



2019

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1**10**

	30,171				0
10					
		44.36%	151,330,520	151,330,520	67,000,000
		17.42%	59,429,655	59,429,655	41,086,000
		4.78%	16,322,078	16,322,078	

10	

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2**10**

	367,550,927.98	261,107,059.44	40.77%	

1

2019 03 31

	2019 3 31	2018 12 31

	429,276,149.06	

	1,203,692,389.02	1,245,433,095.08
	39,944,923.49	35,917,340.59
	900,000.00	
	3,470,210.93	3,537,350.57
	121,642,960.58	124,314,479.03
	1,678,556.04	1,581,751.10
	19,558,550.30	19,848,425.72
	1,271,373.26	1,300,627.07
	10,798,589.88	11,110,807.81
	56,525,831.00	56,360,631.00
	255,790,995.48	253,971,412.89
	1,459,483,384.50	1,499,404,507.97
	125,739,135.98	175,686,891.13
	207,161,016.28	164,712,261.38
	6,659,669.42	14,337,726.00
	14,050,650.13	12,592,685.70

	30,231,094.85	31,082,606.91
		12,912,216.98
	383,841,566.66	411,324,388.10

3

	92,226,882.34	150,419,983.34
	92,226,882.34	150,419,983.34
	114,078,170.40	144,624,698.96
	69,787,271.92	99,495,150.04
	2,218,317.59	1,756,722.14
	25,390,280.24	29,931,098.64
	13,716,307.80	10,685,490.64
	5,148,927.46	4,277,530.10
	843,591.12	1,150,731.20

	117,492.54	98,689.81
	39,562.85	36,292.88
	-15,939,055.49	11,573,372.16
	304,396.27	1,893,496.52
	-16,243,451.76	9,679,875.64
1.	-16,243,451.76	9,679,875.64
2.		
1.	-16,175,366.83	9,729,428.72
2.	-68,084.93	-49,553.08
	-118,061.72	-341,860.06
	-118,061.72	-341,860.06
1.		
2.		

	-0.0483	0.0291
	-0.0474	0.0291

1.		
2.		
3.		
4.		

	2,129,935.29	

