300498 2019-44

2019

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	13,972,281,224.20	13,154,031,480.86	6.22%
	-460,457,980.32	1,408,386,480.68	-132.69%
	-737,765,477.47	1,337,463,822.71	-155.16%
	-436,357,843.09	325,206,203.13	-234.18%
/	-0.0882	0.2698	-132.69%
/	-0.0882	0.2698	-132.69%
	-1.33%	4.20%	-5.53%
	53,090,022,645.70	53,950,016,587.48	-1.59%
	34,456,591,486.18	34,568,444,298.19	-0.32%

	443,834.78	
	24,588,340.18	
	329,666,892.18	
	-3,101,121.40	
	74,176,491.47	
	113,957.12	
	277,307,497.15	--

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	40,736,777		40,736,777
	38,376,943		38,376,943
	10	10	

	79,883,355	110,000		79,773,355		
	543,158,311	4,697,752		538,460,559	/ /	

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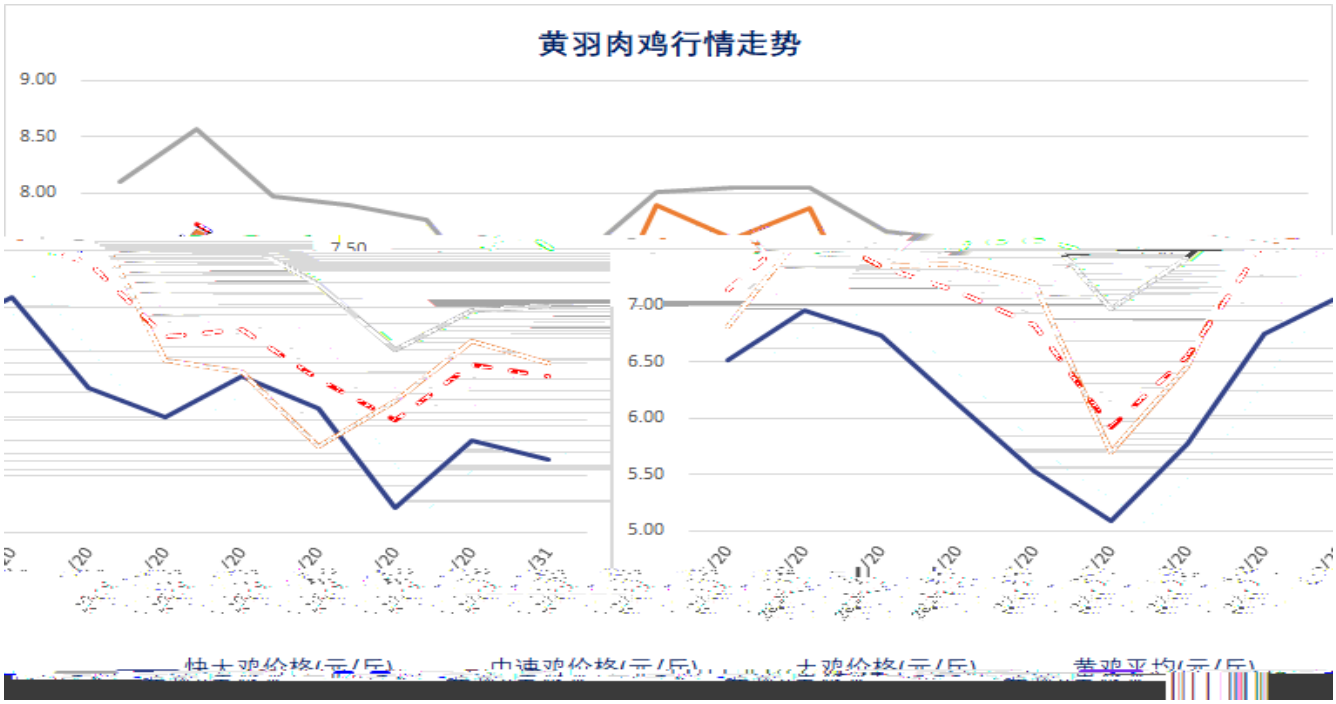
	2019 3 31	2018 12 31		
	2,266,851,864.38	0.00	-	

