# 2019

**2019-096**

**2019 10**



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|---|---|---|---|---|---|---|
| | | 22,397 | | | | |
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| | | | | | | |
| | | 30.04% | 219,699,974 | 164,774,980 | | |
| | | 11.05% | 80,798,004 | 80,798,004 | | |
| ( ) | | 3.27% | 23,940,149 | 23,940,149 | | |
| | | 2.05% | 14,962,593 | 14,962,593 | | |
| . 221 | | 1.63% | 11,925,306 | | | |
| | | 1.47% | 10,749,109 | | | |
| | | 1.32% | 9,656,985 | | | |
| | | 0.91% | 6,658,806 | | | |
| # | | 0.84% | 6,114,348 | | | |
| | | 0.83% | 6,101,860 | | | |
| 10 | | | | | | |
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|---|---|---|---|
| | 54,924,994 | | 54,924,994 |
| · 221 | 11,925,306 | | 11,925,306 |
| | 10,749,109 | | 10,749,109 |
| | 9,656,985 | | 9,656,985 |
| | 6,658,806 | | 6,658,806 |
| # | 6,114,348 | | 6,114,348 |
| | 6,101,860 | | 6,101,860 |
| | 5,814,378 | | 5,814,378 |
| | 3,911,237 | | 3,911,237 |
| # | 3,783,131 | | 3,783,131 |
| | 1 10 | | |

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|---|---|
| 10 | 1. 6,114,348 3,1_ |

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31.02%

35.49%

143.25% 5,400

76.72% 1,612.50

97.50%

39.77%

92.09% 49% 41,066.52

49%

91.66% 5,800

75.15%

87.37% 1.08

100% 1 4

103.28%

2019 05 16 359,730,960 10



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7 251,811,672 359,730,960 611,542,632

[2019]498

40% 119,700,746 611,542,632 731,243,378

100% 100%

**2**

39.50% 100%

37.90%

309.15%

100.64%

97.01% .

99.90% .

54.35%

2019 05 16 359,730,960 10 7

251,811,672 359,730,960 611,542,632

[2019]498

40% 119,700,746 611,542,632 731,243,378

39.15%

**3**

302.45%

40.22%

90.88%



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2019

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| | 2019 9 30 | 2018 12 31 |
|---|---|---|
| | | |
| | 416,937,520.43 | 318,214,698.67 |
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| | | |
| | | |
| | 121,721,898.48 | 138,917,097.01 |
| | 325,061,226.64 | 503,854,933.09 |
| | | |
| | 87,254,146.23 | 35,869,418.05 |
| | | |
| | | |
| | | |
| | 4,265,485.02 | 18,325,393.96 |
| | 2,135,167.48 | 259,479.46 |
| | | |
| | | |
| | 351,417,012.74 | 353,376,246.40 |
| | | |
| | | |
| | | |
| | 610,515.29 | 24,428,652.63 |



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[redacted]

| | 2019 | |
|---|---|---|
| [redacted] | 1,307,267,804.83 | 1,392,986,439.81 |
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| | | |
| | | |
| | | |
| | | [redacted] |
| | | |
| | | |
| | | |
| | 644,675,265.10 | 612,767,090.97 |
| | 50,475,169.22 | 83,808,849.50 |
| | | |
| | | |
| | | |
| | 129,260,197.20 | 133,354,972.81 |
| | | |
| [redacted] | 856,615,636.67 | |

[redacted]

| | | |
|---|---|---|
| | 731,243,378.00 | 359,730,960.00 |
| | | |
| | | |
| | | |
| | 479,709,719.19 | 371,222,137.19 |
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| | | |
| | 995.88 | 6,694,133.42 |
| | 982,869,512.80 | 969,817,734.96 |
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| | | |
| | | |
| | 1,516,000,000.00 | 928,000,000.00 |
| | | |
| | | |
| | | |
| | 314,526,532.56 | 331,067,731.22 |
| | 17,149,522.63 | 8,834,803.28 |
| | | |
| | | |
| | | |
| | 52,154,920.67 | 53,818,411.61 |
| | | |
| | | |
| | | |
| | 8,932,213.71 | 9,956,581.50 |
| | 5,018,750.61 | 29,577,851.22 |
| | 1,913,781,940.18 | 1,361,255,378.83 |
| | 2,896,651,452.98 | 2,331,073,113.79 |
| | | |
| | 449,700,000.00 | 407,589,066.37 |
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|---|---|---|
| | 7,781,457.08 | 13,460,749.17 |
| | 206,716,795.60 | 194,721,381.59 |
| | 1,262,760.42 | 75,466.19 |
| | | |
| | 12,642,333.58 | 13,937,652.63 |
| | 1,959,558.46 | 15,009,383.26 |
| | 32,653,781.14 | 111,964,665.76 |
| | 0.00 | 173,739.02 |
| | | |
| | | |
| | | |
| | 5,023,430.47 | 3,641,148.34 |
| | 717,740,116.75 | 760,399,513.31 |
| | | |
| | 100,000,000.00 | 0.00 |
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| | | |
| | | |
| | 41,348,950.00 | 43,165,600.00 |
| | 65,144.53 | 75,374.92 |
| | | |
| | 141,414,094.53 | 43,240,974.92 |
| | 859,154,211.28 | 803,640,488.23 |
| | | |
| | 731,243,378.00 | 359,730,960.00 |
| | | |
| | | |
| | | |
| | 479,709,719.19 | 371,222,137.19 |
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| | | |
| | 124,733,815.76 | 124,733,815.76 |
| | 701,810,328.75 | 671,745,712.61 |
| | 2,037,497,241.70 | 1,527,432,625.56 |
| | 2,896,651,452.98 | 2,331,073,113.79 |

