2020

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			2019 12 31

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			2019 12 31
		450,519,583.33	380,508,406.24
		-	-
		532,700,000.00	193,169,137.54
		277,345,461.29	182,129,733.74
			33,064,808.04
		55,611,342.21	
		41,723,925.72	38,205,292.23
		14,137,840.61	13,945,941.04
		3,520,668.05	3,410,875.98
		-	-
		-	-
		-	-
		1,375,558,821.21	**844,434,194.81**
		-	-
		-	-
		-	-
		-	-
		15,659,434.89	17,017,929.89
		-	-
		15,659,434.89	**17,017,929.89**
		1,391,218,256.10	**861,452,124.70**
		494,685,819.00	494,685,819.00
		1,855,994,616.06	1,999,994,616.06
		-	-
		-	-
		134,478,648.68	134,478,648.68
		871,233,665.91	873,427,775.04
		3,356,392,749.65	**3,502,586,858.78**
		980,541.16	801,865.35
		3,357,373,290.81	**3,503,388,724.13**
		4,748,591,546.91	**4,364,840,848.83**

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		52,194,466.83	33,306,058.94
		-	-
		28,628,329.23	133,152,158.21
		100,000.00	11,437,122.82
		679,744.22	31,324,745.50
		385,005.87	379,346.03
		-	-
		41,081.87	46,042.73
		-	-
		422,750,246.58	263,363,698.66
		504,778,874.60	473,009,172.89
		-	-
		-	-
		-	-
		2,539,863,535.43	2,539,863,535.43
		-	-
		4,568,939.89	4,578,955.05
		-	-
		-	-
		-	-
		356,078.82	435,934.50
		-	-
		-	-
		-	-
		4,775,866.80	4,734,667.17
		-	-
		2,549,564,420.94	**2,549,613,092.15**
		3,054,343,295.54	**3,022,622,265.04**

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		35, 709, 243. 38	8, 097, 748. 06
			803, 222. 06
		732, 911. 92	
		4, 984, 606. 56	5, 429, 084. 63
		1, 448, 333. 85	1, 777, 840. 58
		10, 087. 60	-
		-	-
		-	-

		1,246,943,841.46	**1,664,794,463.53**
		1,067,803,875.78	1,458,676,809.67
		8,187,204.43	7,062,044.49
		31,041,785.96	42,532,636.04
		49,606,243.60	41,285,517.16
		39,483,141.14	58,137,456.34
		4,306,545.30	12,555,264.96
		5,420,668.67	10,734,220.24
		2,913,881.18	1,192,719.75
		4,359,689.72	1,375,114.71
		15,118,924.51	11,967,981.94
		-	-
		-5,596,180.41	-1,767,003.72
		-1,119,484.64	1,130,863.69
		13,959.94	
		59,291,954.37	57,251,691.49
		31,391.13	2,604,350.26
		2,067,581.79	831,185.70
		57,255,763.71	**59,024,856.05**
		9,802,615.13	10,765,160.06
		47,453,148.58	**48,259,695.99**
		47,453,148.58	48,259,695.99
		47,274,472.77	
		178,675.81	
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		119,472,784.33	**72,456,738.09**
		110,709,641.74	67,524,247.65
		126,761.10	85,880.01
		275,354.37	250,436.14
		6,047,474.59	5,443,453.63
		-	8,490.57
		767,617.09	2,234,286.98
		1,172,888.80	1,749,666.63
		1,156,488.11	174,587.83
		-	-

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		250,136,502.04	24,086,512.15
		-	-
		3,155,541.77	1,010,106,999.54
		253,292,043.81	**1,034,193,511.69**
		66,528,885.91	44,228,846.75
		6,680,462.53	7,392,093.06
		2,498,209.00	4,739,376.90
		4,134,824.13	1,278,435.60
		79,842,381.57	**57,638,752.31**
		173,449,662.24	**976,554,759.38**
		440,000,000.00	165,000,000.00
		55,070,000.00	13,362,589.04
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	2,761,095.33	2,761,095.33		1,490,684.91	1,270,410.42		
	219,758.00	219,758.00	219,758.00				
	843,343.75	843,343.75			843,343.75		
	155,654.00	155,654.00			155,654.00		
	365,893.00	365,893.00			365,893.00		
	4,246.00	4,246.00			4,246.00		
	742,767.54	742,767.54		670,352.00	72,415.54		
	1,173,989.29	1,173,989.29			1,173,989.29		
	11,367.70	11,367.70			11,367.70		
	3,394.70	3,394.70	3,394.70				
	82,440.30	82,440.30			82,440.30		
	18,920.00	18,920.00		8,920.00	10,000.00		
	153,260.00	153,260.00			153,260.00		
	84,821.76	84,821.76			84,821.76		
	51,572.00	51,572.00	51,572.00				
	59,127.80	59,127.80			59,127.80		
	112,394.29	112,394.29		112,394.29			
	84,340.00	84,340.00		-	84,340.00		
	48,166.80	48,166.80		48,166.80	-		
	40,632.00	40,632.00		31,479.00	9,153.00		
	5,826.13	5,826.13	5,826.13				
	557,886.50	557,886.50		557,886.50			

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	538,095.90	538,095.90			538,095.90		
	103,475.57	103,475.57	103,475.57				
	3,588,242.65	3,588,242.65			3,588,242.65		
	130,474.00	130,474.00			130,474.00		
	182,776.50	182,776.50			182,776.50		
	49,651.00	49,651.00		49,651.00			
	606,452.02	606,452.02			606,452.02		
	11,537.80	11,537.80		11,537.80			
	231,392.36	231,392.36			231,392.36		
	740,182.00	740,182.00			740,182.00		
	420,213.58	420,213.58			420,213.58		
	140,000.00	140,000.00			140,000.00		
	538,980.99	538,980.99			538,980.99		
	741,859.60	741,859.60			741,859.60		
	480,374.53	480,374.53			480,374.53		
	18,887.30	18,887.30			18,887.30		
	166,077.03	166,077.03			166,077.03		
	473,236.00	473,236.00			473,236.00		
	72,175.00	72,175.00			72,175.00		
	505,318.00	505,318.00			505,318.00		
	275,659.60	275,659.60			275,659.60		
	474,356.10	474,356.10		136,456.50	337,899.60		
	131,089.70	131,089.70			131,089.70		

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