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			! (%)
	43,788,076,297.94	41,194,585,952.13	6.30
26	16,351,506,728.28	15,378,951,063.71	6.32
	7	7	! (%)
49)	1,624,137,220.52	340,994,895.65	376.29
	7	7	! (%)
99	11,815,832,282.21	10,368,911,313.49	13.95
26	836,832,175.38	1,007,878,177.07	-16.97
26782 43	773,510,034.58	1,006,762,202.82	-23.17
) (%)	5.2876	8.3314	3.04
6 /6	0.1892	0.2286	-17.24
/6 /6	0.1891	0.2284	-17.22

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253	-4,217,727.03	
939 74901 498	58,789,336.25	
1)3	11,803,815.96	
87 49! 3	17,732,404.81	

			6 5) 7
9	-26,117.95	-18.23	27
	-26,650.66	-18.63	297
	!	! (%)	
	210,100.76	68.50	27
	30,536.18		2 93 27/7
93	-17,209.69	-100.00	2 /
!	2,055.99		2 ! 27/7
	-44,533.17	-100.00	2 /
	39,431.00		
2			

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6 2,048,800 4,422,316,657 4,424,365,457 2019H 4Ü 3

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	2019 3 31	2018 12 31
	5,168,345,946.24	3,067,338,382.07
41		
	305,361,770.46	
93		172,096,879.41
!	20,559,917.24	
/!	6,322,819,135.83	6,327,774,491.23
/	5,614,750,760.43	5,595,253,891.07
!	708,068,375.40	732,520,600.16
!	338,203,640.66	352,939,557.64
!		
!	70,254,980.79	72,903,808.94
6		
9		
	4,780,473,598.31	4,796,383,014.37
2		
	1,588,943,519.05	1,467,638,556.79
	18,594,962,508.58	16,257,074,690.45
2		
!		
		445,331,691.00
7		
!	3,058,436.00	2,340,322.00
6	2,063,003,901.24	2,018,528,623.44
	394,310,000.00	

2	157,828,350.00	
	19,864,864,671.10	19,874,669,840.55
/	1,281,562,002.11	1,204,818,693.84
(		
!		
6	839,282,225.16	845,524,418.61
	8,949,235.50	8,949,235.50
	3,085,487.83	2,670,464.94
/	568,169,480.42	534,677,971.80
2	9,000,000.00	
2	25,193,113,789.36	24,937,511,261.68
	43,788,076,297.94	41,194,585,952.13
-!	5,779,320,027.15	4,897,255,186.15
!		
9		
93		21,656,100.00
!		
/!	10,310,913,886.29	10,147,122,848.63
!	2,391,644,891.91	2,357,118,134.61
!		
!		
)!		
)!		
6	834,664,768.70	749,386,274.69
/	513,829,892.06	819,940,102.45
!	318,696,758.37	329,498,651.58
	13,531,453.08	50,350,882.23
6	1,306,223.81	248,081.28
47		
!		
2	841,687,500.00	861,900,000.00
	812,237,889.47	830,153,516.91
	21,802,995,613.95	21,014,030,815.02
2		

!	80,000,000.00	76,000,000.00
	500,000,000.00	
6		
4		
/		
!	181,349,000.00	1,349,000.00
	43,229,140.07	71,574,795.04
	220,861,110.83	205,787,508.83
/	27,379,129.98	15,826,626.48
2		
2	1,052,818,380.88	370,537,930.35
	22,855,813,994.83	21,384,568,745.37
56		
6	4,424,365,457.00	4,422,316,657.00
6		
4		
/	1,856,285,843.89	1,848,580,202.50
6		
4	64,941,459.00	16,840,501.20
	8,573,307.50	8,573,307.50
-/	1,026,865,844.49	1,026,865,844.49
8		
!	8,970,474,816.40	8,055,774,551.02
256	16,351,506,728.28	15,378,951,063.71

93		114,874,343.50
!	5,378,250.00	
/!	6,811,723,224.71	7,599,015,942.32
/	3,768,959,907.55	4,622,694,509.36
!	3,042,763,317.16	2,976,321,432.96
!	1,374,703,831.59	1,018,462,180.53
!	1,359,455,689.53	1,360,440,930.85
6	1,307,206,199.55	1,307,206,199.55
	2,389,145,961.57	2,493,396,603.07
2		
	1,341,132,715.06	219,499,925.19
	17,954,976,794.29	14,163,385,082.80
2		
7		
!		
6	5,690,163,544.98	5,649,227,407.92
	368,600,000.00	
2	157,828,350.00	
	8,688,597,221.56	8,865,733,954.37
/	346,134,872.70	259,243,499.13
(		
!		
6	408,195,020.29	411,030,236.83
/	113,290,179.93	187,804,903.41
2	9,000,000.00	
2	15,781,809,189.46	15,774,865,942.66
	33,736,785,983.75	29,938,251,025.46
-!	1,085,000,000.00	1,478,000,000.00

