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1.4

2.1

			(%)
	13,276,623,620	13,579,907,669	-2.23
	8,618,304,612	8,843,201,015	-2.54
			(%)
	-1,315,766,795	-1,166,836,590	
			%
	1,334,848,876	1,236,525,497	7.95
	3,946,364	28,098,170	-85.96
	-24,170,133	11,592,889	-308.49
	%	0.05	0.32
			0.27

/

	-7,158,864	
	88,192	
	224,047	

	11,240,622		11,240,622
	10,727,126		10,727,126

2.3

3.1

2019	1-3		133,485		7.95%
		395		85.96%	0.003
		85.63%	-2,417		308.49%

			22.05%		
2019	1-3				102,579
			76.85%		27,925
			20.92%		2,981
			18.92%		

3.2

2019 3 31
/2019 1

	2019 3 31 /2019 1 1 3 31	2018 12 31 /2018 1 1 3 31		%	
	-94,432,095	-61,235,515	-33,196,580		12
	1,334,848,876	1,236,525,497	98,323,379	7.95	13
	841,437,169	788,058,481	53,378,688	6.77	14
	137,804,474	125,802,418	12,002,056	9.54	15
	152,438,790	131,861,792	20,576,998	15.60	16
	191,904,479	169,139,116	22,765,363	13.46	17
	669,254	-441,219	1,110,473		18
	5,490,393	0	5,490,393		19
	50,872,588	23,116,063	27,756,525	120.07	20
	-70,190,418	-32,755,613	-37,434,805		21
	-6,604,952	0	-6,604,952		22
	-272,787	24,906	-297,693	-1195.27	23
	7,170,155	18,375,040	-11,204,885	-60.98	24
	1,092,896	297,798	795,098	266.99	25
	28,144,102	23,585,260	4,558,842	19.33	26
	-64,504,074	-39,987,991	-24,516,083		27

1	115,731	41.09%
-131,577		-15,904
14,362		
2	12,952	
		6,334
3	17,147	84.07%
4	55,828	37.27%
5	19,720	100%
6	12,787	
7	30,000	70.70%
8	7,176	60.63%
9		40,000
40,000		66.67%
10	49,800	49,800
11	17,615	63.51%

12	3,320	
13	9,832	7.95%
14	5,338	6.77%
15	1,200	9.54%
16	2,058	15.60%
17	2,277	13.46%
18	111	
19	549	
20	2,776	120.07%
21	3,743	

2		41,795	161.43%
	42,634		
3		9,588	200.83%
		30,220	30,725
		17,883	
3.3			

4.1

2019 3 31

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	2019 3 31	2018 12 31
	1,658,876,496	2,816,183,441
	129,519,048	
	2,033,874,020	1,885,907,113
	75,450,393	61,981,684
	1,958,423,627	1,823,925,429
	70,988,032	71,180,350
	375,442,642	203,970,172
	2,056,258,563	1,497,981,490
	87,670,598	84,410,457
	6,412,629,399	6,559,633,023
		197,197,037

	866,746,062	856,127,717
	1,739,310,576	1,769,954,205
	145,688,522	126,291,398
	597,343,198	590,371,127
	168,031,620	167,265,057
	44,551,822	45,896,438
	90,400,609	94,281,465
	85,795,062	88,532,590
	6,863,994,221	7,020,274,646
	13,276,623,620	13,579,907,669
	1,036,285,985	834,219,530
	1,399,286,482	1,261,325,928
	402,811,077	473,552,892
	124,346,967	424,347,664
	46,590,245	118,347,424
	359,987,459	380,715,213
	200,000,000	600,000,000
	3,078,068	2,541,688
	3,572,386,283	4,095,050,339

	498,000,000	

	1, 729, 171, 069	1, 566, 143, 801
	63, 561, 165	46, 448, 341
	1, 665, 609, 904	1, 519, 695, 460
	22, 673, 165	37, 972, 202
	588, 150, 705	473, 689, 439
	1, 546, 684, 504	1, 139, 476, 709
	27, 031, 439	9, 761, 038
	4, 665, 124, 599	4, 923, 358, 024
		64, 151, 208
	5, 867, 640, 855	5, 877, 725, 939
	31, 092, 082	
	267, 295, 322	248, 128, 910
	542, 392, 408	568, 509, 185
	46, 287, 401	41, 865, 130
	183, 557, 438	192, 658, 249
	45, 865, 127	36, 979, 000
	15, 852, 980	16, 595, 577
	64, 116, 519	67, 930, 769
	7, 064, 100, 132	7, 114, 543, 967
	11, 729, 224, 731	12, 037, 901, 991
	802, 000, 000	600, 000, 000

