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	49,560,904		49,560,904
	48,998,666		48,998,666
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	68,974,342			68,974,342		
	376,353,218	411,976	7,536,815	383,478,057		
	1,529,360,018	411,976	7,536,815	1,536,484,857	--	--

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	2020 9 30	2019 12 31		
	3,210,998,529.30	1,468,385,702.94	118.68%	
	389,425,683.64	3,920,228,786.62	-90.07%	
	444,568,416.65	306,899,093.65	44.86%	
	597,574,757.97	305,907,608.76	95.34%	
	1,888,015,409.32	1,294,044,956.92	45.90%	

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2020 09 30

	2020 09 30	2019 12 31
	3,210,998,529.30	1,468,385,702.94
	389,425,683.64	3,920,228,786.62
	1,882,593,969.26	1,467,709,572.96
		100,000.00
	444,568,416.65	306,899,093.65

	22,660,821.89	21,459,726.03
	41,661,254.16	17,557,170.30
	363,811,134.51	507,524,293.17
	1,287,223,880.10	992,589,710.16
	4,907,208,656.47	4,907,477,070.39
	62,513,049.27	32,192,397.67
	24,912,995,667.01	22,733,041,928.30
	7,974,135,047.04	3,011,562,772.88
	8,987,383,396.11	4,295,996,953.16
	1,657,363,312.55	1,370,505,175.55
	328,701,683.87	168,710,619.09
	1,576,847,653.17	762,767,878.25
	44,283,929.21	134,359,233.53

	790,098,061.46	2,001,334,316.89
	106,784,420.84	63,620,604.98
	7,225,864,511.67	5,833,547,774.52
	1,916,434,841.11	2,989,678.61
	387,131,882.59	681,227,133.80
	17,202,227,731.40	13,896,669,087.39
	7,247,254,414.43	1,360,000,000.00
	3,677,521,011.28	2,985,584,685.23
	303,561,079.56	149,848,453.69
	25,214,397.60	24,846,609.30
	326,080,742.11	284,563,275.97
	373,802,023.11	249,305,364.28
	11,953,433,668.09	5,054,148,388.47
	29,155,661,399.49	18,950,817,475.86
	6,373,463,840.00	5,311,509,547.00
	5,508,581,841.07	6,500,838,206.55
	198,342,286.13	650,314,242.17

	-55,797,014.09	-187,966,275.90
	3,189,838,623.08	3,189,838,623.08
	5,370,372.80	5,370,372.80
	31,960,549,936.79	30,942,614,557.42
	46,783,665,313.52	45,111,890,788.78
	1,705,617,352.67	1,516,216,188.97
	48,489,282,666.19	46,628,106,977.75
	77,644,944,065.68	65,578,924,453.61

	10,984,841,717.21	10,319,391,493.03
	1,116,520,701.88	1,212,589,874.37
	25,977,033.26	27,384,705.69
	599,167,855.50	610,020,932.69
	183,178,351.87	93,348,443.00
	23,371,393.30	27,167,846.91

	11,814,096,244.80	10,925,495,627.97
	6,885,000,000.00	1,360,000,000.00
	3,677,521,011.28	2,985,584,685.23
	29,251,537.87	31,962,794.85
	10,591,772,549.15	4,377,547,480.08

	19,485,580,745.80	17,867,081,982.14
	3,059,665.84	6,131,827.94
	16,758,851,182.07	13,152,738,726.69
	14,887,116,175.87	11,757,152,653.63
	21,156,401.33	13,801,884.77
	210,871,727.36	

“ ”	-31,934,814.70	297,666.61
“ ”	4,555,494,355.62	4,953,519,559.69
	48,668,699.74	12,400,482.53
	96,013,889.39	21,735,640.56
“ ”	4,508,149,165.97	4,944,184,401.66
	297,130,184.77	55,090,229.79
“ ”	4,211,018,981.20	4,889,094,171.87
1. “ ”	4,211,018,981.20	

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6.	-9,913,200.80	3,513,158.28
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	4,268,684,440.97	4,757,741,306.12

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	-272,805,563.95	-53,399,020.83

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	55,456,153,049.31	48,308,199,598.94
	55,442,473,085.86	48,288,664,097.14
	13,679,963.45	19,535,501.80
	47,761,816,702.65	42,829,432,850.29
	42,546,612,364.64	38,727,819,595.48
	53,135,034.40	41,950,417.66
	669,515,289.86	610,813,756.61

	3,905,648,591.42	2,858,513,895.92
	461,931,478.63	389,840,089.10
	124,973,943.70	200,495,095.52
	245,340,799.73	273,503,313.78
	27,470,576.08	8,365,842.92
	102,209,491.82	49,398,395.03
“ ”	299,092,145.47	101,415,757.59
	16,501,296.15	-36,606,476.60
“ ”		
“ ”		
“ ”	759,781,149.94	1,089,838,029.79
“ ”	-67,186,463.20	-48,113,416.06
“ ”	-45,261,384.10	-1,526,613.82
“ ”	-34,462,291.65	1,237,797.52
“ ”	8,708,508,994.94	6,671,016,698.70
	69,143,260.94	

