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	776,432,144.24	828,446,010.77	-6.28%
	96,913,508.50	88,133,577.70	9.96%
	85,012,710.85	81,736,533.08	4.01%
	150,785,752.59	70,642,751.67	113.45%
/	0.13	0.11	18.18%
/	0.13	0.11	18.18%
	3.20%	3.21%	-0.01%
	5,543,907,748.12	5,398,259,046.41	2.70%
	3,073,188,708.80	2,975,836,430.08	3.27%

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/	0.1259
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	-1,069,555.91	
	260,351.76	
	11,635,726.66	
	3,157,700.00	

	34,362.97	
	2,117,787.83	
	11,900,797.65	--

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	19,369			0
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	23.77%	182,929,725	0	72,800,000
	19.10%	147,015,000	0	
	7.44%	57,268,721	0	
	3.68%	28,311,973	0	12,315,000
	2.92%	22,489,855	0	
	2.44%	18,798,559	0	
	1.70%	13,074,412	0	



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	(1)				
		( )	( )		
1		64,190.82	40,566.60	58.24%	
2		54,669.58	29,973.69	82.39%	
3		232.12	1,312.64	-82.32%	
4		378.00	57.73	554.78%	
5		3.21	178.46	-98.20%	
6		19.39	-12.38	-256.61%	
	(2)				
		( )	( )		
1		291.12	547.38	-46.82%	
2		1,855.15	2,912.09	-36.29%	
3		-230.32	1,442.90	-115.96%	
4	“ ”	-764.75	769.69	-199.36%	
5	“ ”	1,080.52	-	100.00%	
6	“ ”	-19.07	-59.26	-67.81%	
7		147.93	4.60	3114.19%	
8		2,003.93	1,328.79	50.81%	

	(3)				
		( )	( )		
1		71,213.18	52,689.79	35.16%	
2		7,449.03	4,760.43	56.48%	
3		70.86	255.45	-72.26%	
4		44,761.61	30,866.94	45.01%	
5		4,459.46	6,692.27	-33.36%	
6		-	1,088.60	-100.00%	
7		6.00	22.08	-72.82%	
8		-	92,000.00	-100.00%	
9		37,971.98	15,156.94	150.53%	
10		764.75	62,000.00	-98.77%	
11		12.10	-	100.00%	
12		28,250.86	3,920.52	620.59%	
13		-	10.48	-100.00%	
14		3,476.81	-	100.00%	
15		392.47	12,724.05	-96.92%	
16		3,377.98	-	100.00%	
17		-407.36	-1,028.04	-60.37%	



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18		-3,043.81	13,196.93	-123.06%	
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2019 1-3

77,643.21

	30,081,658.56	8.02%
	21,016,415.86	5.60%

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(1)2019

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	48,687,096.54	6.27%
	24,050,286.07	3.10%
	22,867,473.92	2.95%
	19,753,042.69	2.54%
	18,755,398.11	2.42%

(2)2018

:

	55,066,908.03	6.90%
	53,157,352.48	6.66%
	36,968,419.32	4.63%
	27,699,804.29	3.47%
	24,271,565.74	3.04%

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2018 9 27

4570

3.312

2

14.98 / 1%

2019 3 8

11,000,000

2019 4 15

11,000,000

2018

182,929,725

23.77%

118,500,000

4,570

15.40%

2

2018

2018 10

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		108,152.42							213.6	
		0								
		0							103,558.88	
		0.00%								
	( )		(1)		(2)	(3) (2)/(1)				
		106,990.21	106,990.21	213.6	103,558.88	96.79%	2018 10 31	3,456.12	16,212.75	
	--	106,990.21	106,990.21	213.6	103,558.88	--	--	3,456.12	16,212.75	--



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	2019 3 31	2018 12 31
	678,331,527.78	674,989,859.89
	1,354,965,892.41	1,415,925,173.73
	227,599,036.98	221,149,700.16
	1,127,366,855.43	1,194,775,473.57
	7,815,442.66	6,661,929.52
	30,049,411.86	31,376,501.28
	398,921,340.46	392,733,873.17
	43,622,243.90	62,281,061.57
	2,513,705,859.07	2,583,968,399.16







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	1,252,493,951.07	1,252,391,921.07
	1,889,775.00	1,889,775.00
	193,920.00	-123,820.22
	109,161,289.61	101,009,633.03
	943,502,348.12	854,740,496.20

