# 2019

**2019-090**

## 2019 10



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| | | | |
|---|---|---|---|
| | | | |
| | 33,998,854 | | 33,998,854 |
| | 32,577,868 | | 32,577,868 |
| | 11,293,171 | | 11,293,171 |
| | 7,947,800 | | 7,947,800 |
| | 7,612,300 | | 7,612,300 |
| | 7,569,428 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 4,120,294 | 0 | 0 | 4,120,294 | | |
| | 3,859,167 | 0 | 0 | 3,859,167 | | |
| | 2,354,053 | 0 | 0 | 2,354,053 | | |
| | 1,502,905 | 375,726 | 0 | 1,127,179 | | |

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|---|---|
| 1 | 183.63% |
| 2 | 103.62% |

**1**

2019 09 30

| | 2019 9 30 | 2018 12 31 |
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| | | |
| | 186,405,422.99 | 306,197,814.63 |
| | | |
| | | |
| | 187,082,587.97 | |
| | | |
| | | |
| | 695,600.00 | 27,251,568.28 |
| | 582,326,573.11 | 469,067,642.20 |
| | | |
| | 106,351,790.06 | 79,344,371.76 |
| | | |
| | | |
| | | |
| | 100,256,425.90 | 19,045,849.81 |
| | | |
| | | |
| | | |
| | 178,138,622.79 | 168,834,572.65 |
| | | |
| | | |
| | | [redacted] |



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|---|---|---|
| | 1,342,801,013.11 | 1,187,785,809.62 |
| | | |
| | | |
| | | |
| | | 184,380,389.74 |
| | | |
| | | |
| | | |
| | 22,238,517.23 | 22,998,517.23 |
| | | |
| | | |
| | 60,449,292.80 | 75,182,784.57 |
| | 186,590,895.56 | 173,735,098.23 |
| | | |
| | | |
| | | |
| | | |
| | 11,593,246.95 | 16,532,317.68 |
| | | |
| | 674,691,462.57 | 674,691,462.57 |
| | 9,124,675.57 | 12,321,741.71 |
| | 37,463,129.34 | 37,463,129.35 |
| | | |
| | 1,002,151,220.02 | 1,197,305,441.08 |
| | 2,344,952,233.13 | 2,385,091,250.70 |
| | | |
| | 128,000,000.00 | 100,000,000.00 |
| | | |
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| | | |
| | | |
| | 8,319,053.00 |



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|---|---|---|
| | 220,308,660.19 | 266,187,000.19 |
| | 183,077,096.37 | 164,479,215.91 |
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|---|---|---|
| | 679,456,619.00 | 680,036,042.00 |
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|---|---|---|
| | | 8,319,053.00 |
| | 216,894,727.87 | 263,407,090.83 |
| | 80,886,693.84 | 81,810,466.08 |
| | | |
| | 7,350,326.06 | 26,543,104.31 |
| | 22,307,198.56 | 44,636,650.12 |
| | 281,682,555.86 | 192,418,718.63 |
| | | 2,479,860.16 |
| | 348,886.95 | 260,032.98 |
| | | |
| | 1,854,075.30 | 28,123,700.00 |
| | | |
| | 673,433,960.70 | 730,709,991.60 |
| | | |
| | | 50,000,000.00 |
| | | |
| | | |
| | | |
| | | |
| | 144,870,486.80 | 154,492,271.46 |
| | | |
| | | |
| | 32,800,000.00 | 38,932,000.00 |
| | | |
| | | |
| | 177,670,486.80 | 243,424,271.46 |
| | 851,104,447.50 | 974,134,263.06 |
| | | |
| | 679,456,619.00 | 680,036,042.00 |
| | | |
| | | |
| | | |
| | 368,775,055.74 | 350,821,182.52 |
| | 27,980,562.10 | 56,247,400.00 |



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| | | |
| | | |
| | 49,104,343.92 | 49,104,343.92 |
| | 462,002,504.63 | 369,145,053.76 |
| | 1,531,357,961.19 | 1,392,859,222.20 |
| | 2,382,462,408.69 | 2,366,993,485.26 |