2.	47,129,101.75	246,415,543.68
	132,169,261.81	-129,892,130.15
	132,169,261.81	-129,892,130.15
	136,988,507.01	-184,570,396.93
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	990,652,465.87	1,145,114,203.36
	997,637,163.77	960,236,568.16
	2,006,261.49	1,024,961.34
	58,585,811.64	28,854,825.50
	192,416,914.51	205,102,127.89
	157,655,663.84	112,348,536.59
	86,030,229.24	192,598,500.83
	224,373,195.80	273,049,431.99
	24,188,923.95	5,328,747.52
	15,791,383.73	13,512,636.60
“ ”	12,638,901,634.23	5,981,564,573.75
	734,663.03	1,827,099.85
“ ”		
“ ”	-66,627,068.79	30,389,591.97
“		

“ ”	12,019,470,191.70	5,670,500,604.50
“ ”	12,019,470,191.70	5,670,500,604.50
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	12,019,470,191.70	5,670,500,604.50

	5,909,661,973.58	8,890,168,474.01
	14,870,857,325.83	6,078,420,467.28
	292,533,672.70	166,152,441.90
	7,285,401,474.93	1,170,197,515.78
	22,448,792,473.46	7,414,770,424.96
	21,853,215,673.53	

	-1,797,945,971.04	-812,086,185.55
	5,338,510,698.64	2,712,901,114.90
	3,540,564,727.60	1,900,814,929.35

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	978,422,000.98	1,127,772,423.53
	58,820,003.25	32,223,660.88
	1,037,242,004.23	1,159,996,084.41
	924,262,331.86	903,265,171.49
	330,464,487.49	228,986,330.30
	2,439,585.81	2,473,412.67
	270,238,429.97	193,386,436.94
	1,527,404,835.13	1,328,111,351.40
	-490,162,830.90	-168,115,266.99
	13,426,540,562.40	4,676,000,000.00
	12,823,794,778.82	6,061,051,079.26
	114,521,865.40	102,794,278.20
	7,568,395,594.41	8,900,712,800.00
	33,933,252,801.03	19,740,558,157.46
	185,933,236.45	116,022,237.98
	10,287,074,104.00	7,402,979,357.00
	27,428,227,280.25	10,939,756,630.45



37,901,234,620.70

	100,000.00	100,000.00	
	306,899,093.65	294,619,610.29	-12,279,483.36
	305,907,608.76	305,907,608.76	

	168,710,619.09	168,710,619.09	
	762,767,878.25	762,767,878.25	
	134,359,233.53	134,359,233.53	
	529,436,773.98	529,436,773.98	
	39,485,181,702.46	39,485,181,702.46	
	65,578,924,453.61	65,578,924,453.61	
	2,072,434,704.86	2,072,434,704.86	
	113,765,449.62	113,765,449.62	
	2,657,695,650.82	2,657,695,650.82	
	473,043,451.90		-473,043,451.90
		473,043,451.90	473,043,451.90
	2,001,334,316.89	2,001,334,316.89	
	63,620,604.98	63,620,604.98	
	5,833,547,774.52	5,833,547,774.52	
	2,989,678.61	2,989,678.61	
	681,227,133.80	681,227,133.80	
	13,896,669,087.39	13,896,669,087.39	

	1,360,000,000.00	1,360,000,000.00	
	2,985,584,685.23	2,985,584,685.23	
	149,848,453.69	149,848,453.69	
	24,846,609.30	24,846,609.30	
	284,563,275.97	284,563,275.97	
	249,305,364.28	249,305,364.28	
	5,054,148,388.47	5,054,148,388.47	
	18,950,817,475.86	18,950,817,475.86	
	5,311,509,547.00	5,311,509,547.00	
	6,500,838,206.55	6,500,838,206.55	
	650,314,242.17	650,314,242.17	
	-187,966,275.90	-187,966,275.90	
	3,189,838,623.08	3,189,838,623.08	
	5,370,372.80	5,370,372.80	
	30,942,614,557.42	30,942,614,557.42	
	45,111,890,788.78	45,111,890,788.78	
	1,516,216,188.97	1,516,216,188.97	
	46,628,106,977.75	46,628,106,977.75	
	65,578,924,453.61	65,578,924,453.61	

	22,494,471.71	22,494,471.71	
	13,857,400.00	13,857,400.00	
	12,413,253,485.34	12,413,253,485.34	
	47,066,999,259.42	47,066,999,259.42	
	2,072,434,704.86	2,072,434,704.86	
	108,805,947.59	108,805,947.59	

	4,377,547,480.08	4,377,547,480.08	
	15,303,043,108.05	15,303,043,108.05	
	5,311,509,547.00	5,311,509,547.00	
	6,589,638,670.68	6,589,638,670.68	
	650,314,242.17	650,314,242.17	
	3,189,838,623.08	3,189,838,623.08	
	17,323,283,552.78	17,323,283,552.78	
	31,763,956,151.37	31,763,956,151.37	
	47,066,999,259.42	47,066,999,259.42	

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