93		21,656,100.00
!		
/!	11,375,332,494.34	9,076,825,392.64
!	6,179,962,088.51	5,611,598,331.94
6	395,560,555.27	372,718,497.92
/	310,013,307.85	426,390,849.65
!	250,084,003.63	280,266,247.26
	1,582,073.37	38,077,706.70
6		
2		2,000,000.00
	518,426,505.32	481,153,775.35
	20,114,378,954.92	17,750,609,194.76
2		
!	40,000,000.00	38,000,000.00
	500,000,000.00	
6		
4		
/		
!	180,000,000.00	
	129,658,310.98	133,851,210.97
/		
2		
2	849,658,310.98	171,851,210.97
	20,964,037,265.90	17,922,460,405.73
56		
6	4,424,365,457.00	4,422,316,657.00
6		
4		
/	3,450,895,026.48	3,442,786,423.12
6		
4	93,214,896.75	30,565,590.00
-/	1,026,865,844.49	1,026,865,844.49
!	3,777,407,493.13	3,093,256,105.12
56	12,772,748,717.85	12,015,790,619.73
56	33,736,785,983.75	29,938,251,025.46

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	2019 17	**2018** 17
99	12,157,700,557.27	12,478,339,492.68
9	11,070,378,461.92	

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8. 1		
9.		
4	635,533,298.00	1,027,648,381.21
6		
6 (/6)		
/6 (/6)		

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	201917	**2018**17
49)		
)	10,562,781,422.71	8,052,398,224.00
!		
!		
9		
)		
)		
!		
47)		
9		
))		
/	87,248,558.50	13,355,208.82
49)	102,898,543.42	28,759,727.74
49)9	10,752,928,524.63	8,094,513,160.56
)	7,792,379,902.71	6,581,086,911.30
!		
!		
()!		
5		
47)		
)4)		
46 6)	357,481,484.69	533,190,469.69
/	827,798,358.19	536,292,909.82

49)	151,131,558.52	102,947,974.10
49)	9,128,791,304.11	7,753,518,264.91
49)	1,624,137,220.52	340,994,895.65
)		
)	14,933,300.00	14,196,802.69
)		
56)		
59)!		
)	762,136,889.87	
)9	777,070,189.87	14,196,802.69
6)	127,615,392.14	90,201,062.76
)	94,999,993.13	5,000,000.00
!		
9)!		
)	623,214,951.96	6,092,506.65
)	845,830,337.23	101,293,569.41
)	-68,760,147.36	-87,096,766.72
1)		
)	6,863,480.00	40,520,591.51
6)		40,520,591.51
)!	3,677,996,661.06	3,978,851,115.54
)	500,000,000.00	
1)		29,211,488.99
1)9	4,184,860,141.06	4,048,583,196.04
)	3,241,556,328.78	3,583,353,948.56
6)	91,899,879.29	89,940,470.63
466		
1)	162,239,348.04	5,597,906.92
1)	3,495,695,556.11	3,678,892,326.11
1)	689,164,584.95	369,690,869.93
)))1(	12,205,730.04	-36,435,846.97
))1(	2,256,747,388.15	587,153,151.89
))1(-	1,355,318,741.25	1,027,780,075.44
))1(-	3,612,066,129.40	1,614,933,227.33

