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			(%)
	5,425,948,485.97	5,186,043,398.64	4.63
	3,937,570,221.14	3,743,150,298.60	5.19
			(%)
	196,937,984.14	146,535,611.24	34.40
			%
	1,322,683,426.00	1,142,347,222.47	15.79
	194,409,742.62	121,147,703.49	60.47
	186,072,866.89	114,846,403.20	62.02
%	5.06	3.48	1.58
/	0.2951	0.1839	60.47
/	0.2951	0.1839	60.47

√ □

	-7,158.58	
	6,448,491.48	
	3,147,447.65	

	1,470,943.12	
	3,391.91	
	-2,726,239.85	
	8,336,875.73	

2.2

			8,152			
		(%)				
	164,487,770	24.96	0		51,290,000	
	100,119,417	15.2	0		0	
	81,953,839	12.44	0		8,000,000	
	66,537,037	10.1	0		8,000,000	
	33,838,949	5.14	0		0	
	17,524,976	2.66	0		6,690,000	
	15,427,378	2.34	0		0	
	13,043,789	1.98	0		3,430,000	
2020	11,597,640	1.76	0		0	

	8,802,148	1.34	0		0	
		164,487,770			164,487,770	
		100,119,417			100,119,417	
		81,953,839			81,953,839	
		66,537,037			66,537,037	
		33,838,949			33,838,949	
		17,524,976			17,524,976	
		15,427,378			15,427,378	
		13,043,789			13,043,789	
2020		11,597,640			11,597,640	
		8,802,148			8,802,148	
		12 22				2018

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			%	
	191,235,821.92	277,122,047.95	-30.99	
	9,036,275.34	4,506,572.70	100.51	
	59,308,359.11	41,088,723.12	44.34	

			%	
	10,267,194.08	-3,360,867.48		
	6,451,883.39	4,545,977.89	41.93	
	10,663,742.59	7,766,290.41	37.31	
	-2,116,815.38	428,702.67	-593.77	
	284.40	-68,217.84		
	1,951,590.78	389,216.94	401.41	
	55,998,696.12	33,463,155.80	67.34	
	194,409,742.62	121,147,703.49	60.47	

			%	
	196,937,984.14	146,535,611.24	34.40	
	-103,107,809.72	-172,340,470.55		

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	2020 3 31	2019 12 31
	1,170,968,848.33	1,077,638,673.91
	191,235,821.92	277,122,047.95
	538,345,496.95	492,732,608.28

	660,299,294.76	595,254,935.72
	2,748,798,091.11	2,621,886,245.55
	1,699,134,997.67	1,544,542,108.97
	195,956,491.10	273,885,612.19
	348,172,904.55	343,921,855.75
	53,170,784.97	54,988,584.23
	62,182,322.31	56,320,012.65
	318,532,894.26	290,498,979.30
	2,677,150,394.86	2,564,157,153.09
	5,425,948,485.97	5,186,043,398.64
	401,025,505.54	414,233,505.67
	9,036,275.34	4,506,572.70
	59,308,359.11	41,088,723.12

	102,806,752.65	86,193,928.78
	61,542,276.99	53,318,354.30
	2,115,064.42	1,117,808.22
	633,719,169.63	599,341,084.57
	853,366,269.33	842,259,189.60
	1,010,808.33	1,010,808.33
	282,017.54	282,017.54
	854,659,095.20	843,552,015.47
	1,488,378,264.83	1,442,893,100.04
	658,876,652.00	658,876,400.00
	152,665,397.58	152,667,229.59
	1,039,256,108.95	1,039,244,349.02
	54,999,974.10	54,999,974.10
	339,277,206.91	339,277,206.91
	1,802,494,829.80	1,608,085,087.18
	3,937,570,221.14	3,743,150,298.60
	3,937,570,221.14	3,743,150,298.60

	5,425,948,485.97	5,186,043,398.64

2020 3 31

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	2020 3 31	2019 12 31
	938,640,847.19	887,684,749.31
	191,235,821.92	277,122,047.95
	39,500.00	
	914,464.91	473,470.67
	36,110,322.36	110,936.79
	613,534,373.67	553,371,496.50
	1,780,475,330.05	1,718,762,701.22
	2,614,019,791.84	2,492,049,791.84
	11,699.17	12,003.28
		560,569.00
	16,035,232.75	16,302,434.56

	121,766.23	147,859.00
	35,702.12	462,976.71
	581,839.54	581,839.54
	2,630,806,031.65	2,510,117,473.93
	4,411,281,361.70	4,228,880,175.15

	54,999,974.10	54,999,974.10
	339,277,206.91	339,277,206.91
	1,398,428,537.30	1,220,448,075.54
	3,533,503,928.64	3,355,513,286.96
	4,411,281,361.70	4,228,880,175.15

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	2020	2019
	1,322,683,426.00	1,142,347,222.47
	1,322,683,426.00	1,142,347,222.47
	1,089,973,404.32	1,002,870,506.98
	751,253,190.48	693,545,363.70
	16,154,138.05	15,623,817.45
	274,240,723.28	262,621,046.58
	34,570,276.82	31,354,735.29
	3,487,881.61	3,086,411.44
	10,267,194.08	-3,360,867.48
	12,114,530.79	
	1,928,543.52	3,432,857.59
	6,451,883.39	4,545,977.89
“ ”	10,663,742.59	7,766,290.41

“ ”		
“ _ ”		
“ ”	1,235,821.92	
“ – ”	-2,116,815.38	428,702.67

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	194,409,742.62	121,147,703.49
	194,409,742.62	121,147,703.49
(/)	0.2951	0.1839
(/)	0.2951	0.1839

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2020 1 3

	2020	2019
	1,217,452.82	901,745.25
	548,024.83	663,528.50
	106,544.79	109,214.89
	1,292,946.88	2,398,686.24
	10,519,853.72	-3,156,699.33
	12,114,530.79	
	1,595,095.03	3,157,190.66
	1,618,625.91	
“ ”	187,363,742.59	114,966,290.41
“ _ ”		
“ ”	1,235,821.92	
“ _ ”	32.33	-334.46
“ _ ”		
“ ”		

“ ”	178,968,305.35	115,852,970.90
	560,569.00	
“ ”	178,407,736.35	115,852,970.90
	427,274.59	2,164,465.51
“ ”	177,980,461.76	113,688,505.39
“ ”	177,980,461.76	113,688,505.39
“ ”		
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	177,980,461.76	113,688,505.39
(/)		
(/)		

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	2020	2019
	1,430,306,255.13	1,309,215,308.22

	384,904.70	
	18,404,285.38	29,767,094.38

	500,000.00	300,000.00
	500,000.00	300,000.00
	-500,000.00	-300,000.00
	93,330,174.42	-26,104,859.31
	1,077,638,673.91	1,424,241,835.78
	1,170,968,848.33	1,398,136,976.47

2020 1 3

	2020	2019