**3**

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|---|---|---|
| | 179,954,028.36 | 295,584,630.30 |
| | 179,954,028.36 | 295,584,630.30 |
| | | |
| | | |
| | | |
| | 209,603,608.58 | 274,015,783.03 |
| | 69,989,493.76 | 151,695,746.43 |
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| | | |
| | 1,213,518.40 | 3,087,555.19 |
| | 60,325,006.64 | 38,817,404.20 |
| | 35,240,172.64 | 40,121,636.96 |
| | 42,408,291.82 | 38,203,650.39 |

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| - | | |
| | | |
| | | |
| - | -88,716.00 | |
| - | | |
| - | 8,518.05 | -15,612.02 |
| | -20,906,243.69 | 36,941,408.71 |
| | 4,670,204.67 | 2,740,659.01 |
| | 233,391.31 | 511.09 |
| | -16,469,430.33 | 39,681,556.63 |
| | 3,187,423.54 | 3,847,041.88 |
| | -19,656,853.87 | 35,834,514.75 |
| | | |
| 1. | -19,656,853.87 | 35,834,514.75 |
| 2. | | |

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| | -19,656,853.87 | 35,834,514.75 |

**4**



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| | -36,285,495.81 | -21,118,996.91 |
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**5**

| | | |
|---|---|---|
| | 634,590,809.09 | 844,236,324.90 |
| | 634,590,809.09 | 844,236,324.90 |
| [redacted] | | |
| | | |
| | | |
| | 629,644,060.81 | 776,922,167.09 |
| | 215,678,898.57 | 457,183,208.87 |

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| | 2019 | |
|---|---|---|
| | 41,473,213.00 | 36,268,605.18 |

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| 2. | | |
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| | | |
| | [redacted] | |
| [redacted] | | |

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|---|---|---|
| | 6,279,196.48 | 8,665,986.46 |
| | 253,874,571.46 | 263,825,497.58 |
| | | |
| | | |
| | 268,793.28 | 682,995.94 |
| | 260,422,561.22 | |



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|---|---|---|
| | 11,331,045.87 | 6,211,845.96 |
| | 196,331,937.07 | 60,743,100.74 |
| | 425,876,838.96 | 356,522,073.90 |
| | 266,119,646.28 | 296,734,767.83 |
| | 92,169,589.82 | 90,946,662.21 |

| | | |
|---|---|---|
| | 131,275,237.83 | 218,636,088.27 |
| | -81,149,837.83 | 147,510,042.40 |
| | | |
| | -107,889,712.94 | -63,700,692.42 |
| | 180,995,541.47 | 127,397,851.41 |

| | | |
|---|---|---|
| | 168,834,572.65 | 168,834,572.65 |

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| | | | |
| | 39,303,666.71 | 39,303,666.71 | |
| | 1,604,365.51 | 1,604,365.51 | |
| | | | |
| | 245,400,303.68 | 245,400,303.68 | |
| | 958,266,891.28 | 958,266,891.28 | |
| | | | |
| | 680,036,042.00 | 680,036,042.00 | |

| | | | |
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| | | | |
| | 1,463,500.00 | 1,463,500.00 | |
| | 275,844,696.23 | 275,844,696.23 | |
| | | | |
| | 51,559,701.71 | 51,559,701.71 | |
| | 24,185,905.60 | 24,185,905.60 | |
| | | | |
| | | | |
| | 91,164,018.50 | 91,164,018.50 | |



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| | 34,388,836.70 | 34,388,836.70 | |
| | | | |
| | 1,591,803,492.91 | 1,503,905,691.14 | -87,897,801.77 |
| | 2,366,993,485.26 | 2,410,822,170.43 | 43,828,685.17 |
| | | | |
| | 85,451,208.63 | 85,451,208.63 | |
| | | | |
| | | | |
| | | | |
| | 8,319,053.00 | 8,319,053.00 | |
| | 263,407,090.83 | 263,407,090.83 | |
| | 81,810,466.08 | 81,810,466.08 | |

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