26,791,765.96	26,791,765.96	
	535,584,528.00	535,584,528.00	
	161,979,577.01	161,979,577.01	
	15,401,488.22	15,401,488.22	
	89,485,947.13	89,485,947.13	
	31,263,090.01	31,263,090.01	
	608,000.00	608,000.00	
	10,704,463,230.65	10,879,629,697.66	175,166,467.01
	43,582,717,951.55	43,757,884,418.56	175,166,467.01
	1,800,000,000.00	1,800,000,000.00	
	94,502,636.17	94,502,636.17	
	1,434,105.60	1,434,105.60	
	94,771,906.35	94,771,906.35	
	2,426,250.60	2,426,250.60	
	6,526,143,208.73	6,526,143,208.73	
	66,955,038.21	66,955,038.21	
	430,000,000.00	430,000,000.00	
	8,949,278,107.45	8,949,278,107.45	
	2,415,000,000.00	2,415,000,000.00	
	2,485,456,902.50	2,485,456,902.50	
	26,932,375.73	26,932,375.73	
	4,927,389,278.23	4,927,389,278.23	
	13,876,667,385.68	13,876,667,385.68	

	5,313,109,027.00	5,313,109,027.00	
	6,338,838,475.04	6,338,838,475.04	
	1,185,105,957.45	1,185,105,957.45	
	3,189,838,623.08	3,189,838,623.08	
	16,049,370,398.20	16,224,536,865.21	175,166,467.01
	29,706,050,565.87	29,881,217,032.88	175,166,467.01
	43,582,717,951.55	43,757,884,418.56	175,166,467.01

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