

000652

2019-140



|  | 35,684,214,924.99 | 34,615,685,957.92 |                   | 3.09%  |
|--|-------------------|-------------------|-------------------|--------|
|  | 4,505,514,455.30  | 4,012,304,016.61  |                   | 12.29% |
|  |                   |                   |                   |        |
|  | 4,069,707,184.46  | 0.12%             | 10,702,401,444.69 | 0.14%  |
|  | 38,048,085.23     | 27.74%            | 99,516,653.54     | 37.54% |
|  |                   |                   |                   |        |

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2019

|    |           |  |           |
|----|-----------|--|-----------|
|    | 4,932,862 |  | 4,932,862 |
|    | 4,932,600 |  | 4,932,600 |
|    | 3,630,000 |  | 3,630,000 |
|    | 2,999,443 |  | 2,999,443 |
|    | 2,950,679 |  | 2,950,679 |
|    | 2,815,577 |  | 2,815,577 |
|    |           |  |           |
| 10 | 4,221,600 |  |           |
|    | 1,100,000 |  |           |

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|  | 2,768,963,451.17 | 3,995,174,700.81 | -1,226,211,249.64 | -30.69%  |  |
|--|------------------|------------------|-------------------|----------|--|
|  | 134,178,982.19   | 103,152,249.57   | 31,026,732.62     | 30.08%   |  |
|  | 725,756,874.86   | 1,623,291,422.63 | -897,534,547.77   | -55.29%  |  |
|  | 2,763,694,109.57 | 1,593,572,778.20 | 1,170,121,331.37  | 73.43%   |  |
|  | 1,739,660,265.42 | 2,786,000,000.00 | -1,046,339,734.58 | -37.56%  |  |
|  | 1,058,359,484.17 | 735,687,894.52   | 322,671,589.65    | 43.86%   |  |
|  | 6,084,637,180.44 | 2,805,457,569.51 | 3,279,179,610.93  | 116.89%  |  |
|  | 4,712,769,013.14 | 7,187,783,162.12 | -2,475,014,148.98 | -34.43%  |  |
|  | 3,464,826,637.44 | 2,643,262,959.41 | 821,563,678.03    | 31.08%   |  |
|  | 21,810,706.76    | 36,165,209.83    | -14,354,503.07    | -39.69%  |  |
|  | 54,840,547.71    | 40,012,644.74    | 14,827,902.97     | 37.06%   |  |
|  | 425,180,770.48   | 213,533,309.80   | 211,647,460.68    | 99.12%   |  |
|  | 182,149,141.70   | 77,880,643.68    | 104,268,498.02    | 133.88%  |  |
|  | -9,932,831.38    | 0.00             | -9,932,831.38     | -        |  |
|  | 0.00             | 6,201,346.25     | -6,201,346.25     | -100.00% |  |
|  | -8,856,598.80    | 50,942,989.66    | -59,799,588.46    | -117.39% |  |

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