



**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  | 7,569,428                             |
|    |           | 5,805,951  | 5,805,951                             |
|    |           | 5,744,532  | 5,744,532                             |
|    |           | 5,587,747  | 5,587,747                             |
|    |           | 4,585,694  | 4,585,694                             |
|    |           |            |                                       |
| 10 | 7,612,300 | 447        | 10,494,454<br>23,504,400<br>7,947,800 |
|    |           | 5,587,300  |                                       |

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|  |             |   |   |             |  |     |
|  | 197,832,964 | 0 | 0 | 197,832,964 |  | 25% |

|  |             |         |   |             |    |    |
|--|-------------|---------|---|-------------|----|----|
|  |             |         |   |             |    |    |
|  | 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   |    |    |
|  | 275,585     | 0       | 0 | 275,585     |    |    |
|  | 257,210     | 0       | 0 | 257,210     |    |    |
|  | 246,028     | 0       | 0 | 246,028     |    |    |
|  | 164,943     | 0       | 0 | 164,943     |    |    |
|  | 122,447     | 0       | 0 | 122,447     |    |    |
|  | 5,253,235   | 0       | 0 | 5,253,235   |    |    |
|  | 215,988,831 | 375,726 | 0 | 215,613,105 | -- | -- |



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

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2019 09 30

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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 |
|  |                |                |
|  |                |                |
|  | 1,543,990.29   | 118,043,990.29 |

|  |                  |                  |
|--|------------------|------------------|
|  | 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   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  | 8,319,053.00     |

|  |                |                |
|--|----------------|----------------|
|  | 220,308,660.19 | 266,187,000.19 |
|  | 183,077,096.37 | 164,479,215.91 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 32,357,307.87  | 60,343,908.61  |
|  | 24,180,702.41  | 63,564,624.99  |
|  | 21,789,912.51  | 17,212,623.91  |
|  |                |                |
|  | 348,886.95     | 260,032.98     |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 1,854,075.30   | 28,123,700.00  |
|  | 4,714,005.15   | 4,636,460.99   |
|  | 616,281,759.80 | 712,866,587.60 |
|  |                |                |
|  |                |                |
|  |                | 50,000,000.00  |

|  |                |                |
|--|----------------|----------------|
|  | 679,456,619.00 | 680,036,042.00 |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 200,229,713.31 | 180,154,396.11 |
|  | 27,980,562.10  | 56,247,400.00  |

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|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 72,000,000.00    | 137,000,000.00   |
|  | 837,942,855.33   | 775,189,992.35   |
|  |                  |                  |
|  |                  |                  |
|  |                  | 87,897,801.77    |
|  |                  |                  |
|  |                  |                  |
|  | 1,348,596,647.31 | 1,307,555,116.82 |
|  |                  |                  |

|  |                |                |
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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 |

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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  |
|     | 427,125.32     | 2,089,789.86   |
|     | 1,645,905.84   | 3,586,122.21   |
|     | 1,148,340.39   | 1,559,867.92   |
|     | 8,712,328.02   | 15,119,162.19  |
| “ ” | 111,206.46     | 269,011.27     |

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| “ ”    |  |                |               |
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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 |
|        |  |                | 3,847,041.88  |
| “ ”    |  | -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 |
|    | -18,968,879.41 | 35,776,555.08 |
|    | -687,974.46    | 57,959.67     |
|    |                |               |
|    | -0.0284        | 0.0526        |
|    | -0.0284        | 0.0526        |

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|     |                |                |
|     | 68,347,825.96  | 147,582,358.26 |
|     | 55,690,298.13  | 114,596,628.02 |
|     | 327,648.89     | 739,379.38     |
|     | 12,387,995.73  | 21,269,434.58  |
|     | 21,098,740.35  | 28,117,509.84  |
|     | 15,330,504.90  | 11,474,772.32  |
|     | -1,419,051.18  | 1,166,374.55   |
|     | 426,722.22     | 3,259,019.45   |
|     | 1,727,122.59   | 2,131,734.97   |
|     | 5,694,998.15   | 8,655,860.94   |
| “ ” | -6,796,956.85  |                |
|     |                |                |
|     |                |                |
| “ ” |                |                |
| “ ” |                |                |
| “_” |                |                |
| “_” |                |                |
| “_” | 8,518.05       | -79.33         |
| “ ” | -36,161,751.51 | -21,125,958.82 |
|     | 10,909.08      | 6,906.80       |
|     | 134,653.38     | -55.11         |
| “ ” | -36,285,495.81 | -21,118,996.91 |
|     |                |                |
| “ ” | -36,285,495.81 | -21,118,996.91 |

