

2020

2020-062

2020 10

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	3,023,345,987.94	2,979,521,934.30	1.47%
	2,320,184,516.13	2,237,437,633.91	3.70%
	416,166,242.22	13.36%	

	9,765.83	
	3,433,669.30	
	1,451,505.54	
	8,208,691.60	--

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		30,233			0	
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		30.89%	219,699,974	164,774,980		14,788,307
		7.13%	50,701,836	50,701,836		
( )		2.31%	16,416,107	16,416,107		
		2.10%	14,962,593	14,962,593		
		1.20%	8,564,955	7,764,705		
		1.10%	7,794,117	7,794,117		
		1.01%	7,202,876	0		
· 221		0.62%	4,438,022	0		
#		0.48%	3,416,700	0		

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		0.48%	3,380,950	2,535,712		

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34.80% .

142.11% .

46.62% .

98.12%

.

83.62% .

58.23% .

116.69% .

73.85% .

100.00% .

33.20% .

33.33% .

2

45.96% .

82.62%

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431.85% .

100.00% 100% .

3

85.93% 15980 .

528.77%

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873.00% 15980 .

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	2020 9 30	2019 12 31
	348,187,033.29	258,301,956.90
	132,423,139.19	132,423,139.19
	293,409,362.65	356,042,312.05
	205,693,681.60	140,294,851.95
	46,569,895.13	19,235,228.85
	3,844,709.86	3,404,450.29
	59,001.13	1,195,624.14
	391,696,657.15	397,637,991.20
	308,452.39	16,381,660.36
	1,422,132,931.26	1,323,721,590.79

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	20,331,968.35	24,993,877.80
	2,223,074.95	8,500,073.30
	13,350,061.80	17,746,164.51
		316,666.67
		50,000,000.00
	12,712,772.30	9,544,034.59
	422,571,235.28	507,622,948.03
	200,000,000.00	150,000,000.00
	56,079,123.61	59,538,499.18
	24,511,112.92	24,922,853.18
	280,590,236.53	234,461,352.36
	703,161,471.81	742,084,300.39
	748,743,376.00	748,743,376.00

	1,516,000,000.00	1,516,000,000.00

	454,952,354.08	461,378,273.79
	200,000,000.00	150,000,000.00
	39,677,457.56	40,527,775.00
	19,914,974.89	19,925,205.28
	259,592,432.45	210,452,980.28
	714,544,786.53	671,831,254.07
	748,743,376.00	748,743,376.00
	504,874,109.68	504,945,091.21
	142,459,710.78	142,459,710.48
	848,673,867.37	807,284,713.06
	2,244,751,063.83	2,203,432,890.75
	2,959,295,850.36	2,875,264,144.82

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	416,166,242.22	367,115,054.92
	416,166,242.22	367,115,054.92

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	373,805,300.44	348,733,930.22
	314,271,511.42	286,446,585.23
	3,476,584.95	2,229,306.86
	14,723,508.02	16,011,745.08
	24,074,547.68	23,129,835.19
	16,059,703.17	16,686,084.55
	1,199,445.20	4,230,373.31
	1,990,104.13	5,155,604.90
	-764,876.52	-1,195,518.58

“ ”	44,901,537.86	21,607,733.95
	413,380.10	142,448.11
	36,886.12	5,361.31
“ ”	45,278,031.84	21,744,820.75
	6,495,575.21	3,128,166.83
“ ”	38,782,456.63	18,616,653.92
1. “ ”	38,782,456.63	18,616,653.92
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1.	38,782,456.63	18,616,653.92
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	38,782,456.63	18,616,653.92
	38,782,456.63	18,616,653.92
	0.0518	0.0307
	0.0518	0.0307

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	310,160,418.35	263,022,317.01
	258,042,159.70	223,425,503.54
	1,866,042.60	758,083.90
	7,350,024.15	9,054,511.84
	15,992,904.66	14,360,920.02
	9,899,854.13	10,544,779.83
	1,355,765.95	4,405,229.67
	1,976,167.24	5,144,335.07
	-743,446.41	-1,139,250.42
	850,175.00	964,850.00
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	14,572,117.77	3,111,949.70

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	1,125,125,114.87	1,115,008,617.44
	1,125,125,114.87	1,115,008,617.44
	1,039,429,172.00	1,040,975,128.52
	864,279,761.79	857,385,803.93
	10,749,773.29	10,364,053.39
	40,693,174.70	47,064,289.71
	72,627,725.95	68,329,778.64
	44,939,346.10	46,469,628.47

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	834,879,718.64	813,757,402.60
	693,965,568.94	680,194,516.86
	5,352,866.10	5,236,306.01
	20,847,913.37	26,388,833.16
	50,735,800.74	42,878,323.09
	28,214,823.14	28,572,586.33
	6,757,319.70	11,843,541.92
	8,736,457.69	13,865,099.42
	-2,164,961.94	-2,822,643.55
	2,718,559.15	2,560,545.00
“ ”	11,242,154.80	29,804,355.78
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“ ”	41,389,154.61	54,058,671.17
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	41,389,154.61	54,058,671.17

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	35,567,715.00	
	35,817,765.83	16,179,000.00
	26,302,896.01	41,466,649.36
		159,800,000.00
	35,558,000.00	
	61,860,896.01	201,266,649.36
	-26,043,130.18	-185,087,649.36
	150,000,000.00	153,583,086.96

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