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	2019 6 30	2018 12 31
	247,616,068.50	231,741,109.34
		14,156,140.00
	181,783,308.03	150,997,761.71
	26,163,110.42	32,703,967.76
	1,771,627,474.00	1,595,077,474.00
	253,103,454.12	501,566,113.11
	57,162,639.19	49,425,760.17
	99,366,714.66	99,366,714.66
	16,526,963.40	15,293,510.77
	149,836,615.12	236,020,771.82
	66,951,142.66	50,081,840.70

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	2,713,608,136.25	2,827,638,689.21

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	2019 6 30	2018 12 31

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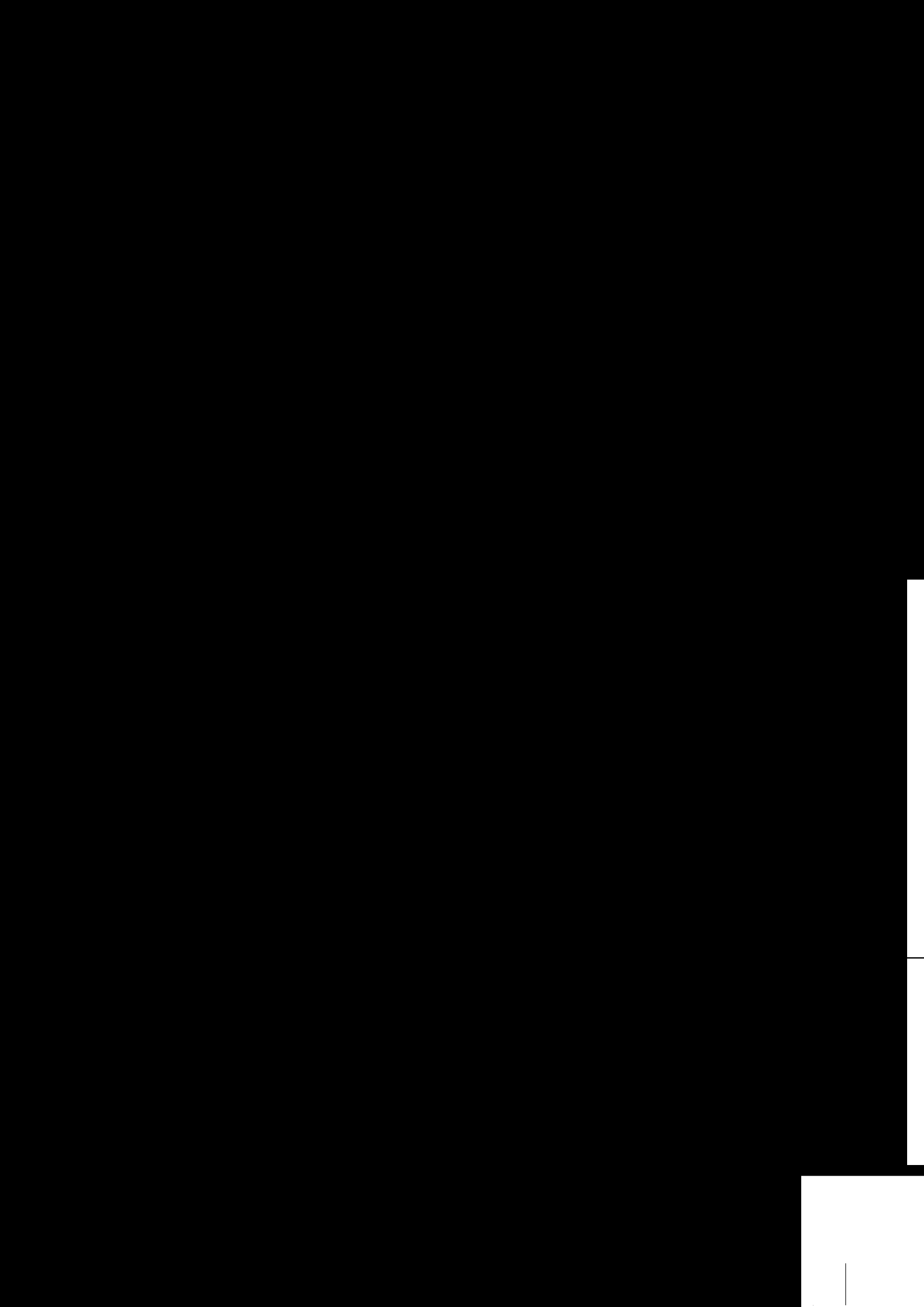
	1,988,308,067.37	1,987,549,189.80
	5,644,436,564.73	5,373,297,709.74
	636,660,000.00	300,000,000.00
	51,720,931.47	