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| 9.  |                |                |
|     | -36,285,495.81 | -21,118,996.91 |
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|     |                |                |
|     | 634,590,809.09 | 844,236,324.90 |
|     | 634,590,809.09 | 844,236,324.90 |
|     |                |                |
|     |                |                |
|     | 629,644,060.81 | 776,922,167.09 |
|     | 215,678,898.57 | 457,183,208.87 |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     | 5,329,425.43   | 8,552,436.21   |
|     | 186,301,939.43 | 111,411,720.18 |
|     | 100,493,131.59 | 85,539,403.11  |
|     | 121,696,110.96 | 109,818,575.04 |
|     | 144,554.83     | 4,416,823.68   |
|     | 6,244,377.34   | 9,292,456.92   |
|     | 5,369,674.43   | 5,110,519.58   |
|     | 35,520,251.24  | 43,371,265.20  |
| “ ” | 27,495,186.31  | 3,793,473.87   |
|     |                |                |
|     |                |                |
| “ ” |                | 10,815.32      |
| “ ” |                |                |
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|    |               |                |
|    | 52,485,518.44 | 110,693,301.97 |
|    | 53,156,654.52 | 110,484,268.79 |
|    | -671,136.08   | 209,033.18     |
|    |               |                |
|    | 0.0788        | 0.1625         |
|    | 0.0788        | 0.1625         |

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|  |                |                |
|  | 241,595,224.24 | 333,854,919.47 |
|  | 154,165,133.16 | 247,018,453.85 |
|  | 2,246,264.09   | 2,517,950.03   |
|  | 42,429,111.42  | 63,461,933.41  |
|  | 61,774,875.38  | 49,350,384.94  |

|     |                |                |
|-----|----------------|----------------|
|     | 41,473,213.00  | 36,268,605.18  |
|     | -3,988,583.58  | 847,955.77     |
|     | 2,985,906.23   | 8,634,048.60   |
|     | 6,964,509.88   | 7,947,786.46   |
|     | 22,309,634.87  | 24,081,691.19  |
| “ ” | 116,068,456.01 | 104,070,431.59 |
|     |                |                |
|     |                |                |
|     |                |                |
| “_” | -12,432,253.38 |                |
| “_” |                | -6,005,832.50  |
| “_” | 8,518.05       | -79.33         |
|     | 69,449,566.32  | 56,535,847.24  |
|     | 169,591.48     | 11,683,997.19  |
|     | 145,356.12     | 336,242.24     |
|     | 69,473,801.68  | 67,883,602.19  |
|     | 60,968.93      | 23,796.89      |
|     | 69,412,832.75  | 67,859,805.30  |
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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  | 273,174,479.98  |
|  | 82,245,181.65   | -98,348,474.55  |
|  |                 |                 |
|  | 50,000,000.00   | 56,247,400.00   |
|  |                 |                 |
|  | 110,000,000.00  | 260,000,000.00  |
|  | 125,400.00      | 1,328,417.42    |
|  | 160,125,400.00  | 317,575,817.42  |
|  | 130,000,000.00  | 175,000,000.00  |
|  | 26,551,537.38   | 21,386,167.00   |
|  |                 |                 |
|  | 7,961,524.06    | 108,329.60      |
|  | 164,513,061.44  | 196,494,496.60  |
|  | -4,387,661.44   | 121,081,320.82  |
|  |                 |                 |
|  | -109,779,090.04 | -139,742,402.30 |
|  | 291,055,391.79  | 313,971,931.31  |
|  | 181,276,301.75  | 174,229,529.01  |

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|  |                |                |
|  |                |                |
|  | 218,213,856.02 | 289,567,127.20 |

|  |                 |                 |
|--|-----------------|-----------------|
|  | 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   |
|  | 28,610,412.04   | 21,115,546.45   |
|  | 194,917,134.00  | 89,035,789.59   |
|  | 581,816,782.14  | 497,832,766.08  |
|  | -155,939,943.18 | -141,310,692.18 |
|  |                 |                 |
|  | 100,397,801.77  |                 |
|  | 129,575,979.76  | 1,537,500.00    |
|  | 109,800.00      |                 |
|  |                 |                 |
|  | 55,000,000.00   | 98,634,000.00   |
|  | 285,083,581.53  | 100,171,500.00  |
|  | 4,553,982.00    | 1,975,910.62    |
|  | 151,064,571.46  | 140,382,909.61  |
|  |                 |                 |
|  | 264,960.00      | 27,712,722.41   |
|  | 155,883,513.46  | 170,071,542.64  |
|  | 129,200,068.07  | -69,900,042.64  |
|  |                 |                 |
|  |                 | 56,247,400.00   |
|  | 50,000,000.00   | 210,000,000.00  |
|  | 125,400.00      | 99,898,730.67   |
|  | 50,125,400.00   | 366,146,130.67  |
|  | 100,000,000.00  | 165,000,000.00  |
|  | 23,313,713.77   | 20,727,758.67   |
|  | 7,961,524.06    | 32,908,329.60   |

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|  | 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 |
|  | 73,105,828.53   | 63,697,158.99  |

