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2020

1.1

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1.3

1.4

2.1

	(%)

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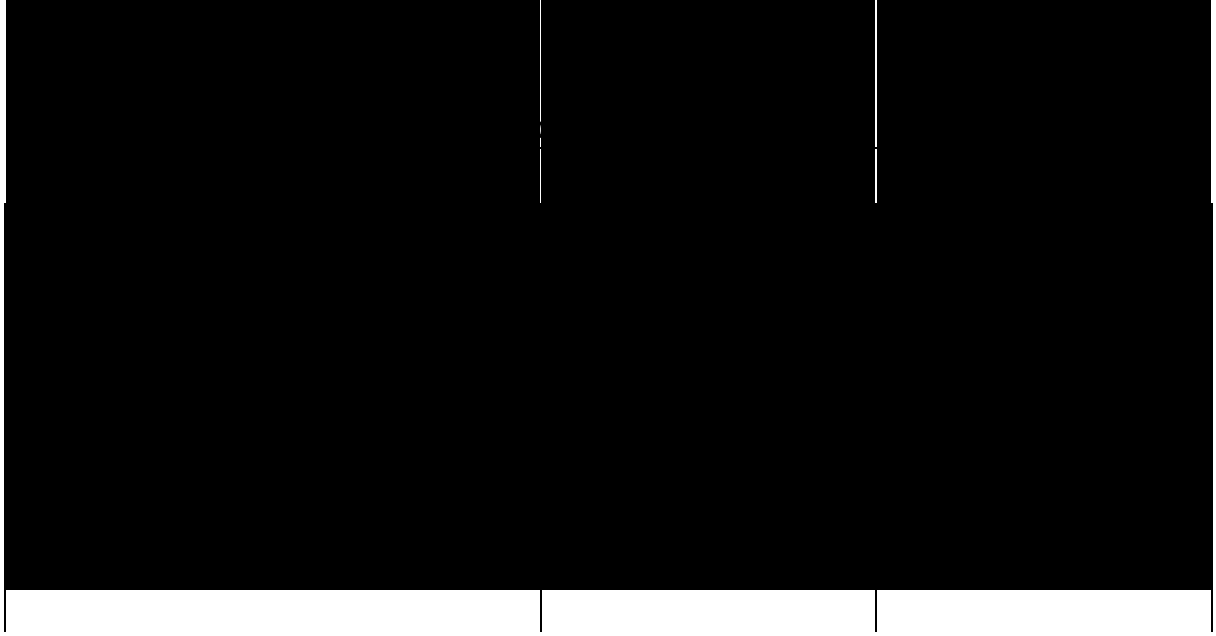
	2020 3 31	2019 12 31
	182,025,075.34	129,190,274.43
	100,000,000.00	190,000,000.00
	155,931,084.06	148,140,870.92
	145,853,830.69	175,133,845.84
	31,682,748.28	12,902,128.25
	2,255,972.42	2,508,702.27
	227,825,879.47	156,117,389.58
		6,999,696.74
	12,787.77	43,518.95
	845,587,378.03	821,036,426.98
	30,000,000.00	30,000,000.00
	528,217,167.96	543,917,064.14
	5,375,229.00	3,244,826.15
	29,539,589.29	29,793,713.28

	15,250,697.75	13,718,129.18
	3,878,194.90	4,190,970.09
	38,607,638.03	38,607,638.03
	650,868,516.93	663,472,340.87
	1,496,455,894.96	1,484,508,767.85
	11,666,720.00	11,820,000.00

	19,487,667.67	19,981,735.83
	129,498,529.30	144,154,147.42
	431,200,000.00	431,200,000.00
	200,511,068.87	200,511,068.87

	182,649,451.31	291,896,043.02
	137,774,846.70	244,099,295.24

	2020	2019
	207,239,463.31	318,133,927.44
	135,285,666.49	239,436,730.26
	850,407.59	2,316,867.16
	10,113,209.50	10,499,765.56
	28,230,806.30	25,889,055.89
	6,071,509.13	8,157,256.18
	-619,983.34	225,003.79
	729,000.01	715,000.01
“ ”	1,785,638.35	34,520.55



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	2020	2019
	159,238,706.69	215,772,161.75
	1,747,718.47	1,695,877.40
	160,986,425.16	217,468,039.15
	142,508,584.16	143,396,246.37
	46,266,262.77	40,961,611.69