	930,537,017.09	688,364,905.36	35.18%	1.15
	149,568,170.95	52,325,239.21	185.84%	
	43,216,716.90	-1,337,716.73	3330.63%	

4.60

1 14.78%



2 1-2

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1-2

4.69%

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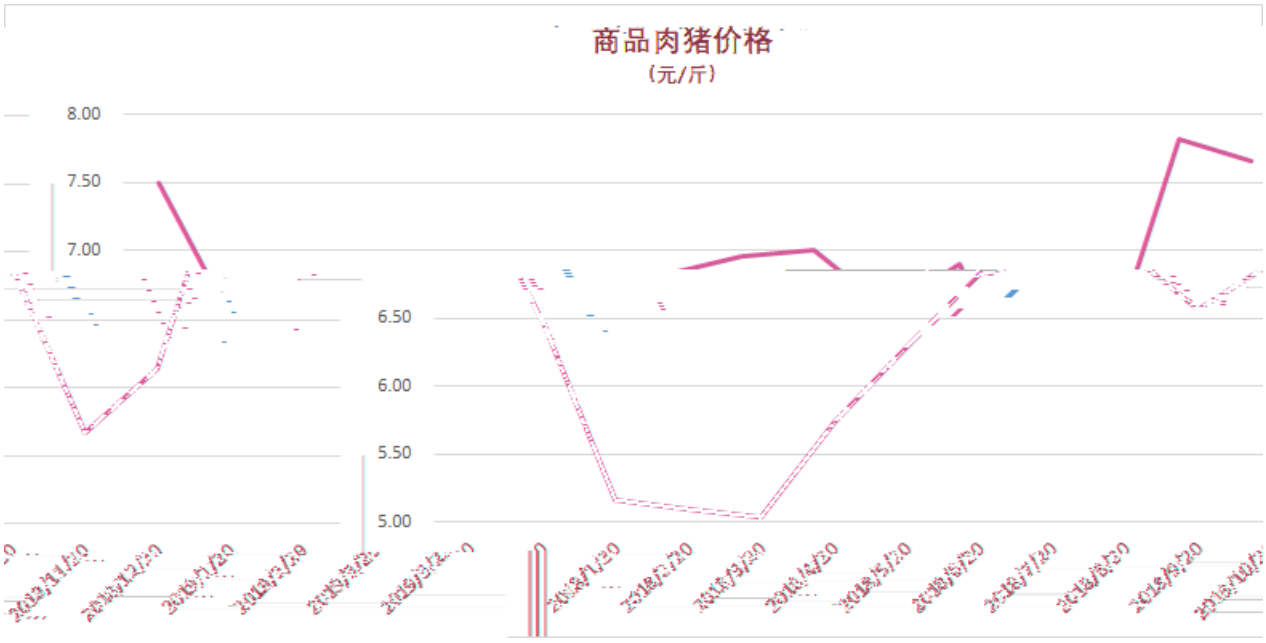

3 1.15

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5

	3,926,195,785.34
	43.48%

5

5

5

61.58%

	141,271.09		908
	0		
	0		130,606.33
	0.00%		

( )	(1)	(2)	(3) (2)/(1)			

					47				2		
		9,002.94	9,002.94		9,176.67	101.93%	2014 12 31	1,077.77	14,106.87		

1,464 1,464 972.22

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	2 2017 1 1 3 8000 4 5 2019 6
	120 GSP 2014 8 25 2014 11 12 2014
	2011 4 11 18,000 2019 3

	21,330.00 2019 3 31 12,502.59 16,783.94 12,599.63 2018 1 11 18,000.00 2019 3 31 8,398.43
	2012 3 19 B5-02-03 26,747.1 2012 10 23 8000 8000 B5-02-04 27,259.4

	473.23 [2011] 09006040291
	1 8000 60% 6,286.39 2 8,829.01 3 15,008.22 4 8,660.48 7,037.47

