

2019



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2019-065

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| | 7,048,217,799.60 | | 7,212,538,342.16 | -2.28% |
| | 5,498,876,389.47 | | 5,356,787,666.09 | 2.65% |
| | | | | |
| | 1,145,417,691.11 | 50.30% | 3,117,922,647.89 | 30.88% |
| | 35,725,799.15 | 216.09% | 142,088,723.38 | 130.82% |
| | 24,074,027.09 | 166.08% | 129,709,766.55 | 162.41% |
| | -- | -- | 209,809,618.20 | 463.05% |
| / | 0.0348 | 216.78% | 0.1383 | 132.05% |
| / | 0.0348 | 216.78% | 0.1383 | 132.05% |
| | 0.65% | 1.20% | 2.62% | 1.52% |

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| / | 0.0346 | 0.1375 |

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| | -11,956.13 | |
| | 22,293,262.10 | |

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| | 787,406.68 | |
| | 4,300,973.45 | |
| | 10,081,228.98 | |
| | 4,909,500.29 | |
| | 12,378,956.83 | -- |

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| | | 0.77% | 7,950,000 | 0 | |
| 10 | | | | | |
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| | | | | | |
| | | | 434,941,926 | | 434,941,926 |
| | | | 37,263,504 | | 37,263,504 |
| | | | 28,916,404 | | 28,916,404 |
| | | | 20,660,000 | | 20,660,000 |
| | | | 20,025,460 | | 20,025,460 |
| 11 | | | 12,975,191 | | 12,975,191 |
| | | | 12,091,068 | | 12,091,068 |
| | | | 11,640,000 | | 11,640,000 |
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| 10 | | | | 425,441,926 | |
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| | | 434,941,926 | | | |

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| | 114,863,478 | 114,863,478 | 0 | 0 | | 2019 8 12 |
| | 37,263,504 | 37,263,504 | 0 | 0 | | 2019 8 12 |
| | 20,774,048 | 5,193,512 | 0 | 15,580,536 | | 2020 1 5 |
| | 1,737,204 | 0 | 0 | 1,737,204 | | 2020 1 5 |
| | 997,316 | 0 | 75,001 | 1,072,317 | | 2020 1 5 2016 2017 2018 |
| | 633,792 | 0 | 0 | 633,792 | | 2020 1 5 |
| | 578,964 | 0 | 0 | 578,964 | | 2020 1 5 |
| | 527,400 | 0 | 75,000 | 602,400 | | 2020 1 5 2016 2017 2018 |
| | 280,000 | 70,000 | 0 | 210,000 | | 2020 1 5 2016 2017 |

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| | | | | | | 2018 |
| | 199,875 | 0 | 30,000 | 229,875 | | 2020 1 5 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 | 157,390,494 | 239,101 | 25,223,988 | -- | -- |

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| | 546,111,713.32 | 728,140,594.99 |
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| | 6,000,000.00 | |
| | | 59,207,298.63 |
| | | |
| | 71,257,159.27 | 180,698,265.88 |
| | 1,233,971,575.00 | 1,203,687,108.35 |
| | | |
| | 193,801,222.59 | 133,976,294.74 |
| | | |
| | | |
| | | |
| | 189,561,020.47 | 121,543,165.09 |
| | | |
| | | |
| | 545,230,662.15 | 572,884,751.39 |
| | | |
| | | |
| | 278,953,763.75 | 205,720,096.46 |

