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			(%)
	3, 293, 392, 370. 02	2, 658, 575, 121. 70	23. 88
	1, 081, 041, 499. 40	1, 002, 308, 789. 02	7. 86
	1-9	1-9	(%)
	214, 760, 708. 18	194, 587, 470. 30	10. 37

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1-9

	-300,183.19	-1,217,219.43	
	1,683,577.34	6,831,086.31	

2.2

	26,224				
		(%)			
	77,476,950	36.79	77,476,950	77,476,950	
	43,274,881	20.55		43,274,881	
	5,265,000	2.50	5,265,000	5,265,000	
	3,030,000	1.44		3,030,000	
	2,690,512	1.28		2,690,512	
	1,310,331	0.62		1,310,331	
	1,142,500	0.54		1,142,500	
	995,809	0.47		995,809	
	848,054	0.40		848,054	
	846,500	0.40		846,500	
	43,274,881			43,274,881	
	3,030,000			3,030,000	
	2,690,512			2,690,512	
	1,310,331			1,310,331	
	1,142,500			1,142,500	
	995,809			995,809	
	848,054			848,054	
	846,500			846,500	
3	683,900			683,900	
	633,300			633,300	

2019

			%	
	-1,091,128,776.87	-415,874,604.22	162.37	
	673,451,708.33	158,325,838.40	325.36	

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	2019 10 28

2019 9 30

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	2019 9 30	2018 12 31
	217,343,423.42	420,259,783.78
	223,980,929.47	291,206,091.10
	24,963,861.30	25,327,082.53
	8,871,763.41	8,008,645.24
	23,136,044.62	21,323,653.95
	944,167.61	1,326,950.97
	499,240,189.83	767,452,207.57
	13,721,572.55	4,654,174.20

	1, 151, 617, 628. 33	1, 340, 971, 570. 56
	1, 128, 527, 664. 69	212, 052, 080. 33
	9, 432, 243. 70	8, 311, 609. 70
	16, 203, 428. 94	16, 203, 428. 94
	7, 003, 934. 59	15, 458, 109. 94
	467, 645, 707. 39	293, 471, 940. 46
	2, 794, 152, 180. 19	1, 891, 122, 914. 13
	3, 293, 392, 370. 02	2, 658, 575, 121. 70
	598, 347, 707. 51	346, 696, 802. 61
		86, 400, 000. 00
	268, 780, 268. 42	369, 850, 162. 03
	6, 080, 010. 80	7, 412, 446. 76
	6, 954, 806. 64	15, 248, 828. 39
	6, 011, 035. 19	6, 461, 438. 28
	5, 904, 422. 89	8, 965, 153. 46
	416, 922, 889. 97	243, 142, 350. 71
	1, 309, 001, 141. 42	1, 084, 177, 182. 24

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	2019 9 30	2018 12 31
	176,283,245.01	275,066,914.91
	104,511,516.20	139,808,084.72
	7,287,522.21	6,308,390.73
	201,960,186.46	260,217,872.95
	23,192,290.87	21,507,521.87
	303,314.68	
	513,538,075.43	702,908,785.18
	839,760,000.00	404,760,000.00
	415,073,635.87	579,917,910.69
	257,595,833.92	99,681,994.30
	2,329,134.03	1,068,438.52
	996,797.16	2,317,899.57

	69,087,686.86	13,558,751.84
	1,584,843,087.84	1,101,304,994.92
	2,098,381,163.27	1,804,213,780.10
	598,347,707.51	346,696,802.61
	135,335,249.20	293,514,553.07
	4,477,485.93	8,257,578.42
	389,613.36	4,072,738.47
	231,059,980.73	118,786,658.54
	108,017,163.81	19,601,857.99
	1,077,627,200.54	790,930,189.10
	71,826,759.46	
	74,748,385.45	131,561,908.47
	101,866,027.74	119,646,303.90
	2,347,402.58	2,347,402.58
	250,788,575.23	253,555,614.95

2019

	24,525,571.99	24,525,571.99
	168,512,692.33	158,275,280.88
	769,965,387.50	759,727,976.05
	2,098,381,163.27	1,804,213,780.10

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2019	2018	2019	2018
7-9	7-9	1-9	1-9