	116,655,951.21	106,658,793.75

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“ ”	10,496,073.72	26,092,167.69
“ ”	10,496,073.72	26,092,167.69
“ ”	10,496,073.72	26,092,167.69
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	129,457,606.40	155,834,647.33
	20,000,000.00	50,000,000.00
		9,000,000.00
	228,537,873.17	202,907,889.07
	981,736,196.74	1,064,143,131.40
	388,526,604.95	

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	48,066,957.11	341,613,928.31
	220,928,447.84	223,452,618.69
	609,000,000.00	148,718,866.00
	609,000,000.00	148,718,866.00
	581,985,500.00	385,878,002.00
	158,503,343.71	218,894,328.29
	64,937,387.63	

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		/	
		2018 12 31	2018 12 31
		150,997,761.71	31,349,173.62
		14,156,140.00	
		-165,153,901.71	-31,349,173.62
		218,592,899.66	53,958,003.26
		-218,592,899.66	-53,958,003.26

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	82,631.42	200,217.38
	164,216,188.23	118,926,664.06
	83,317,248.85	112,614,227.90
	247,616,068.50	231,741,109.34
	65,020.93	65,427.35

	4,069.21	4,062.79
	76,346,593.39	

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			%	
	3,407,866.23	3,407,866.23	100.00	
	3,407,866.23	3,407,866.23		

		(%)	
	50,738,444.33	25.67	2,536,922.22
	22,944,737.00	11.61	
	16,868,844.31	8.54	843,442.22

6 30	69,372,526.00			69,372,526.00

	20,900,000.00	20,900,000.00

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	131,891.67	1,779,505.00

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	1,324,600.56

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				(%)	
		35,886,946.57	1-2	35.28	3,588,694.66

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“ ” 6,851,980.18 -248,033.81 6,603,946.37

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	210,342,527.13	51,187,108.61

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4	1,742,560.00		-	1,742,560.00

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	164,031,952.00	2,354,957.70		161,676,994.30	

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		5,121,222.99	1,132,630.79	2,944,512.00		3,309,341.78	

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1	7,068,988.95	7,068,988.95
2	88,064.35	88,064.35
—	88,064.35	88,064.35
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4	7,157,053.30	7,157,053.30

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	31,531,701.31					31,531,701.31
	3,768,935.05					3,768,935.05
	7,341,961.56					7,341,961.56
	42,642,597.92					42,642,597.92

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	5,987,687,570.02	1,496,921,892.51	5,987,687,570.02	1,496,921,892.51

*1	100,000,000.00	150,000,000.00

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		164,023,692.85	218,592,899.66

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-	42,072.20	3,99[illegible],116.37	4,000,447.72	40,740.85

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	70,165,590.02	69,391,463.19

	10,388,067.03	12,763,559.75
	11,736,727.22	
	327,988,740.83	344,783,495.95
	350,113,535.08	357,547,055.70

		7,598,716.21	8,530,360.65

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	20,000,000.00	20,000,000.00

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2,000.00 2019 3 22 2019 9 22

*1	109,200,000.00	114,800,000.00

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	23,745,381.00	18,000,000.00
	157,110,595.43	

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*	98,717,277.07			98,717,277.07