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| | 3,064,887,116.55 | 3,205,857,575.53 |
| | | |
| | | 1,747,559.14 |
| | 3,610,126.87 | 4,731,089.54 |
| | 3,747,559.14 | |
| | 17,991,183.34 | 19,844,616.88 |
| | 978,053,882.03 | 1,035,825,558.03 |
| | 90,142,425.76 | 68,630,353.43 |
| | 1,645,387.23 | 1,645,387.23 |
| | | |
| | 292,842,942.40 | 308,538,224.58 |
| | 108,945,590.00 | 84,158,183.13 |
| | 2,354,256,685.25 | 2,354,256,685.25 |
| | 31,392,882.07 | 35,132,291.45 |
| | 30,019,759.87 | 28,002,376.77 |
| | 70,682,259.09 | 64,168,441.20 |
| | 3,983,330,683.05 | 4,006,680,766.63 |
| | 7,048,217,799.60 | 7,212,538,342.16 |
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| | 112,500,000.00 | 392,500,000.00 |
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| | 377,206,396.40 | 283,629,219.80 |
| | 86,735,861.76 | 95,620,289.74 |
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| | | |
| | 24,391,006.88 | 37,436,005.59 |
| | 67,938,982.36 | 100,153,363.61 |
| | 429,079,911.23 | 447,593,683.68 |
| | 1,324,690.62 | 716,585.09 |
| | | 13,503.25 |
| | | |
| | | |
| | 1,000,000.00 | 15,409,584.00 |
| | | |
| | 1,143,000,418.03 | 1,440,431,003.27 |
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| | | |
| | 295,044,015.17 | 292,217,610.00 |
| | | |
| | 31,670,000.00 | 31,670,000.00 |
| | 78,692,637.87 | 81,950,976.23 |
| | 2,816,425.70 | 3,854,640.67 |
| | | |
| | 408,223,078.74 | 409,693,226.90 |
| | 1,551,223,496.77 | 1,850,124,230.17 |
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| | 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 |
| | | |
| | 606,506,595.37 | 464,417,871.99 |
| | 5,498,876,389.47 | 5,356,787,666.09 |
| | -1,882,086.64 | 5,626,445.90 |
| | 5,496,994,302.83 | 5,362,414,111.99 |
| | 7,048,217,799.60 | 7,212,538,342.16 |

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| | 233,640,484.58 | 261,018,007.90 |
| | 1,400,000.00 | |
| | | 55,200,000.00 |
| | | |
| | 22,119,812.88 | 56,636,038.06 |
| | 281,867,448.65 | 288,434,867.62 |
| | | |
| | 94,296,518.78 | 69,897,924.95 |
| | 1,383,546,473.97 | 1,267,760,397.88 |
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| | 27,352,922.92 | 40,262,535.24 |

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| | 125,520,547.67 | 80,100,000.00 |
| | 2,169,744,209.45 | 2,119,309,771.65 |
| | | |
| | | 747,559.14 |
| | | |
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| | | |
| | 3,600,974,337.65 | 3,594,074,337.65 |
| | 2,747,559.14 | |
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| | 212,060,561.08 | 228,337,445.85 |
| | 16,784,778.10 | 16,060,510.84 |
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| | | |
| | 92,671,700.40 | 96,390,894.06 |
| | 107,518,731.11 | 84,997,640.03 |
| | | |
| | 8,510,278.65 | 7,661,627.36 |
| | 18,539,610.92 | 18,390,364.54 |
| | 27,359,667.20 | 16,135,882.00 |
| | 4,087,167,224.25 | 4,062,796,261.47 |
| | 6,256,911,433.70 | 6,182,106,033.12 |
| | | |
| | 112,500,000.00 | 381,000,000.00 |
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| | 39,250,000.00 | 61,585,456.85 |
| | 17,863,544.10 | 20,726,315.45 |
| | 6,252,641.46 | 13,184,485.86 |
| | | |
| | 10,761,410.33 | 24,662,535.38 |
| | 12,181,868.00 | 1,069,693.70 |
| | 1,040,869,213.68 | 692,754,753.02 |
| | | |
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| | | 8,000,000.00 |
| | | |
| | 1,239,678,677.57 | 1,202,983,240.26 |
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| | 24,200,000.00 | 19,467,600.00 |
| | | |
| | | |
| | 9,205,051.78 | 10,783,255.85 |
| | | |
| | | |
| | 33,405,051.78 | 30,250,855.85 |
| | 1,273,083,729.35 | 1,233,234,096.11 |
| | | |
| | 1,027,494,660.00 | 1,027,494,660.00 |
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| | | |
| | 3,761,766,958.52 | 3,761,766,958.52 |
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| | | |
| | 84,251,706.61 | 84,251,706.61 |
| | 110,314,379.22 | 75,358,611.88 |
| | 4,983,827,704.35 | 4,948,871,937.01 |
| | 6,256,911,433.70 | 6,182,106,033.12 |

