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	1,328,234,576.14	1,149,347,790.02	15.56%
	746,328,530.14	711,406,354.48	4.91%

2020		
7,400,000		7,400,000
5,300,000		5,300,000
4,978,580		4,978,580
3,330,780		3,330,780
2,537,855		2,537,855
2,466,450		2,466,450
1,792,700		1,792,700

	11,250	0	0	11,250		25%
	0	0	10,369	10,369		25%
	2,021,195	61,875	0	1,959,320		
	5,709,211	0	0	5,709,211		
	13,500	0	0	13,500		
	400	100	0	300		
	7,755,556	61,975	10,369	7,703,950	--	--

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162.55% 31,905.19 0.26% 3,686.08 4,008.36

- 1. 142.14%
- 2. 100%
- 3. 141.61%
- 4. 34.06%
- 5. 88.13%
- 6. 100%
- 7. 97.36% 2019
- 8. 37.79% 2019
- 9. 380.63%
- 10. 32.96%
- 1. 82.66%
- 2.

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2020 08 21					2020 8 21

	56,281,735.71	47,655,666.81
	51,759,645.45	51,759,645.45
	222,419,472.02	234,222,017.79
	2,289,326.38	2,289,326.38

			471,067.07	17,819,392.47
			8,595,922.43	13,816,881.86
			233,149,001.53	48,509,307.48

	759,395,392.90	755,597,783.13
	46,205,100.00	46,205,100.00
	151,647,337.48	157,988,005.68
	2,232,116.78	2,232,116.78
	25,833,401.72	28,253,176.92
	4,101,092.57	4,553,372.63
	4,229,049.42	10,407,507.06

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	104,275,590.78	98,037,758.53
	29,619,468.94	32,689,432.69
	356,128.03	477,250.65
	54,481,467.35	39,891,644.69
	11,242,424.52	11,972,647.46
	6,986,468.66	8,267,888.06
	1,589,633.28	4,738,894.98
	3,538,387.44	4,034,903.49
	1,129,409.93	303,573.79
	5,611,624.96	3,815,500.34
“ ”	-1,013,382.28	1,684,729.72
“ ”		
“ ”		
“ ”		
“ ”		
“ ”	1,170,807.37	
“ ”	-1,509,154.12	-11,288,370.29
“ ”	1,105.81	37,808.53

”	15,425,372.82	6,756,398.58
		75,447.41

5.		
6.	-1,938,637.04	2,088,344.13
7.		
	7,430,048.95	5,419,635.71
	7,955,318.33	7,532,331.12
	-525,269.11	

“ ”		
“ ”		
“ ”	-316,199.05	
“ ”	146,342.74	-11,319,173.73
“ ”		

3.		
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	16,390,918.04	-1,165,568.54

	11,398,420.36	11,886,432.59
	2,214,693.68	671,471.35
	15,686,926.09	10,221,568.89
“ ”	-1,366,711.10	10,156,257.60
“ ”		
“ ”		
“ ”		
“ ”	-4,952,952.69	
“ ”	-2,348,377.40	-13,540,224.41
“ ”	60,765.52	705.51
“ ”	49,177,931.79	13,032,771.14
	371,888.59	503,666.85
	212,823.52	169,143.90
“ ”	49,336,996.86	13,367,294.09
	13,198,711.29	7,659,322.64
“ ”	36,138,285.57	5,707,971.45
1. “ ”	36,138,285.57	5,707,971.45
2. “ ”		
1.	36,860,812.70	14,039,687.78
2.	-722,527.13	-8,331,716.33
	-1,938,637.04	-3,248,477.39
	-1,938,637.04	-3,248,477.39

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	-1,938,637.04	-3,248,477.39
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3.		-5,640,000.00
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6.	-1,938,637.04	2,391,522.61
7.		
	34,199,648.53	2,459,494.06
	34,922,175.66	10,791,210.39
	-722,527.13	-8,331,716.33

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	137,350,648.38	137,316,460.24
	13,742,222.94	19,483,219.27
	493,139.48	742,788.32
	60,676,395.00	63,601,000.09
	20,272,231.86	22,651,538.95
	7,257,402.88	6,535,573.64
	5,181,536.02	6,814,412.98
	11,041,313.56	11,474,367.59

“ ”	32,475,383.41	3,121,624.14
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	32,475,383.41	3,121,624.14

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	362,551,688.06	365,565,899.12

	147,773,439.07	139,176,353.97
	151,081,586.57	136,451,505.04
	298,855,025.64	275,627,859.01
	3,435,780.25	2,091,004.75
	25,705,816.23	27,186,030.64
	4,160,518.05	6,990,970.96
	144,295,061.24	221,781,954.33
	177,597,175.77	258,049,960.68
	121,257,849.87	17,577,898.33
	5,000,000.00	
	8,005,819.11	
	146.50	
	152,435,888.26	15,000,000.00
	165,441,853.87	15,000,000.00
	307,808.96	1,432,606.28
	9,992,780.00	
	10,300,588.96	1,432,606.28
	155,141,264.91	13,567,393.72
	100,000,000.00	30,000,000.00



	17,837,054.54	17,837,054.54	
	99,300,519.75	99,300,519.75	
	17,737,913.02	17,737,913.02	
	416,278,350.65	416,278,350.65	
	47,655,666.81	47,655,666.81	
	51,759,645.45	51,759,645.45	
	234,222,017.79	234,222,017.79	
	2,289,326.38	2,289,326.38	
	84,117,487.23	84,117,487.23	
	5,372,050.57	5,372,050.57	
	214,329,500.00	214,329,500.00	
	30,351,681.22	30,351,681.22	
	47,972,063.92	47,972,063.92	
	15,000,000.00	15,000,000.00	



	148,898,944.34	148,898,944.34	
	10,056,398.61	10,056,398.61	
	3,503,784.33	3,503,784.33	
	250,625,377.25	250,625,377.25	

	133,197,473.75	133,197,473.75	
	71,687.60	71,687.60	
	9,069,185.02		-9,069,185.02
		9,069,185.02	9,069,185.02
	4,643,369.08	4,643,369.08	
	1,170,971.67	1,170,971.67	
	141,693,272.17	141,693,272.17	

	513,118,232.91	513,118,232.91	
	-3,225,665.00	-3,225,665.00	
	37,417,013.04	37,417,013.04	
	6,064,610.31	6,064,610.31	
	818,529,892.26	818,529,892.26	
	1,270,862,439.45	1,270,862,439.45	

“ ” “ ” , 9,069,185.02

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