	991,930,459	1,092,226,263
	251,683,358	329,877,690
	58,669,270	202,577,518
	8,616,778	67,469,293
	617,866,557	764,926,702
	200,000,000	600,000,000
	2,930,766,422	3,657,077,466
	498,000,000	
	21,743,298	23,847,670
	153,970,783	176,503,177
	65,013,295	62,240,093
	738,727,376	262,590,940
	3,669,493,798	3,919,668,406
	1,242,370,295	1,242,668,255
	679,594,936	670,201,251
	453,506,595	277,361,242
	-3,431,694	-5,112,483
	1,341,412,300	1,345,510,799
	5,253,291,691	5,142,327,005
	8,059,730,933	8,118,233,585
	11,729,224,731	12,037,901,991

2019 1 3

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1.	-60,557,710	-11,889,821
2.		
1.	-	3,946,364
		28,098,170
2.	-	-64,504,074
		-39,987,991
		-34,047,071
		-14,303,911
		-34,047,058
		-14,303,911
		-13,734,236
1.		
2.		
3.		-13,734,236
4.		
		-20,312,822
		-14,303,911
1.		-3,084,922
		-7,066,906
2.		
3.		10,308,721
4.		
5.		
6.		
7.		
8.		-17,227,900
		-17,545,726
9.		
		-13
		-94,604,781
		-26,193,732
		-30,100,694
		13,794,259
		-64,504,087
		-39,987,991
	(/)	0.003
		0.02
	(/)	0.003
		0.02

2019 1 3

	2019	2018
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	860,829,231	804,634,469
	550,084,387	517,426,372
	5,500,302	4,634,751
	52,626,038	49,182,625
	46,491,186	42,332,530
	76,946,950	83,144,457
	6,781,358	8,735,557
	10,594,167	6,117,083

	26,560	72,479
		3,013,283
	116,845,283	676,362,794
	96,584,647	113,947,450
	179,300,000	301,500,000
		2,000,000

	919,417,141	185,759,423
	1,617,145,986	826,280,273
	863,900,216	913,430,535
	442,163,626	400,910,642
	83,400,918	98,285,116
	1,267,689,618	374,263,947
	2,657,154,378	1,786,890,240
	-1,040,008,392	-960,609,967
	376	600,000,000
		6,202,192
	605,092	29,585
	605,468	606,231,777

35,100,189

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	2018 12 31	2019 1 1	
	2,816,183,441	2,816,183,441	
		76,500,731	76,500,731
	1,885,907,113	1,885,347,768	-559,345
	61,981,684	61,981,684	
	1,823,925,429	1,823,366,084	-559,345
	71,180,350	71,180,350	
	203,970,172	195,006,545	-8,963,627
	1,497,981,490	1,497,981,490	
	84,410,457	60,510,457	-23,900,000
	6,559,633,023	6,602,710,782	43,077,759
	197,197,037		-197,197,037
	4,726,917	4,726,917	
	3,079,630,695	3,062,879,490	-16,751,205
		144,596,306	144,596,306
	856,127,717	856,127,717	
	1,769,954,205	1,769,954,205	

	126,291,398	126,291,398	
	590,371,127	590,371,127	
	167,265,057	167,265,057	
	45,896,438	45,896,438	
	94,281,465	94,281,465	
	88,532,590	86,991,176	-1,541,414
	7,020,274,646	6,949,381,296	-70,893,350
	13,579,907,669	13,552,092,078	-27,815,591

	1,566,143,801	1,567,690,197	1,546,396
	46,448,341	46,448,341	
	1,519,695,460	1,521,241,856	1,546,396
	37,972,202	37,972,202	
	473,689,439	466,283,613	-7,405,826
	1,139,476,709	1,139,476,709	
	9,761,038	9,761,038	
	4,923,358,024	4,947,562,803	24,204,779
	64,151,208		-64,151,208
	5,877,725,939	5,860,974,734	-16,751,205
		34,087,000	34,087,000
	248,128,910	248,128,910	
	568,509,185	568,509,185	
	41,865,130	41,865,130	
	192,658,249	192,658,249	
	36,979,000	36,979,000	
	16,595,577	16,595,577	
	67,930,769	66,023,001	-1,907,768
	7,114,543,967	7,065,820,786	-48,723,181
	12,037,901,991	12,013,383,589	-24,518,402
	600,000,000	600,000,000	

	1,092,226,263	1,092,226,263	
	329,877,690	329,877,690	
	202,577,518	202,577,518	
	67,469,293	67,469,293	
	764,926,702	764,926,702	
	600,000,000	600,000,000	
	3,657,077,466	3,657,077,466	
	23,847,670	23,847,670	
	176,503,177	176,503,177	
	62,240,093	62,240,093	
	262,590,940	262,590,940	
	3,919,668,406	3,919,668,406	
	1,242,668,255	1,242,668,255	
	670,201,251	670,201,251	
	277,361,242	277,361,242	
	-5,112,483	-2,307,556	2,804,927
	1,345,510,799	1,341,412,300	-4,098,499
	5,142,327,005	5,119,102,175	-23,224,830
	8,118,233,585	8,093,715,183	-24,518,402
	12,037,901,991	12,013,383,589	-24,518,402

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2018

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