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	201917	201817
49)		
)	12,840,477,007.20	10,954,081,019.49
/		2,257.86
49)	41,439,682.70	35,012,196.79
49)9	12,881,916,689.90	10,989,095,474.14
)	11,618,335,825.36	9,283,371,196.18
46 6)	182,640,676.81	236,587,800.93
/	439,085,799.64	306,536,739.26
49)	336,316,929.86	1,094,003,312.94
49)	12,576,379,231.67	10,920,499,049.31
49)	305,537,458.23	68,596,424.83
)		
)		
)		5,719,705.50
56)		
59)1		
)		
)9		5,719,705.50
6)	14,481,895.60	3,788,668.32
)	126,999,993.13	5,055,296.54
9)1		
)		
)	141,481,888.73	8,843,964.86
)	-141,481,888.73	-3,124,259.36
1)		
)	6,863,480.00	
1	415,000,000.00	843,451,978.32
)	500,000,000.00	
1)		
1)9	921,863,480.00	843,451,978.32
)	628,000,000.00	785,532,668.25
6)	9,867,385.95	6,241,557.02
1)		
1)	637,867,385.95	791,774,225.27
1)	283,996,094.05	51,677,753.05
)))1(	-1,699.85	-328,609.87

))1(	448,049,963.70	116,821,308.65
))1(-	367,523,194.89	367,523,194.89
))1(-	815,573,158.59	484,344,503.54

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	2018 12 31	2019 1 1	
	3,067,338,382.07	3,067,338,382.07	
41			
		178,036,902.40	178,036,902.40
9 3	172,096,879.41		-172,096,879.41
!		56,814,097.01	56,814,097.01
/!	6,327,774,491.23	6,327,774,491.23	
/	5,595,253,891.07	5,595,253,891.07	
!	732,520,600.16	732,520,600.16	
!	352,939,557.64	352,939,557.64	
!			

7			
!	2,340,322.00	2,340,322.00	
6	2,018,528,623.44	2,018,528,623.44	
		355,310,000.00	355,310,000.00

	830,153,516.91	830,153,516.91	
	21,014,030,815.02	21,014,030,815.02	
2			
!	76,000,000.00	76,000,000.00	
6			
4			
/			
!	1,349,000.00	1,349,000.00	
	71,574,795.04	71,574,795.04	
	205,787,508.810		

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	2018 12 31	2019 1 1	
	1,357,695,157.34	1,357,695,157.34	
		177,628,463.50	177,628,463.50
9 3	114,874,343.50		-114,874,343.50
!			
/!	7,599,015,942.32	7,599,015,942.32	
/	4,622,694,509.36	4,622,694,509.36	
!	2,976,321,432.96	2,976,321,432.96	
!	1,018,462,180.53	1,018,462,180.53	
!	1,360,440,930.85	1,360,440,930.85	
6	1,307,206,199.55	1,307,206,199.55	
	2,493,396,603.07	2,493,396,603.07	
2			
	219,499,925.19	219,499,925.19	
	14,163,385,082.80	14,226,139,202.80	62,754,120.00
2			
	401,825,941.00		-401,825,941.00
7			
!			
6	5,649,227,407.92	5,649,227,407.92	
		329,600,000.00	329,600,000.00
2		157,828,350.00	157,828,350.00
	8,865,733,954.37	8,865,733,954.37	
/	259,243,499.13	259,243,499.13	
(			
!			
6	411,030,236.83	411,030,236.83	
/	187,804,903.41	150,715,771.16	-37,089,132.25
2			

2	15,774,865,942.66	15,823,379,219.41	48,513,276.75
	29,938,251,025.46	30,049,518,422.21	111,267,396.75
-!	1,478,000,000.00	1,478,000,000.00	
9 3	21,656,100.00		-21,656,100.00
!		21,656,100.00	21,656,100.00
/!	9,076,825,392.64	9,076,825,392.64	
!	5,611,598,331.94	5,611,598,331.94	
6	372,718,497.92	372,718,497.92	
/	426,390,849.65	426,390,849.65	
!	280,266,247.26	280,266,247.26	
	38,077,706.70	38,077,706.70	
6			
2	2,000,000.00	2,000,000.00	
	481,153,775.35	481,153,775.35	
	17,750,609,194.76	17,750,609,194.76	
2			
!	38,000,000.00	38,000,000.00	
6			
4			
/			
!			
	133,851,210.97	133,851,210.97	
/			
2			
2	171,851,210.97	171,851,210.97	
	17,922,460,405.73	17,922,460,405.73	
56			
6	4,422,316,657.00	4,422,316,657.00	
6			
4			
/	3,442,786,423.12	3,442,786,423.12	
6			
4	30,565,590.00	63,964,896.75	33,399,306.75
-/	1,026,865,844.49	1,026,865,844.49	
!	3,093,256,105.12	3,171,124,195.12	77,868,090.00

56	12,015,790,619.73	12,127,058,016.48	111,267,396.75
56	29,938,251,025.46	30,049,518,422.21	111,267,396.75