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| | 1,145,417,691.11 | 762,105,172.52 |
| | 1,145,417,691.11 | 762,105,172.52 |
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| | 1,099,609,199.17 | 797,957,607.32 |
| | 390,793,733.41 | 269,876,416.47 |
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| | | |
| | 10,856,862.99 | 11,939,981.55 |
| | 580,996,808.04 | 418,115,962.73 |
| | 65,500,896.59 | 78,662,052.94 |
| | 48,083,869.48 | 14,150,380.08 |
| | 3,377,028.66 | 5,212,813.54 |
| | 4,353,661.75 | 9,112,593.34 |
| | 1,291,403.86 | 6,260,494.24 |
| | 16,714,509.94 | 10,840,344.63 |
| | 1,371,011.46 | 937,372.38 |

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| - | | |
| - | -18,724,031.66 | 6,405,627.33 |
| - | -627,100.00 | |
| | 44,542,881.68 | -17,669,090.46 |
| | 2,088,768.34 | 3,514,852.32 |
| | 822,208.62 | 2,515,378.81 |
| | 45,809,441.40 | -16,669,616.95 |
| | 10,026,594.70 | 14,541,858.14 |
| | 35,782,846.70 | -31,211,475.09 |
| | | |
| 1. | 35,782,846.70 | -31,211,475.09 |
| 2. | | |
| | | |
| 1. | 35,725,799.15 | -30,773,631.40 |
| 2. | 57,047.55 | -437,843.69 |
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| | 35,782,846.70 | -31,211,475.09 |
| | 35,725,799.15 | -30,773,631.40 |
| | 57,047.55 | -437,843.69 |
| | | |
| | 0.0348 | -0.0298 |
| | 0.0348 | -0.0298 |

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| | | |
| | 230,146,415.51 | 55,839,970.26 |
| | 22,628,049.26 | 9,409,145.96 |
| | 2,933,669.53 | 1,278,889.16 |
| | 151,492,085.96 | 53,698,366.92 |
| | 29,767,506.36 | 31,767,992.96 |
| | 25,105,242.97 | 8,102,211.16 |
| | 1,878,617.89 | 3,429,013.31 |
| | 3,188,718.66 | 5,078,730.32 |
| | 1,356,039.12 | 1,122,518.28 |
| | 7,708,909.69 | 3,029,189.97 |
| | 1,303,492.14 | 49,333.08 |
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| - | | |
| - | -566,727.05 | 6,432,319.60 |
| - | | |
| | 4,786,918.32 | -42,334,806.56 |
| | 197,254.00 | 2,275,330.00 |
| | 411,766.97 | 267,716.93 |
| | 4,572,405.35 | -40,327,193.49 |

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| | 1,125,196.20 | 1,460,352.88 |
| | 3,447,209.15 | -41,787,546.37 |
| | 3,447,209.15 | -41,787,546.37 |
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| | 3,447,209.15 | -41,787,546.37 |

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| | 3,117,922,647.89 | 2,382,224,800.37 |
| | 3,117,922,647.89 | 2,382,224,800.37 |
| | | |
| | | |
| | | |
| | 2,956,861,385.29 | 2,326,171,684.89 |
| | 1,091,824,564.51 | 854,776,985.34 |
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| | | |
| | | |
| | 32,954,703.01 | 33,424,467.62 |
| | 1,533,612,353.91 | 1,175,436,009.06 |
| | 191,616,809.98 | 197,858,386.90 |
| | 92,607,430.24 | 47,628,444.94 |
| | 14,245,523.64 | 17,047,391.02 |
| | 17,313,861.11 | 22,082,181.32 |
| | 3,584,198.76 | 7,831,825.86 |
| | 45,079,644.50 | 36,387,071.81 |
| | 4,300,973.45 | 4,272,764.71 |
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| | | |
| | -7,298.63 | -104,129.38 |
| - | | |
| - | -38,824,594.38 | 10,503,668.62 |
| - | -3,106.14 | 397,405.67 |
| | 171,606,881.40 | 107,509,896.91 |
| | 2,788,559.33 | 4,293,215.07 |
| | 2,010,002.64 | 8,043,887.42 |
| | 172,385,438.09 | 103,759,224.56 |
| | 37,805,247.25 | 47,140,447.62 |
| | 134,580,190.84 | 56,618,776.94 |
| | | |
| 1. | 134,580,190.84 | 56,618,776.94 |
| 2. | | |
| | | |
| 1. | 142,088,723.38 | 61,558,266.62 |
| 2. | -7,508,532.54 | -4,939,489.68 |
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| | 349,855,524.86 | 383,998,755.25 |
| | 1,573,512,215.87 | 1,302,196,800.93 |
| | 3,140,778,898.61 | 3,076,101,760.17 |
| | 209,809,618.20 | -57,790,876.40 |
| | | |
| | 2,985,547,954.86 | 1,735,672,580.37 |
| | 3,618,668.57 | 4,666,289.01 |
| | 600.00 | |
| | | |
| | | |
| | 2,989,167,223.43 | 1,740,338,869.38 |
| | 23,372,989.86 | 15,168,220.79 |
| | 3,048,307,084.27 | 1,725,150,630.72 |
| | | |
| | | |
| | | |
| | 3,071,680,074.13 | 1,740,318,851.51 |
| | -82,512,850.70 | 20,017.87 |
| | | |
| | | |
| | | |
| | 112,850,000.00 | 414,650,010.00 |
| | 63,253,783.32 | 53,126,967.77 |
| | 176,103,783.32 | 467,776,977.77 |
| | 382,096,830.93 | 341,593,501.92 |
| | 14,374,487.71 | 41,274,269.54 |

