

000797						2020-074
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114495	114646	19	R1	20	R1	

2020



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	498,331,173.28	752,355,651.37	-33.76%
	28,844,583.34	45,919,598.54	-37.18%
	29,409,025.42	43,528,675.57	-32.44%
	-1,719,294,526.97	-820,169,183.48	-109.63%
/	0.02	0.03	-33.33%
/	0.02	0.03	-33.33%
	0.51%	0.81%	-0.30%
	23,276,587,246.63	20,273,012,521.93	14.82%
	5,586,966,240.00	5,597,743,587.47	-0.19%

	46,266.22	
	-525,851.52	
	67,982.37	
	16,874.41	
	-564,442.08	--

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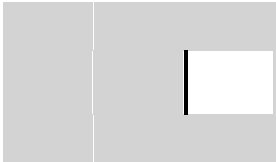
10

	32,141		0
10			
	32.67%	513,413,509	31,201,428
	20.54%	322,733,638	

		3.94%	61,920,000			
		1.40%	21,965,786			21,965,786
		1.00%	15,781,659			
9		0.73%	11,500,060			
1		0.54%	8,480,997			
		0.53%	8,274,881			
		0.48%	7,604,989			

32.35%
47.21%

				1997 05 08	9999 12 31	
				2010 06 22	9999 12 31	



	601816		34,160. 00					34,160. 00	45,080. 00	10,355. 98			
			12,848, 579.00	--	11,172, 451.20	-1,038, 094.30	0.00	234,560 .00	234,260 .00	31,183. 22	10,168, 256.90	--	--
			2020 04 23										
		)											

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	2020 3 31	2019 12 31
	3,184,950,425.41	2,660,542,951.65
	35,593,256.90	26,892,451.20
	67,043,832.78	127,009,369.18
	1,765,774,443.10	2,050,242,730.07
	278,368,144.58	681,216,176.90
	109,790,611.98	114,095,734.60
	826,482.99	826,482.99
	14,241,966,795.21	12,454,626,880.42
	1,396,790,773.78	
	604,207,921.82	535,258,598.44
	21,684,486,205.56	18,649,884,892.46
	55,215,470.85	54,488,607.33
	20,908,362.99	20,498,754.04
	8,867,000.00	8,867,000.00
	352,878,981.64	354,978,918.97
	840,467,496.86	870,561,085.73
	63,078,928.97	62,785,281.86
	105,725,471.06	107,405,255.38
	12,724,247.12	11,255,210.84
	4,502,719.17	4,502,719.17
	25,913,540.03	28,006,444.78
	81,996,372.12	79,841,283.99
	19,822,450.26	19,937,067.38
	1,592,101,041.07	1,623,127,629.47
	23,276,587,246.63	20,273,012,521.93

	5,544,454,248.86	3,993,282,109.21
	227,619,914.30	229,306,790.92
	1,513,842,315.41	1,763,352,271.74
		2,262,485,181.07
	2,957,823,054.07	
	116,907,749.20	162,403,465.50
	790,594,212.61	805,643,335.23
	1,212,446,740.76	702,000,860.35
	6,323,143.68	1,318,143.68
	1,634,122,209.91	2,090,120,048.34
	16,411,073.25	16,858,726.31
	14,014,221,518.37	12,025,452,788.67
	1,878,161,643.96	1,418,136,192.42
	1,437,080,222.44	888,150,789.73
	12,275.48	12,275.48
	4,897,475.41	4,810,808.13
	3,320,151,617.29	2,311,110,065.76
	17,334,373,135.66	14,336,562,854.43
	1,571,514,753.00	1,571,514,753.00
	300,000,000.00	300,000,000.00
	300,000,000.00	300,000,000.00
	2,234,346,520.87	2,233,711,883.92
	31,005,129.23	31,005,129.23
	2,641,506.51	37,893,074.27
	295,927,651.59	295,927,651.59
	1,213,540,937.26	1,189,701,353.92
	5,586,966,240.00	5,597,743,587.47
	355,247,870.97	338,706,080.03

	2020 3 31	2019 12 31
	1,521,279,412.03	941,637,717.85
	14,163,256.90	13,172,451.20
	1,228,370,977.26	1,228,091,408.68
	95,146,570.69	607,891,325.68
	6,759,654,836.06	5,702,407,567.17
	369,208.60	369,208.60
	40,736,880.11	1,214,193,652.17
	1,245,922,532.62	

