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	1,300,098,719.85	796,683,335.54	503,415,384.31
	537,348,274.95	465,339,029.56	72,009,245.39
	56,214,045.31	26,885,000.00	29,329,045.31
	2,340,993,531.53	1,211,913,525.62	1,129,080,005.91
	593,201,019.45	292,572,132.06	300,628,887.39
	145,989,924.56	47,768,417.74	98,221,506.82
	146,693,521.01	43,001,715.29	103,691,805.72
	1,853,439,529.52	1,166,640,182.39	686,799,347.13
	141,417,168.60	81,961,078.09	59,456,090.51
	7,115,395,734.78	4,132,764,416.29	2,982,631,318.49
	135,170,772.73	118,064,391.69	17,106,381.04
	33,137,337.59	19,507,861.94	13,629,475.65
	2,140,020,587.79	1,806,064,461.41	333,956,126.38
	259,265,394.03	240,772,329.49	18,493,064.54
	478,749,410.72	396,719,396.35	82,030,014.37
	9,781.55	-	9,781.55
	41,257,923.59	41,257,923.59	-
	8,927,232.04	3,103,022.91	5,824,209.13
	48,446,211.49	28,436,693.14	20,009,518.35
	69,092,548.67	65,820,477.19	3,272,071.48
	3,214,077,200.20	2,719,746,557.71	494,330,642.49
	2,384,295,217.90	1,189,575,593.35	1,194,719,624.55
	47,050.00	17,050.00	30,000.00

	561,306,672.83	451,047,612.67	110,259,060.16
	714,768,192.65	450,201,186.03	264,567,006.62
	15,686,570.41	8,433,788.91	7,252,781.50
	133,260,533.07	91,431,556.87	41,828,976.20
	99,491,185.95	21,297,330.83	78,193,855.12
	188,288,160.39	25,425,783.35	162,862,377.04
	491,771,110.44	87,281,610.44	404,489,500.00
	855,862.96	-	855,862.96
	4,589,770,556.60	2,324,711,512.45	2,265,059,044.15
	588,378,353.88	525,078,581.81	63,299,772.07
	1,690,936.64	1,690,936.64	-
	2,604,138.70	2,604,138.70	-
	160,465,593.07	141,760,972.98	18,704,620.09
	7,396,978.28	6,401,883.80	995,094.48
	756,884,500.00	-	756,884,500.00
	1,517,420,500.57	677,536,513.93	839,883,986.64
	6,107,191,057.17	3,002,248,026.38	3,104,943,030.79
	578,369,253.00	578,369,253.00	-
	803,941,503.53	1,450,682,259.02	-646,740,755.49
	83,134,927.19	83,134,927.19	-
	50,118,419.26	47,969,757.52	2,148,661.74
	63,177,211.16	63,177,211.16	-
	2,231,290,148.23	1,604,808,963.85	626,481,184.38
	3,810,031,462.37	3,828,142,371.74	-18,110,909.37
	412,250,415.44	22,120,575.88	390,129,839.56
	4,222,281,877.81	3,850,262,947.62	372,018,930.19
	10,329,472,934.98	6,852,510,974.00	3,476,961,960.98

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	9,921,189,536.51	4,768,715,489.79	5,152,474,046.72
	9,921,189,536.51	4,768,715,489.79	5,152,474,046.72

	9,468,663,219.77	4,412,941,660.29	5,055,721,559.48
	8,607,437,627.93	3,803,014,671.39	4,804,422,956.54
	54,108,581.50	28,353,359.92	25,755,221.58
	276,452,361.21	229,660,683.78	46,791,677.43
	185,724,830.88	130,499,676.75	55,225,154.13
	265,568,450.23	194,154,972.55	71,413,477.68
	79,371,368.02	27,258,295.90	52,113,072.12
	123,173,331.76	69,606,185.14	53,567,146.62
	8,870,985.41	4,890,743.70	3,980,241.71
	107,341,363.53	42,000,335.22	65,341,028.31
“_”	63,085,531.13	4,721,587.68	58,363,943.45
	2,651,473.78	2,489,671.66	161,802.12
“_”	-18,082,834.59	-18,068,084.59	-14,750.00
“_”	-443,840.53	3,496,238.99	-3,940,079.52
“_”	-9,790,052.77	-2,946,539.97	
“_”	11,811,146.39	673,890.04	11,137,256.35
“_”	606,447,629.90	385,651,256.87	220,796,373.03
	1,724,908.28	621,943.68	1,102,964.60
	2,750,468.76	338,629.79	2,411,838.97
“_”	605,422,069.42	385,934,570.76	219,487,498.66
	92,612,578.09	48,061,295.75	44,551,282.34
“_”	512,809,491.33	337,873,275.01	174,936,216.32
			-
1. “_”	512,809,491.33	337,873,275.01	174,936,216.32
2. “_”	-	-	-
			-
1. “_”	453,092,696.86	336,011,077.97	117,081,618.89
2.	59,716,794.47	1,862,197.04	57,854,597.43

“_”			
	-46,284,127.82	45,797,805.81	-92,081,933.63
	47,143,118.11	45,794,817.25	1,348,300.86
	2,988.56	2,988.56	-0.00
	559,955,598.00	383,671,080.82	176,284,517.18
	500,235,814.97	381,805,895.22	118,429,919.75
	59,719,783.03	1,865,185.60	57,854,597.43
			-
/	0.81	0.60	0.20
/	0.81	0.60	0.20

3 2019 1-9

10,332,156,496.06	4,810,854,910.83	5,521,301,585.23
261,477,931.38	228,446,838.37	33,031,093.01
135,912,483.55	110,694,403.61	25,218,079.94
10,729,546,910.99	5,149,996,152.81	5,579,550,758.18
8,748,256,153.68	3,729,027,396.66	5,019,228,757.02
585,595,191.36	487,688,941.90	97,911,648.46
460,952,414.29	183,148,831.3	

	5,932,563.72	5,035,119.42	897,444.30
	-	-	-
	44,970,000.00	-	44,970,000.00
	91,640,122.37	7,291,025.81	84,349,096.56
	253,555,827.78	200,992,225.91	52,563,601.87
	450,873,000.00	423,463,000.00	27,410,000.00
	-	-	-
	-	-	-
	2,649,578.32	2,482,425.06	167,153.26
	707,078,406.10	626,937,650.97	80,140,755.13
	-615,438,283.73	-619,646,625.16	4,208,341.43
		-	-
	510,841,184.98	499,591,184.98	11,250,000.00
	11,250,000.00	-	11,250,000.00
	2,836,377,021.09	1,672,056,865.48	1,164,320,155.61
	74,273,403.63	-	74,273,403.63
	3,421,491,609.70	2,171,648,050.46	1,249,843,559.24
	3,346,598,851.50	2,000,435,691.22	1,346,163,160.28
	255,531,722.57	146,126,455.85	109,405,266.72
	58,947,309.18	3,427,615.54	55,519,693.64
	46,537,328.92	32,000,965.46	14,536,363.46
	3,648,667,902.99	2,178,563,112.53	1,470,104,790.46
	-227,176,293.29	-6,915,062.07	-220,261,231.22
	5,429,819.68	5,437,362.38	-7,542.70
	-304,764,813.43	-143,813,187.81	-160,951,625.62
	1,440,778,468.42	831,814,459.50	608,964,008.92
	1,136,013,654.99	688,001,271.69	448,012,383.30

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