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2019 03 31

	2019 3 31	2018 12 31
	1,286,094,850.86	1,797,809,042.29

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	21,487,734,187.36	21,801,801,737.18
		4,083,943,247.35
	11,613,998.03	11,613,998.03
	491,237,186.47	461,865,469.64
	1,171,092,502.11	
	2,128,886,691.52	
	39,528,152.97	40,193,124.36

	290,895,522.78	283,818,300.05
	817,440,655.27	1,297,829,584.57
	57,880,210.86	39,018,276.14
	6,486,177,472.22	6,624,585,833.02
	72,907,224.30	

	2,400,275,056.25	3,214,046,992.13
	32,669,191,579.31	32,878,254,720.90

	17,305,908.20	1,434,105.60
	54,316,162.22	94,771,906.35
	6,920,005.23	2,426,250.60
	6,473,625,577.65	6,526,143,208.73
	72,907,224.30	66,955,038.21
	1,475,000,000.00	430,000,000.00
	9,890,762,639.39	8,949,278,107.45
	1,855,000,000.00	2,415,000,000.00
	2,486,407,012.55	2,485,456,902.50

	3,189,838,623.08	3,189,838,623.08
	16,088,559,356.51	16,049,370,398.20
	29,860,708,192.18	29,706,050,565.87
	44,116,575,437.21	43,582,717,951.55

3

	13,972,281,224.20	13,154,031,480.86
	13,965,811,939.65	13,154,031,480.86
	6,469,284.55	

	-3,771,466.26	836,640.01

4.		
5.		
6.		
7.		
8.	8,780,234.86	-2,697,733.80
9.		
		95,966.00
	-386,454,509.11	1,987,211,444.05
	-391,977,509.46	1,911,093,632.41
	5,523,000.35	76,117,811.64
	-0.0882	0.2698
	-0.0882	0.2698

4

	-876,375.75	836,783.53
-	-415,849.89	79,927.96
	-135,797,587.95	475,092,430.42
	40,196.45	33,773.31
	220,117.20	89,478.05
	-135,977,508.70	475,036,725.68
	-135,977,508.70	475,036,725.68

2019

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	8,584,619.39	5,021,966.61
	28,063,095.57	132,711,494.48
	13,791,620,655.58	12,977,776,025.98
	11,658,752,981.45	9,839,172,989.50
	3,093,509.30	
	1,842,905,145.47	2,368,524,416.45
	53,269,955.70	62,557,931.63

	2,518,925,645.17	101,965,000.00
		15,000,000.00
	4,576,595,557.90	2,130,760,117.47
	-336,543,431.02	-188,173,145.47
	980,000,000.00	1,000,000,000.00
		3,906,303.04
	980,000,000.00	

	980,000,000.00	1,000,000,000.00

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	2,415,000,000.00	2,415,000,000.00	
	2,485,456,902.50	2,485,456,902.50	
	17,564,900.03	17,564,900.03	
	170,410,347.78	170,410,347.78	
	5,321,054.97	5,321,054.97	
	5,093,753,205.28	5,093,753,205.28	
	18,376,509,265.32	18,376,509,265.32	
	5,313,109,027.00	5,313,109,027.00	
	6,267,205,887.71	6,267,205,887.71	
	1,185,105,957.45	1,185,105,957.45	
	-36,946,486.97	-48,368,929.13	

	28,361,961,624.05	28,361,961,624.05	
	124,098,790.23	124,098,790.23	
	3,214,046,992.13	3,214,046,992.13	
	32,878,254,720.90	32,878,254,720.90	
	992,390,889.19		-992,390,889.19

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	5,313,109,027.00	5,313,109,027.00	
	6,338,838,475.04	6,338,838,475.04	
	1,185,105,957.45	1,185,105,957.45	
	3,189,838,623.08	3,189,838,623.08	
	16,049,370,398.20	16,224,536,865.21	175,166,467.01
	29,706,050,565.87	29,881,217,032.88	175,166,467.01
	43,582,717,951.55	43,757,884,418.56	175,166,467.01

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2019 2018

2018 15

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