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| | | |
| | 71,513,564.53 | 67,781,808.11 |
| | 467,984,883.17 | 450,649,579.57 |
| | -291,881,099.85 | 17,127,398.20 |
| | | |
| | -164,584,332.35 | -40,643,460.33 |
| | 664,807,260.14 | 580,931,739.54 |
| | 500,222,927.79 | 540,288,279.21 |

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| | | |
| | | |
| | 663,571,668.72 | 420,862,108.68 |
| | | |
| | 149,968,574.87 | 25,163,859.51 |
| | 813,540,243.59 | 446,025,968.19 |
| | 35,753,716.14 | 108,847,503.90 |
| | 121,207,378.87 | 118,076,851.65 |
| | 60,565,226.28 | 62,845,716.71 |
| | 263,919,002.62 | 212,720,204.95 |
| | 481,445,323.91 | 502,490,277.21 |
| | 332,094,919.68 | -56,464,309.02 |
| | | |
| | 2,554,635,199.86 | 960,472,580.37 |
| | 4,552,764.16 | 1,984,925.11 |
| | 600.00 | |

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| | | |
| | 2,559,188,564.02 | 962,457,505.48 |
| | 8,760,119.45 | 10,609,096.18 |
| | 2,601,810,790.10 | 920,912,342.67 |
| | | 1,200,000.00 |
| | | |
| | 2,610,570,909.55 | 932,721,438.85 |
| | -51,382,345.53 | 29,736,066.63 |
| | | |
| | | |
| | 112,500,000.00 | 317,500,000.00 |
| | 56,739,466.16 | 36,540,656.03 |
| | 169,239,466.16 | 354,040,656.03 |
| | 381,000,000.00 | 286,500,000.00 |
| | 13,923,687.71 | 37,865,932.43 |
| | 66,563,737.73 | 48,378,425.94 |
| | 461,487,425.44 | 372,744,358.37 |
| | -292,247,959.28 | -18,703,702.34 |
| | | |
| | -11,535,385.13 | -45,431,944.73 |
| | 204,224,997.72 | 178,282,846.09 |
| | 192,689,612.59 | 132,850,901.36 |