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	218,398.68		-1,906,476.78	
	26,441,613.20	31,378,245.23	106,087,038.25	111,850,666.05
	27,007.33	1,616,785.92	2,027,307.43	1,770,412.85
	60,549.97	-3,283.00	62,279.94	6,322.59
	26,408,070.56	32,998,314.15	108,052,065.74	113,614,756.31
	2,066,899.26	2,848,595.26	14,590,341.37	17,832,496.32
	24,341,171.30	30,149,718.89	93,461,724.37	95,782,259.99
1.	24,341,171.30	30,149,718.89	93,461,724.37	95,782,259.99
2.				
1.	24,353,239.97	30,198,931.00	93,473,765.94	95,832,071.02
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2.	-12,068.67	-49,212.11	-12,041.57	-49,811.03
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	24, 341, 171. 30	30, 149, 718. 89	93, 461, 724. 37	95, 782, 259. 99

	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	51,616,244.79	43,518,977.47	176,216,941.43	132,847,157.72
	25,622,388.60	18,375,098.38	89,855,886.62	58,850,126.90
	383,933.02	516,292.02	709,335.96	816,215.82
	362,957.71	775,828.74	1,974,935.64	1,655,061.27
	9,457,782.42	7,875,251.78	29,222,969.80	21,370,358.58
	5,550,388.77	2,029,290.25	8,957,167.15	5,517,041.08
	9,374,926.60	588,257.60	24,809,201.46	1,051,047.00
	9,639,246.53	682,341.61	26,718,420.29	3,117,527.71
	270,911.14	172,865.01	2,176,598.13	2,192,358.24
	1,983,738.87	1,583,604.99	5,974,569.49	3,205,387.60
-				
	135,214.59		-1,905,699.94	
	2,982,821.13	14,942,563.69	24,756,314.35	46,792,694.67
	26,364.60	1,087,147.91	2,026,364.60	1,110,000.11
	8,479.22		8,609.19	4,266.31
	3,000,706.51	16,029,711.60	26,774,069.76	47,898,428.47
	-1,770,401.75	2,404,456.73	1,795,602.75	7,583,585.04
	4,771,108.26	13,625,254.87	24,978,467.01	40,314,843.43

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	2019 1-9	2018 1-9
	659,683,627.02	548,997,081.46
	1,111,438.76	
	7,708,184.56	105,770,673.07
	668,503,250.34	654,767,754.53
	325,943,475.11	311,175,729.21
	61,495,798.60	44,731,035.96
	22,277,425.71	14,048,259.71
	44,025,842.74	90,225,259.35
	453,742,542.16	460,180,284.23
	214,760,708.18	194,587,470.30
	2,529,407.51	7,264,664.00
	2,529,407.51	7,264,664.00
	1,090,138,255.92	356,491,253.28
		64,008,014.94
	3,519,928.46	2,640,000.00

	1, 093, 658, 184. 38	423, 139, 268. 22
	-1, 091, 128, 776. 87	-415, 874, 604. 22
	1, 048, 031, 647. 38	312, 170, 000. 00
	110, 000, 000. 00	52, 200, 000. 00
	1, 158, 031, 647. 38	364, 370, 000. 00
	359, 749, 176. 62	151, 626, 333. 79
	52, 234, 945. 89	54, 417, 827. 81
	72, 595, 816. 54	
	484, 579, 939. 05	206, 044, 161. 60
	673, 451, 708. 33	158, 325, 838. 40
	-202, 916, 360. 36	-62, 961, 295. 52
	420, 259, 783. 78	309, 507, 327. 00
	217, 343, 423. 42	246, 546, 031. 48

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	2019 1-9	2018 1-9
	223, 759, 331. 71	182, 115, 101. 66
	917, 022, 537. 39	683, 256, 347. 65
	1, 140, 781, 869. 10	865, 371, 449. 31
	128, 341, 653. 69	57, 592, 424. 30
	28, 666, 129. 56	21, 900, 943. 51
	9, 337, 998. 48	

		98,289.00
		98,289.00
	181,703,539.76	175,327,658.52
	435,000,000.00	1,000,000.00
	97,000.00	
	616,800,539.76	176,327,658.52
	-616,800,539.76	-176,229,369.52
	590,582,856.64	211,600,000.00
	590,582,856.64	211,600,000.00
	227,509,464.83	70,000,000.00
	33,504,230.31	40,024,553.18
	17,214,062.50	
	278,227,757.64	110,024,553.18
	312,355,099.00	101,575,446.82
	-98,783,669.90	8,279,923.74
	275,066,914.91	155,666,106.74
	176,283,245.01	163,946,030.48

