

	2,404,908,892.37	1,833,450,205.69
		5,137,194.34
	636,120,413.12	368,575,191.23
	5,474,221,896.74	4,405,436,085.52
	416,559,013.92	526,473,335.53
	349,929,005.82	226,474,516.69
	23,214,482.31	8,119,316.74
	2,422,595,676.67	1,681,448,170.29
	347,430,731.18	407,556,013.80
	<u>12,074,980,112.13</u>	<u>9,462,670,029.83</u>
	4,138,101.20	3,545,984.21
	110,000,000.00	110,000,000.00
	8,666,416.10	8,933,531.66
	12,035,617,664.20	10,877,888,212.91
	2,712,744,806.61	1,752,915,718.82
	779,493,117.29	560,863,178.11
	520,230,679.65	520,230,679.65
	2,344,505.44	3,559,617.17
	245,329,708.04	252,854,470.86
	3,074,397,277.20	2,568,723,421.32
	<u>19,492,962,275.73</u>	<u>16,659,514,814.71</u>
	<u>31,567,942,387.86</u>	<u>26,122,184,844.54</u>

	7,029,219,655.69	4,116,148,340.30
	785,615,796.40	487,407,828.53
	875,036,568.56	650,545,657.28
	569,774,432.74	761,923,312.38
	41,832,206.95	33,329,916.78
	255,003,166.48	190,156,537.78
	215,392,552.27	70,277,422.63
	428,380,742.98	383,397,992.10
	411,693,988.91	240,737,724.26
	<u>10,611,949,110.98</u>	<u>6,933,924,732.04</u>
	2,671,252,121.42	2,803,108,832.30
	419,778,682.90	413,239,181.29
	757,542,240.43	754,958,659.55
	150,040,301.53	141,144,032.72
	538,517,694.55	538,517,694.55
	<u>4,537,131,040.83</u>	<u>4,650,968,400.41</u>
	<u>15,149,080,151.81</u>	<u>11,584,893,132.45</u>
	892,409,048.00	892,406,822.00
	50,336,189.71	50,352,323.80
	7,552,349,777.19	7,635,639,929.52
	101,753,346.66	204,444,302.78
	-10,591,624.71	-3,746,198.57
	173,392,922.26	173,392,922.26
	7,037,965,637.86	5,288,265,431.08
	<u>15,594,108,603.65</u>	<u>13,831,866,927.31</u>
	824,753,632.40	705,424,784.78
	<u>16,418,862,236.05</u>	<u>14,537,291,712.09</u>
	<u>31,567,942,387.86</u>	<u>26,122,184,844.54</u>



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892,406,822.00	50,352,323.80	9,749,414,509.20	204,444,302.78		145,640,411.27	280,520,062.19	10,913,889,825.68
892,406,822.00	50,352,323.80	9,749,414,509.20	204,444,302.78		145,640,411.27	280,520,062.19	11,118,334,128.46
2,226.00	-16,134.09	-102,534,204.89	-102,690,956.12			-175,797,031.26	-175,654,188.12
						94,202,690.98	94,202,690.98
2,226.00	-16,134.09	-102,534,204.89	-102,690,956.12				142,843.14
2,226.00	-16,134.09	156,751.23					142,843.14
		-102,690,956.12	-102,690,956.12				
						-269,999,722.24	-269,999,722.24
						-269,999,722.24	-269,999,722.24
892,409,048.00	50,336,189.71	9,646,880,304.31	101,753,346.66		145,640,411.27	104,723,030.93	10,738,235,637.56

2020

886,566,151.00	92,433,139.11	9,347,283,545.82			120,198,153.59	202,255,720.52	10,648,736,710.04
886,566,151.00	92,433,139.11	9,347,283,545.82			120,198,153.59	202,255,720.52	10,648,736,710.04
5,060,414.00	-36,463,247.72	347,916,998.73	204,444,302.78			-51,189,600.66	60,880,261.57
						99,526,376.74	99,526,376.74
5,060,414.00	-36,463,247.72	347,916,998.73	204,444,302.78				112,069,862.23
5,060,414.00	-36,463,247.72	347,916,998.73					316,514,165.01
			204,444,302.78				-204,444,302.78
						-150,715,977.40	-150,715,977.40
						-150,715,977.40	-150,715,977.40
891,626,565.00	55,969,891.39	9,695,200,544.55	204,444,302.78		120,198,153.59	151,066,119.86	10,709,616,971.61