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|---|---|---|
| | 367,115,054.92 | 302,981,520.09 |
| | 367,115,054.92 | 302,981,520.09 |
| | | |
| | | |
| | | |
| | 348,733,930.22 | 289,978,923.08 |
| | 286,446,585.23 | 241,814,301.96 |
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| | | |
| | | 13,713,304.56 |
| | 23,129,835.19 | 21,564,709.60 |
| | 16,686,084.55 | 12,221,885 |

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| “-” | | |
| “ ” | | |
| “ ” | | |
| “-” | 1,212,520.17 | 0.00 |
| “-” | | -3,500,709.66 |
| “-” | 9,644.55 | 22,767,252.16 |
| “ ” | 21,607,733.95 | 35,508,657.25 |
| | 142,448.11 | 442,009.95 |
| | 5,361.31 | 2,629,321.10 |
| “ ” | 21,744,820.75 | 33,321,346.10 |
| | 3,128,166.83 | 4,235,509.39 |
| “ ” | 18,616,653.92 | 29,085,836.71 |
| | | |
| 1. “ ” | 18,616,653.92 | 29,085,836.71 |
| 2. “ ” | | |
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| 1. | 18,616,653.92 | 29,085,836.71 |
| 2. | | |
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| | 18,616,653.92 | 29,085,836.71 |
| | 18,616,653.92 | 29,085,836.71 |
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| | | |
| | 0.0307 | 0.0809 |
| | 0.0307 | 0.0809 |



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|---|---|---|
| | 263,022,317.01 | 286,576,263.16 |
| | 223,425,503.54 | 245,626,736.76 |
| | 758,083.90 | 1,703,931.12 |
| | 9,054,511.84 | 11,714,146.59 |
| | 14,360,920.02 | 16,947,903.14 |
| | 10,544,779.83 | 12,078,595.56 |
| | 4,405,229.67 | -1,971,274.76 |
| | 5,144,335.07 | |
| | -1,139,250.42 | -1,542,357.93 |
| | 964,850.00 | 463,050.00 |
| “ ” | 0.00 | 1,925,281.70 |
| | | |
| | | |
| “ ” | | |
| “ ” | | |
| “-” | 1,553,298.56 | 0.00 |
| “-” | 0.00 | -3,160,890.04 |
| “-” | 0.00 | 22,767,252.16 |
| “ ” | 2,991,436.77 | 22,470,918.57 |
| | 133,084.95 | 425,054.48 |



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|---|---|---|
| | 4,445.33 | 2,529,321.10 |
| “ ” | 3,120,076.39 | 20,366,651.95 |
| | 8,126.69 | 1,696,265.05 |
| “ ” | 3,111,949.70 | 18,670,386.90 |
| “ ” | 3,111,949.70 | 18,670,386.90 |

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| | 3,111,949.70 | 18,670,386.90 |
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| | 1,115,008,617.44 | 925,194,753.76 |
| | 1,115,008,617.44 | 925,194,753.76 |
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| | | |
| | 1,040,975,128.52 | 848,770,476.27 |
| | 857,385,803.93 | 717,409,765.49 |
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| | | |
| | 10,364,053.39 | 8,823,599.76 |
| | 47,064,289.71 | 33,738,766.16 |
| | 68,329,778.64 | 60,145,906.50 |
| | 46,469,628.47 | 34,084,798.36 |
| | 11,361,574.38 | -5,432,360.00 |
| | 13,916,093.56 | |
| | -2,938,483.31 | -5,609,928.57 |
| | 5,394,134.67 | 3,838,708.12 |
| “ ” | -26,913.18 | 4,209,969.05 |



