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1. “

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2. “ ”

	453,075.68	
	2,164,639.12	--

	-162,480.64	
	412,455.52	
	2,042,778.64	--

“ ” “

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[illegible]

58,372,389.30	29,827,517.77	104.49%
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	57,385,189.30	28,840,317.77	101.04%	
	-558,158.28	-4,390,930.58	-114.56%	
	-30,219,424.65	-13,970,739.62	85.98%	

“ ” “ 1 ” “ 2 ” “ 3 ” “ 4 ”

1

		2019 3 31	2018 12 31
		30,263,016,685.23	29,457,633,597.73

	2019 3 31	2018 12 31
	6,365,087,918.98	5,769,169,946.41

	-39,094,564.39	-35,221,319.37
	-10,868,676.53	-18,972,634.34
	-28,225,887.86	

	2019 3 31	2018 12 31

	2019 3 31	2018 12 31
	10,769,039,850.15	9,508,871,652.23

3

	3,872,498,370.27	3,715,010,204.98
	181,790,644.97	73,005,314.27
	185,503,045.99	71,176,788.62
	0.00	1,460,725.35
	2,930,545.99	
	57,385,189.30	28,544,871.53
	-657,447.12	456,227.13
	-40,684,106.53	-25,928,008.38
	-40,643,293.31	-25,213,551.10

	-0.0067	-0.0087
	-0.0067	-0.0087

4

	13,981,173.11	21,254,135.96
	0.00	
	1,081,540.32	
	-1,927,547.12	
	33,679,358.95	30,085,820.20
	33,681,078.95	30,085,820.20
	-40,620.16	
	33,721,699.11	30,085,820.20
	33,721,699.11	30,085,820.20
	-4,442,792.22	-6,174,995.97
	-4,442,792.22	
3.	-4,442,792.22	

	2018 12 31	2019 1 1	
	3,995,174,700.81	3,995,174,700.81	0.00
	4,972,982,300.13	4,959,489,457.10	-13,492,843.03
	15,137,852.81	15,137,852.81	0.00
	4,957,844,447.32	4,944,351,604.29	-13,492,843.03
	2,127,347,878.09	2,127,347,878.09	0.00
	633,027,752.69	628,360,011.13	-4,667,741.56
	69,501,892.67	69,501,892.67	0.00
	14,319,400,336.60	14,319,400,336.60	0.00
	104,450,789.84	104,450,789.84	0.00
	103,152,249.57	103,152,249.57	0.00
	26,255,536,007.73	26,237,375,423.14	-18,160,584.59

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