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| | | | |
| | 728,140,594.99 | 728,140,594.99 | |
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| | | 59,207,298.63 | 59,207,298.63 |
| | 59,207,298.63 | | -59,207,298.63 |
| | | | |
| | 180,698,265.88 | 180,698,265.88 | |
| | 1,203,687,108.35 | 1,203,687,108.35 | |
| | | | |
| | 133,976,294.74 | 133,976,294.74 | |
| | | | |
| | | | |
| | 121,543,165.09 | 121,543,165.09 | |
| | | | |
| | | | |
| | 572,884,751.39 | 572,884,751.39 | |
| | | | |
| | | | |
| | 205,720,096.46 | 205,720,096.46 | |
| | 3,205,857,575.53 | 3,205,857,575.53 | |
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| | 1,747,559.14 | | -1,747,559.14 |
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| | 4,731,089.54 | 4,731,089.54 | |
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| | | 1,747,559.14 | 1,747,559.14 |
| | | | |
| | 19,844,616.88 | 19,844,616.88 | |
| | 1,035,825,558.03 | 1,035,825,558.03 | |
| | 68,630,353.43 | 68,630,353.43 | |
| | 1,645,387.23 | 1,645,387.23 | |
| | | | |
| | | | |
| | 308,538,224.58 | 308,538,224.58 | |
| | 84,158,183.13 | 84,158,183.13 | |
| | 2,354,256,685.25 | 2,354,256,685.25 | |
| | 35,132,291.45 | 35,132,291.45 | |
| | 28,002,376.77 | 28,002,376.77 | |
| | 64,168,441.20 | 64,168,441.20 | |
| | 4,006,680,766.63 | 4,006,680,766.63 | |
| | 7,212,538,342.16 | 7,212,538,342.16 | |
| | | | |
| | 392,500,000.00 | 392,500,000.00 | |
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| | | | |
| | | | |
| | 68,088,856.85 | 68,088,856.85 | |
| | 283,629,219.80 | 283,629,219.80 | |
| | 95,620,289.74 | 95,620,289.74 | |

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| | 37,436,005.59 | 37,436,005.59 | |
| | 100,153,363.61 | 100,153,363.61 | |
| | 447,593,683.68 | 447,593,683.68 | |
| | 716,585.09 | 716,585.09 | |
| | 13,503.25 | 13,503.25 | |
| | | | |
| | | | |
| | | | |
| | 15,409,584.00 | 15,409,584.00 | |
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| | 1,440,431,003.27 | 1,440,431,003.27 | |
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| | 292,217,610.00 | 292,217,610.00 | |
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| | 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 | |
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| | 1,027,494,660.00 | 1,027,494,660.00 | |

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| | 3,762,314,237.72 | 3,762,314,237.72 | |
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| | 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 | |
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| | 7,212,538,342.16 | 7,212,538,342.16 | |

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| | 2018 | 12 | 31 | 2019 | 01 | 01 |
| | | | | | | |
| | | | 261,018,007.90 | | | 261,018,007.90 |
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| | 80,100,000.00 | 80,100,000.00 | |
| | 2,119,309,771.65 | 2,119,309,771.65 | |
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| | | | |
| | 747,559.14 | | -747,559.14 |
| | | | |
| | | | |
| | 3,594,074,337.65 | | |
| | | 747,559.14 | 747,559.14 |
| | | | |
| | | | |
| | 228,337,445.85 | 228,337,445.85 | |
| | 16,060,510.84 | 16,060,510.84 | |
| | | | |
| | | | |
| | 96,390,894.06 | 96,390,894.06 | |
| | 84,997,640.03 | 84,997,640.03 | |
| | | | |
| | 7,661,627.36 | 7,661,627.36 | |
| | 18,390,364.54 | 18,390,364.54 | |
| | 16,135,882.00 | 16,135,882.00 | |
| | 4,062,796,261.47 | 4,062,796,261.47 | |
| | 6,182,106,033.12 | 6,182,106,033.12 | |
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| | 381,000,000.00 | 381,000,000.00 | |
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| | 61,585,456.85 | 61,585,456.85 | |
| | 20,726,315.45 | 20,726,315.45 | |
| | 13,184,485.86 | 13,184,485.86 | |
| | | | |
| | 24,662,535.38 | 24,662,535.38 | |
| | 1,069,693.70 | 1,069,693.70 | |
| | 692,754,753.02 | 692,754,753.02 | |
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| | 8,000,000.00 | 8,000,000.00 | |
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| | 1,202,983,240.26 | 1,202,983,240.26 | |
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| | 19,467,600.00 | 19,467,600.00 | |
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| | 10,783,255.85 | 10,783,255.85 | |
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| | | | |
| | 30,250,855.85 | 30,250,855.85 | |
| | 1,233,234,096.11 | 1,233,234,096.11 | |
| | | | |
| | 1,027,494,660.00 | 1,027,494,660.00 | |
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| | 3,761,766,958.52 | 3,761,766,958.52 | |

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| | 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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