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| “-” | | |
| “ ” | | |
| “ ” | | |
| “-” | 10,435,384.51 | |
| “-” | -268,793.67 | -8,980,444.68 |
| “-” | 22,918.87 | 22,785,506.12 |
| “ ” | 89,590,220.12 | 98,278,016.10 |
| | 822,825.24 | 870,565.56 |
| | 405,147.65 | 2,654,722.95 |
| “ ” | 90,007,897.71 | 96,493,858.71 |
| | 14,257,081.24 | 13,679,478.07 |
| “ ” | 75,750,816.47 | 82,814,380.64 |
| | | |
| 1. “ ” | 75,750,816.47 | 82,814,380.64 |
| 2. “ ” | | |
| | | |
| 1. | 66,791,600.05 | 82,814,380.64 |
| 2. | 8,959,216.42 | |
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| | 813,757,402.60 | 911,936,082.11 |
| | 680,194,516.86 | 770,149,994.67 |
| | 5,236,306.01 | 5,635,163.96 |
| | 26,388,833.16 | 28,322,320.15 |
| | 42,878,323.09 | 47,511,534.25 |
| | 28,572,586.33 | 33,662,792.63 |
| | 11,843,541.92 | -5,100,730.77 |
| | 13,865,099.42 | |
| | -2,822,643.55 | -4,967,876.96 |
| | 2,560,545.00 | 1,260,150.00 |
| “ ” | 29,804,355.78 | 33,058,521.79 |
| | | |
| | | |
| “ ” | | |
| “ ” | | |
| “-” | 5,875,882.89 | 0.00 |
| “-” | | -7,801,143.15 |
| “-” | 44,992.27 | 22,785,506.12 |
| “ ” | 56,929,071.17 | 81,058,041.98 |
| | 449,994.80 | 834,245.38 |
| | 47,177.68 | 2,553,022.95 |



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| “ ” | 57,331,888.29 | 79,339,264.41 |
| | 3,273,217.12 | |
| | | |
| “ ” | 54,058,671.17 | 74,695,814.73 |
| “ ” | | |
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| 1. | | |
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| 9. | | |
| | 54,058,671.17 | 74,695,814.73 |
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| | 171,779,522.29 | 150,881,266.91 |
| | 95,990,266.55 | 58,419,099.48 |
| | | 68,207,692.18 |
| | 1,075,544,691.99 | 754,855,486.08 |
| | | 36,064,212.41 |
| | | |
| | | |

89,000,54 164.5187 89,000,54

| | | |
|---|---|---|
| | | |
| | 153,583,086.96 | |
| | 1,023,935.13 | 2,893,800.33 |
| | 154,607,022.09 | -47,109,636.72 |
| | 135,000,000.00 | |
| | 29,036,816.75 | 60,506,751.41 |
| | | |
| | 559,194.11 | 1,918,151.26 |
| | 164,596,010.86 | 62,424,902.67 |
| | -9,988,988.77 | -109,534,539.39 |
| | -259,829.17 | -342,502.68 |
| | -21,097,132.14 | -327,943,064.38 |
| | 219,257,134.17 | 560,183,481.77 |
| | 198,160,002.03 | 232,240,417.39 |

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| | | |
| | 746,546,034.86 | 631,530,089.77 |
| | 56,624.11 | 663,080.76 |
| | 145,677,541.03 | 2,723,893.43 |
| | 892,280,200.00 | 634,917,063.96 |
| | 376,867,122.28 | 408,635,136.29 |
| | 100,011,650.49 | 117,643,015.10 |
| | 41,252,257.53 | 32,768,741.72 |



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| | | |
|---|---|---|
| | 177,978,949.07 | 169,518,158.49 |
| | 696,109,979.37 | 728,565,051.60 |
| | 196,170,220.63 | -93,647,987.64 |
| | | |
| | | |
| | | 7,464,522.13 |
| | 16,179,000.00 | 32,880,000.00 |
| | | |
| | | 535,000,000.00 |
| | 16,179,000.00 | 575,344,522.13 |
| | 18,636,262.55 | 28,225,598,041,172,128,58.08 |
| | 159,800,000.00 | 122,400,000.00 |

| | | |
|---|---|---|
| | -203,733.58 | -342,502.95 |
| | 23,720,235.73 | -313,806,092.26 |
| | 126,006,358.61 | 524,873,034.66 |
| | 149,726,594.34 | 211,066,942.40 |

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**2 2019**

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