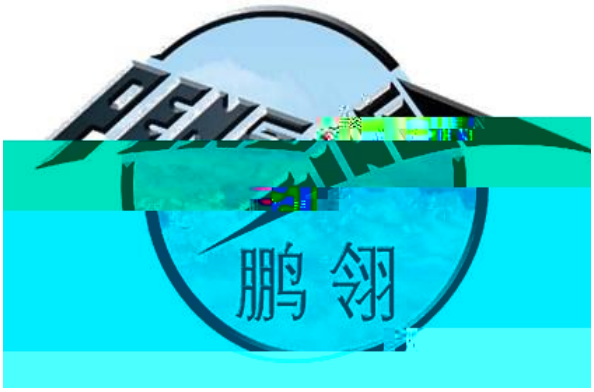


2021

2021-008

2021 04

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	375,931,661.09	314,967,191.03	19.36%
	31,153,883.16	22,639,882.45	37.61%
	29,245,278.88	17,980,436.77	62.65%
	46,726,492.57	51,144,734.61	-8.64%
/	0.04	0.03	33.33%
/	0.04	0.03	33.33%
	1.69%	1.01%	0.68%
	2,425,796,646.30	2,468,829,903.32	-1.74%
	1,860,255,667.26	1,829,101,784.10	1.70%

	1,908,604.28	--

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#		0.77%	5,489,126			
10						
				9,823,878		9,823,878
#				8,411,300		8,411,300
				7,630,356		7,630,356
				7,202,876		7,202,876
				6,648,555		6,648,555
#				5,489,126		5,489,126
#				4,950,600		4,950,600
				3,917,517		3,917,517
#				2,550,974		2,550,974
				2,534,400		2,534,400

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	1,211,200,000.00	1,211,200,000.00
	299,057,886.18	306,042,873.12
	3,686,930.15	3,135,003.54
	50,362,899.72	50,879,761.41
	10,479,952.27	10,742,643.55
	4,700,699.03	9,258,973.61
	1,579,488,367.35	1,591,259,255.23
	2,386,673,101.22	2,432,042,995.31

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		7,783,892.54	7,079,790.32
		425,525.99	2,626,493.62
		746,111.11	3,342,385.28
		-454,370.35	-755,616.14
		957,854.22	995,476.12
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	“ ”		
	“ ”		
“-”		930,100.17	2,705,861.69
“-”			
“-”			
	“ ”	9,016,908.47	10,950,688.54
		346,309.28	3,829,654.17
		2,762.38	28,783.36
“ ”		9,360,455.37	14,751,559.35

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	7,695,635.91	12,013,180.07

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	409,049,078.15	343,147,371.45

	3,250.92	-15,000.00
	14,933,055.66	11,199,284.11
	423,985,384.73	354,331,655.56
	269,279,031.25	213,927,086.99
	61,698,017.76	47,068,616.36

	26,272,872.51	21,377,337.83

	850,000.00	2,881,666.67
	-850,000.00	-2,860,090.88
	134,795.76	-117,848.67
	-16,063,915.97	39,348,420.06
	172,906,270.91	135,202,003.18
	156,842,354.94	174,550,423.24

6

	276,538,859.25	215,742,010.10
		-15,000.00
	1,515,585.80	1,133,198.53
	278,054,445.05	216,860,208.63
	138,360,623.00	109,120,723.38
	34,312,564.73	27,807,454.57
	7,256,386.46	12,102,688.66
	52,369,577.99	22,492,381.70
	232,299,152.18	171,523,248.31
	45,755,292.87	45,336,960.32