2019

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2019

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898,702,801.66	772,622,450.52	772,622,450.52	16.32%
51,454,763.17	50,647,976.74	50,647,976.74	1.59%
46,569,421.55	49,104,110.76	49,104,110.76	-5.16%
9,428,578.15	-179,362,851.21	-179,362,851.21	105.26%
0.0501	0.0980	0.0493	

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		21,575			0	
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		42.10%	434,941,926	114,863,478		397,925,000
		3.61%	37,263,504	37,263,504		36,860,000
		2.99%	30,878,642	0		30,866,999
		2.92%	30,146,404	0		
		2.90%	29,981,300	0		
		2.72%	28,125,400	0		
		2.44%	25,220,260	0		
		1.96%	20,240,000	0		10,000,000
		1.51%	15,580,536	15,580,536		
11		1.26%	12,975,191	0		
10						

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	320,078,448	320,078,448
	30,878,642	30,878,642
	30,146,404	30,146,404
	29,981,300	29,981,300
	28,125,400	28,125,400
	25,220,260	25,220,260
	20,240,000	20,240,000
11	12,975,191	12,975,191
	12,819,965	12,819,965
	11,973,840	11,973,840

						2016 2017 2018
51	4,519,800	0	59,100	4,578,900		894 28 2016 9 20 15 2016 11 28 25 2017 6 16 3.5 2017 10 16 593.4 2018 11 6 2016 2017 2018
	182,375,381	5,193,512	239,101	177,420,970	--	--

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	2014 1 29
	2016 09 26 12
	2018 04 19 12 12

2019

		130,505.44				135,042.18
		21,542				
		16.51%				

	( )	(1)	(2)	(3) (2)/(1)			
3.2	GAP				2013		
		4,844	4,844	3,670.04	75.76%	12 31	1.03	447.23
		9,666	9,666	5,472.58	56.62%	2012 12 31	989	26,618.45
		8,026						
	1.5	8,024	4,008	4,014.53	100.00 %	2017 08 3		

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2019

2012

100	7,328	7,328	2,186.24	29.83%	11 23	-7	-2,485.01

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2019

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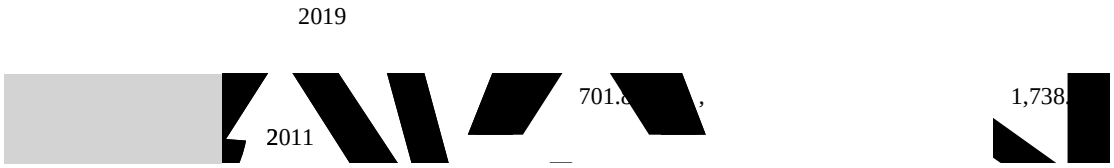
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		2019	03	31				
		2019	3	31		2018	12	31
				743,104,738.45				728,140,594.99
				2,200,000.00				
								59,207,298.63
				1,367,836,603.40				1,38

	3,357,241,451.67	3,205,857,575.53
		1,747,559.14
	4,698,172.04	4,731,089.54
	1,747,559.14	
	19,226,805.70	19,844,616.88
	1,014,316,257.02	1,035,825,558.03
	79,555,999.87	68,630,353.43
	1,645,387.23	1,645,387.23
	302,810,609.32	308,538,224.58
	86,590,792.85	84,158,183.13
	2,354,256,685.25	2,354,256,685.25
	36,240,860.06	35,132,291.45
	26,503,462.06	28,002,376.77
	64,168,441.20	64,168,441.20
	3,991,761,031.74	4,006,680,766.63
	7,349,002,483.41	7,212,538,342.16
	392,500,000.00	392,500,000.00
	444,810,005.47	351,718,076.65

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	95,428,487.42	95,620,289.74
	21,913,356.10	37,436,005.59
	63,795,742.49	100,153,363.61
	498,475,538.60	447,593,683.68
	1,132,612.49	716,585.09
	13,503.25	13,503.25
	10,000,000.00	15,409,584.00
	1,526,923,130.08	1,440,431,003.27
	293,257,610.00	292,217,610.00
	31,670,000.00	31,670,000.00
	81,715,629.66	81,950,976.23
	3,508,569.01	3,854,640.67
	410,151,808.67	409,693,226.90
	1,937,074,938.75	1,850,124,230.17
	1,027,494,660.00	1,027,494,660.00