	3,170,873,335.27	2,481,864,406.28
	266,339,206.01	306,409,076.53
		632,069,817.15
	592,994,764.14	
	86,989,484.35	115,212,725.18
	205,968,221.37	183,363,653.19
	1,856,775,073.23	1,948,920,630.67
	5,610,000.00	605,000.00
	260,894,473.99	556,887,111.50
	6,440,834,558.36	6,224,727,420.50
	604,038,892.64	229,877,503.68
	1,437,080,222.44	888,150,789.73
	2,041,119,115.08	1,118,028,293.41
	8,481,953,673.44	7,342,755,713.91
		3.91

	498,331,173.28	752,355,651.37
	498,331,173.28	752,355,651.37
	453,153,643.87	688,742,099.26
	390,765,471.18	579,540,765.49
	5,846,614.40	15,728,590.04
	11,841,310.74	14,580,256.77
	41,094,205.09	41,066,092.89
	3,606,042.46	37,826,394.07
	17,772,191.64	4,563,330.17
	5,560,897.12	2,315,834.33
	97,012.45	
	706,292.94	-48,234.48
	660,109.72	-70,028.23
-		
	-1,038,094.30	1,658,392.40
-	4,420,001.87	-115,644.26
-		
-	-1,705.64	2,632,323.30
	49,361,036.73	67,740,389.07
	438,170.25	485,250.79
	1,061,034.22	1,763,505.40
	48,738,172.76	66,462,134.46
	19,177,542.73	21,560,216.82
	29,560,630.03	44,901,917.64
1.	29,560,630.03	44,901,917.64
2.		
1.	28,844,583.34	45,919,598.54
2.	716,046.69	-1,017,680.90
	-34,125,823.51	-4,297,042.82
	-35,251,567.76	-4,259,714.22
1.		
2.		
3.		
4.		
5.		
	-35,251,567.76	-4,259,714.22
1.	-713,010.77	
2.		
3.		
4.		
5.		
6.	-34,538,556.99	-4,259,714.22
7.		
	1,125,744.25	-37,328.60
	-4,565,193.48	40,604,874.82
	-6,406,984.42	41,659,884.32
	1,841,790.94	-1,055,009.50
	0.02	0.03
	0.02	0.03

	404,113,270.96	496,766,312.36
	323,335,290.61	405,130,016.53
	765,409.52	754,286.72

	1,408,413,612.89	764,469,354.10
	3,520,374.57	4,995,031.56

1 2020

	2019 12 31	2020 01 01	
	2,660,542,951.65	2,660,542,951.65	
	26,892,451.20	26,892,451.20	
	127,009,369.18	127,009,369.18	
	2,050,242,730.07	2,050,242,730.07	
	681,216,176.90	681,216,176.90	
	114,095,734.60	114,095,734.60	
	826,482.99	826,482.99	
	12,454,626,880.42	11,144,224,141.93	-1,310,402,738.49
		1,310,402,738.49	1,310,402,738.49
	535,258,598.44	535,258,598.44	
	18,649,884,892.46	18,649,884,892.46	
	54,488,607.33	54,488,607.33	
	20,498,754.04	20,498,754.04	
	8,867,000.00	8,867,000.00	
	354,978,918.97	354,978,918.97	
	870,561,085.73	870,561,085.73	

2020

	4,810,808.13	4,810,808.13	
	2,311,110,065.76	2,311,110,065.76	
	14,336,562,854.43	14,336,562,854.43	
	1,571,514,753.00	1,571,514,753.00	
	300,000,000.00	300,000,000.00	
	300,000,000.00	300,000,000.00	
	2,233,711,883.92	2,233,711,883.92	
	31,005,129.23	31,005,129.23	
	37,893,074.27	37,893,074.27	

	3, 224, 926. 23	3, 224, 926. 23	
	11, 392, 358. 49	11, 392, 358. 49	
	13, 800, 288. 00	13, 800, 288. 00	
	2, 359, 172, 925. 64	2, 359, 172, 925. 64	
	12, 144, 002, 892. 95	12, 144, 002, 892. 95	
	2, 481, 864, 406. 28	2, 481, 864, 406. 28	
	306, 409, 076. 53	306, 409, 076. 53	
	632, 069, 817. 15		-632, 069, 817. 15
		632, 069, 817. 15	632, 069, 817. 15
	115, 212, 725. 18	115, 212, 725. 18	
	183, 363, 653. 19	183, 363, 653. 19	
	1, 948, 920, 630. 67	1, 948, 920, 630. 67	
	605, 000. 00	605, 000. 00	
	556, 887, 111. 50	556, 887, 111. 50	
	6, 224, 727, 420. 50	6, 224, 727, 420. 50	
	229, 877, 503. 68	229, 877, 503. 68	
	888, 150, 789. 73	888, 150, 789. 73	
	1, 118, 028, 293. 41	1, 118, 028, 293. 41	
	7, 342, 755, 713. 91	7, 342, 755, 713. 91	