	43,622,243.90	62,281,061.57
	2,455,928,068.99	2,524,195,377.20
	155,873,426.06	155,873,426.06
	1,888,422,005.91	1,916,877,248.69
	386,324,458.22	372,756,012.35
	25,927,804.64	26,922,054.68
	1,624,921.02	1,098,446.11
	13,557,197.03	15,512,472.42
	638,667,381.08	402,617,352.23
	3,110,397,193.96	2,891,657,012.54
	5,566,325,262.95	5,415,852,389.74
	546,695,752.49	299,736,912.69
	2,321,200.00	13,126,400.00
	2,051,579,545.49	2,229,100,748.15
	433,146.49	466,183.32



	619,343,877.15	545,978,960.92
	2,753,676,003.85	2,672,038,401.04
	5,566,325,262.95	5,415,852,389.74

	776,432,144.24	828,446,010.77
	776,432,144.24	828,446,010.77
	661,480,692.50	734,552,847.92
	555,165,649.74	587,945,986.16
	2,911,166.60	5,473,767.12
	24,951,595.52	22,853,792.67
	31,499,904.15	33,395,919.21
	30,704,081.77	41,333,498.95
	18,551,456.76	29,120,867.33
	5,374,921.15	
	632,272.41	261,717.08
	-2,303,162.04	14,429,016.48
	260,351.76	215,678.43
“ ”	-7,647,500.00	7,696,901.38

“_”		
“		
	10,805,200.00	
	-190,733.14	-592,570.99
”	118,178,770.36	101,213,171.67
	253,412.97	254,320.06
	1,479,339.05	46,025.26
	116,952,844.28	101,421,466.47
	20,039,335.78	13,287,888.77
	96,913,508.50	88,133,577.70
	96,913,508.50	88,133,577.70
	96,913,508.50	88,133,577.70
	17,740.22	229,722.32

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8.	317,740.22	229,722.32
9.		
	97,231,248.72	88,363,300.02
	97,231,248.72	88,363,300.02
	0.13	0.11
	0.13	0.11

	772,168,241.70	815,586,422.84
	585,209,311.84	604,774,722.02
	1,329,232.10	4,806,420.42
	20,522,565.32	21,034,418.67
	25,348,306.56	25,861,061.68
	26,441,661.50	36,246,942.49
	18,450,229.03	28,859,475.56
	5,374,921.15	
	611,208.03	249,521.10
	-2,014,290.83	13,595,347.68
	260,351.76	215,678.43
“ ”	-7,647,500.00	7,696,901.38

“ ”		
“ ”	10,805,200.00	
“ ”		-592,570.99
“ ”	100,299,277.94	87,728,043.14
	105,218.34	162,045.76
	1,479,339.05	19,423.00
“ ”	98,925,157.23	87,870,665.90
	17,408,584.42	10,983,723.31
“ ”	81,516,572.81	76,886,942.59
“ ”	81,516,572.81	76,886,942.59
“ ”		
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	81,516,572.81	76,886,942.59

	712,131,822.11	526,897,914.16
	74,490,281.21	47,604,258.43



	708,641.85	2,554,452.64
	787,330,745.17	577,056,625.23
	447,616,149.13	308,669,359.79
	125,790,566.36	111,770,028.62
	18,543,642.64	19,051,826.91
	44,594,634.45	66,922,658.24
	636,544,992.58	506,413,873.56
	150,785,752.59	70,642,751.67
		10,886,038.36
	60,000.00	220,771.54
		920,000,000.00
	60,000.00	931,106,809.90
	379,719,787.34	151,569,380.81

	7,647,500.00	620,000,000.00
	387,367,287.34	771,569,380.81
	-387,307,287.34	159,537,429.09
	121,030.00	
	282,508,610.13	39,205,199.98
		104,838.60
	282,629,640.13	39,310,038.58
	34,768,085.93	
	3,924,734.65	127,240,549.38
	33,779,770.40	
	72,472,590.98	127,240,549.38
	210,157,049.15	-87,930,510.80
	-4,073,616.91	-10,280,408.56
	-30,438,102.51	131,969,261.40
	555,900,630.29	414,958,997.55
	525,462,527.78	546,928,258.95

	693,345,899.19	638,248,859.20
	74,440,608.45	47,570,058.50
	1,226,582.28	1,821,480.23

	769,013,089.92	687,640,397.93
	473,474,012.28	431,689,112.94
	107,868,825.52	94,961,892.60
	10,244,429.67	10,445,881.00
	35,670,364.54	61,721,265.83
	627,257,632.01	598,818,152.37
	141,755,457.91	88,822,245.56
		10,886,038.36
		218,981.54
		920,000,000.00
		931,105,019.90
	376,963,070.78	150,042,272.32
	7,647,500.00	620,000,000.00
	384,610,570.78	770,042,272.32
	-384,610,570.78	161,062,747.58
	121,030.00	
	282,508,610.13	39,205,199.98
		104,838.60
	282,629,640.13	39,310,038.58
	34,768,085.93	

	3,924,73