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2019

	3,762,314,237.72	3,762,314,237.72
	102,560,896.38	102,560,896.38
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2019

	185,100,000.00	80,100,000.00
	2,208,407,794.86	2,119,309,771.65

	9,510,258.73	13,184,485.86
	7,369,243.70	24,662,535.38
	7,061,726.96	1,069,693.70
	755,437,921.56	692,754,753.02
	598,112.49	598,112.49
	13,503.25	13,503.25
	8,000,000.00	8,000,000.00
	1,277,157,652.44	1,202,983,240.26
	21,657,600.00	19,467,600.00
	10,432,500.32	10,783,255.85
	32,090,100.32	30,250,855.85
	1,309,247,752.76	1,233,234,096.11
	1,027,494,660.00	1,027,494,660.00
	3,761,766,958.52	3,761,766,958.52

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	84,251,706.61	84,251,706.61
	86,406,612.12	75,358,611.88
	4,959,919,937.25	4,948,871,937.01
	6,269,167,690.01	6,182,106,033.12

	898,702,801.66	772,622,450.52
	898,702,801.66	772,622,450.52
	850,758,758.79	714,715,131.57
	338,601,171.09	274,985,100.54
	11,153,988.89	10,506,930.33
	415,313,022.47	366,055,328.91
	55,312,591.85	50,549,131.85
	17,585,191.94	13,064,669.44
	5,960,142.83	4,158,893.24
	6,742,645.74	7,181,138.27
	971,563.37	3,362,692.51
	6,832,649.72	-4,604,922.74
	13,902,002.20	4,081,121.79
	1,581,697.83	107,908.63

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	2019	
-		
	-7,298.63	
-		6,363.22
	63,420,444.27	62,102,712.59
	190,817.62	705,012.52
	913,133.28	3,112,483.58
	62,698,128.61	59,695,241.53
	13,184,695.92	11,601,661.66
	49,513,432.69	48,093,579.87
1.	49,513,432.69	48,093,579.87
2.		
1.	51,454,763.17	50,647,976.74
2.	-1,941,330.48	-2,554,396.87

2019

	1,190,755.53	1,357,177.10
	1,347,593.14	-298,980.77
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	12,362,479.80	12,501,707.30
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	11,048,000.24	10,489,622.45

	948,924,073.85	912,374,648.59

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	2019
	48,004,556.76
	996,928,630.61
	270,304,542.78
	97,906,192.40
	149,953,756.63
	469,335,560.65
	987,500,052.46
	9,428,578.15
	450,345,375.38

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2019

	247,059,111.00	71,775,776.30
	-27,213,735.62	113,224,223.70
	42,500,000.00	150,000.00
	15,069,959.37	11,763,462.03
	57,569,959.37	11,913,462.03
	31,000,000.00	30,000,000.00
	4,902,829.88	4,195,018.75
	24,937,322.14	4,392

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2019

	2019	
	15,409,584.00	15,409,584.00
	1,440,431,003.27	1,440,431,003.27
	292,217,610.00	292,217,610.00
	31,670,000.00	31,670,000.00
	81,950,976.23	81,950,976.23
	3,854,640.67	3,854,640.67
	409,693,226.90	409,693,226.90
	1,850,124,230.17	1,850,124,230.17
	1,027,494,660.00	1,027,494,660.00
	3,762,314,237.72	3,762,314,237.72
	102,560,896.38	102,560,896.38
	464,417,871.99	464,417,871.99
	5,356,787,666.09	5,356,787,666.09
	5,626,445.90	5,626,445.90
	5,362,414,111.99	5,362,414,111.99
	7,212,538,342.16	

	1,027,494,660.00	1,027,494,660.00	
	3,761,766,958.52	3,761,766,958.52	
	84,251,706.61	84,251,706.61	
	75,358,611.88	75,358,611.88	
	4,948,871,937.01	4,948,871,937.01	
	6,182,106,033.12	6,182,106,033.12	

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