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	28,835,322.59

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	166,691,484.54	120,827,068.59
	82,631.42	200,217.38

	874,529.83	0.87966	769,288.91

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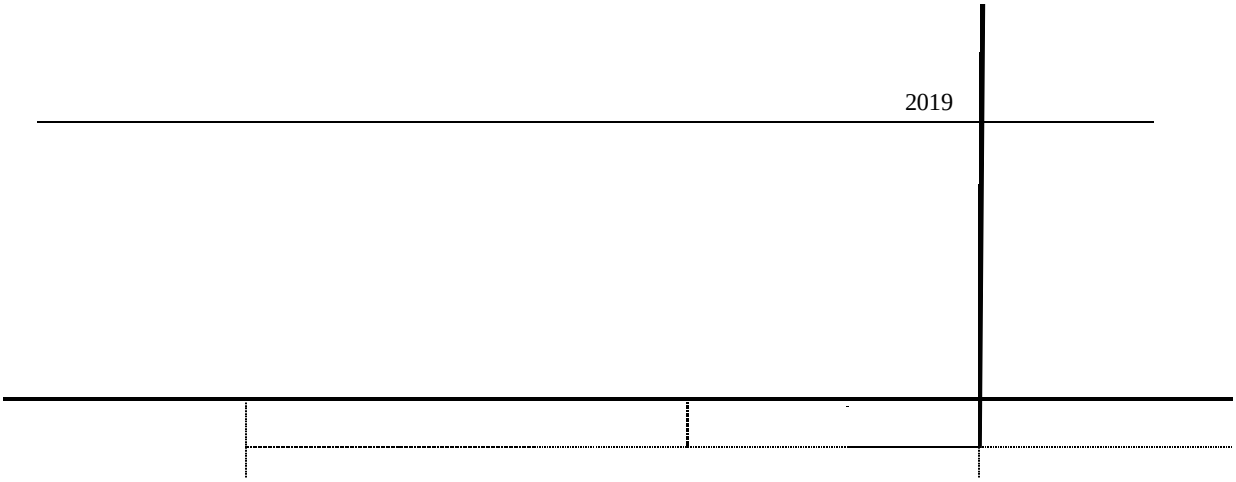
	1,850,407,494.62	17,903,367.77	1,868,310,862.39	667,810,837.45		667,810,837.45	1,672,840,659.39	20,031,626.81	1,692,872,286.20	565,379,769.03	565,379,769.03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		1,702,729.00	

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*2	34,820,000.00	2018-8-5	2019-2-4	
*2	17,400,000.00	2019-2-5	2021-8-4	
*1	50,000,000.00	2018-9-13	2019-3-20	
*1	50,000,000.00	2019-3-25	2019-9-25	
	20,000,000.00	2019-3-22	2021-9-22	
*1	10,000,000.00	2018-3-23	2021-3-22	
*1	40,000,000.00	2018-2-23	2021-3-22	
*1	25,000,000.00	2018-10-22	2022-10-22	

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		3,734,030.40	373,403.04	3,734,030.40	209,343.04
		2,379,968.61	237,996.86	2,579,968.61	128,998.43
		-	-	200,000.00	10,000.00
		200,000.00	20,000.00	200,000.00	10,000.00
		4,400,000.00	440,000.00	4,400,000.00	220,000.00
		31,245.00	1,562.25	1,505.00	75.25
		340,307.73	17,015.39	511,022.88	25,551.14
		50,738,444.33	2,536,922.22	41,946,804.76	2,294,666.14
		2,015,682.45	100,784.12	1,062,494.00	53,124.70

				263,394,926.23	

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	40,608.00	40,608.00	

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	301,004,487.38	130,951,019.29	37,230,217.88	16,146,746.72	485,332,471.27

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	131,891.67	1,779,505.00

	3,471,168,597.27	3,125,741,349.11

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	65,155,462.52	25,550,991.20	57,748,214.79	31,425,058.03
	65,155,462.52	25,550,991.20	57,748,214.79	31,425,058.03

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