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|  | 168,834,572.65   | 168,834,572.65   |                 |
|  |                  |                  |                 |
|  |                  |                  |                 |
|  |                  |                  |                 |
|  | 118,043,990.29   | 1,543,990.29     | -116,500,000.00 |
|  | 1,187,785,809.62 | 1,415,994,884.53 | 228,209,074.91  |
|  |                  |                  |                 |
|  |                  |                  |                 |
|  |                  |                  |                 |
|  | 184,380,389.74   |                  | -184,380,389.74 |

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|  |                |                |  |
|  |                |                |  |
|  | 8,319,053.00   | 8,319,053.00   |  |
|  | 266,187,000.19 | 266,187,000.19 |  |
|  | 164,479,215.91 | 164,479,215.91 |  |
|  |                |                |  |
|  |                |                |  |
|  |                |                |  |
|  |                |                |  |
|  | 60,343,908.61  | 60,343,908.61  |  |
|  | 63,564,624.99  | 63,564,624.99  |  |
|  | 17,212,623.91  | 17,212,623.91  |  |
|  |                |                |  |
|  | 260,032.98     | 260,032.98     |  |
|  |                |                |  |
|  |                |                |  |
|  | 28,123,700.00  | 28,123,700.00  |  |
|  | 4,636,460.99   | 4,636,460.99   |  |
|  | 712,866,587.60 | 712,866,587.60 |  |
|  |                |                |  |
|  | 50,000,000.00  | 50,000,000.00  |  |
|  |                |                |  |
|  |                |                |  |
|  |                |                |  |
|  | 154,492,271.46 | 154,492,271.46 |  |
|  |                |                |  |

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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   |               |
|  |                  |                  |               |
|  |                  |                  |               |
|  |                  |                  |               |
|  | 180,154,396.11   | 180,154,396.11   |               |
|  | 56,247,400.00    | 56,247,400.00    |               |
|  |                  |                  |               |
|  |                  |                  |               |
|  | 49,104,343.92    | 49,104,343.92    |               |
|  |                  |                  |               |
|  | 515,563,600.35   | 559,392,285.52   | 43,828,685.17 |
|  | 1,368,610,982.38 | 1,412,439,667.55 | 43,828,685.17 |
|  | 58,213,377.04    | 58,213,377.04    |               |
|  | 1,426,824,359.42 | 1,470,653,044.59 | 43,828,685.17 |
|  | 2,385,091,250.70 | 2,428,919,935.87 | 43,828,685.17 |

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|--|----------------|----------------|----------------|
|  | 2018 12 31     | 2019 01 01     |                |
|  |                |                |                |
|  | 193,972,170.31 | 193,972,170.31 |                |
|  |                | 211,726,486.94 | 211,726,486.94 |
|  |                |                |                |

|  |                |                |                |
|--|----------------|----------------|----------------|
|  |                |                |                |
|  | 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  |                |
|  |                |                |                |
|  |                |                |                |
|  |                |                |                |
|  | 137,000,000.00 | 57,000,000.00  | -80,000,000.00 |
|  | 775,189,992.35 | 906,916,479.29 | 131,726,486.94 |
|  |                |                |                |
|  |                |                |                |
|  | 87,897,801.77  |                | -87,897,801.77 |
|  |                |                |                |
|  |                |                |                |

|  |                  |                  |                |
|--|------------------|------------------|----------------|
|  | 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    |                |
|  |                  |                  |                |
|  | 26,543,104.31    | 26,543,104.31    |                |
|  | 44,636,650.12    | 44,636,650.12    |                |
|  | 192,418,718.63   | 192,418,718.63   |                |
|  | 2,479,860.16     | 2,479,860.16     |                |
|  | 260,032.98       | 260,032.98       |                |
|  |                  |                  |                |
|  | 28,123,700.00    | 28,123,700.00    |                |
|  |                  |                  |                |
|  | 730,709,991.60   | 730,709,991.60   |                |
|  |                  |                  |                |
|  | 50,000,000.00    | 50,000,000.00    |                |
|  |                  |                  |                |
|  |                  |                  |                |
|  |                  |                  |                |
|  |                  |                  |                |
|  | 154,492,271.46   | 154,492,271.46   |                |
|  |                  |                  |                |
|  |                  |                  |                |
|  | 38,932,000.00    | 38,932,000.00    |                |

|  |                  |                  |               |
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|  |                  |                  |               |
|  |                  |                  |               |
|  | 243,424,271.46   | 243,424,271.46   |               |
|  | 974,134,263.06   | 974,134,263.06   |               |
|  |                  |                  |               |
|  | 680,036,042.00   | 680,036,042.00   |               |
|  |                  |                  |               |
|  |                  |                  |               |
|  | 350,821,182.52   | 350,821,182.52   |               |
|  | 56,247,400.00    | 56,247,400.00    |               |
|  |                  |                  |               |
|  |                  |                  |               |
|  | 49,104,343.92    | 49,104,343.92    |               |
|  | 369,145,053.76   | 412,973,738.93   | 43,828,685.17 |
|  | 1,392,859,222.20 | 1,436,687,907.37 | 43,828,685.17 |
|  | 2,366,993,485.26 | 2,410,822,170.43 | 43,828,685.17 |

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