

600159

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2.1

			(%)
	4,095,014,891.41	3,999,032,528.54	2.40
	2,304,340,647.16	2,288,339,028.63	0.70
			(%)
	-119,339,511.59	-88,956,910.79	
			%
	113,228,196.87	8,534,757.18	1,226.67
	16,001,618.54	-25,817,046.68	161.98
	15,679,619.56	-25,890,518.71	160.56
%	0.70	-1.17	1.87
/	0.02	-0.03	
/	0.02	-0.03	

	437,759.88	
	-6,320.93	
	-109,439.97	
	321,998.98	

2.2

						1) - /
						45,911

(%)

2.3

3.1

			%	
	555,325,612.53	686,429,645.45	-19.10	
	67,578,751.68	47,471,697.03	42.36	
	340,401,034.73	448,825,914.19	-24.16	
	120,982,319.56	104,369,715.29	15.92	
	10,039,345.60	31,699,218.78	-68.33	
	1,019,516,843.81	796,581,770.21	27.99	
	231,999,966.66	261,999,966.66	-11.45	3,000
	2019 1-3	2018 1-3	%	
	113,228,196.87	8,534,757.18	1,226.67	
	62,437,199.69	7,406,131.12	743.05	
	4,268,062.49	3,011,921.30	41.71	
	5,518,556.38	1,250,688.16	341.24	
	15,232,317.59	16,453,631.04	-7.42	
	1,020,794.49	4,580,841.39	-77.72	
	-1,219,574.93	3,036,213.19	-140.17	
	601,321.68	305,449.95	96.86	
	163,561.80	205,016.72	-20.22	
	10,399,491.75	-1,132,224.09		

	-119,339,511.59	-88,956,910.79		
	-162,144.83	-47,887.00		
	21,767,144.07	25,894,366.90	-15.94	

3.2

3.3

3.4

4.1

2019 3 31

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	2019 3 31	2018 12 31
	555,325,612.53	686,429,645.45
	249,249,975.48	254,821,290.57
	249,249,975.48	254,821,290.57
	6,458,060.92	6,430,914.82
	6,641,714.40	6,884,374.02
	2,886,271,052.86	2,670,864,886.92
	67,578,751.68	47,471,697.03
	3,771,525,167.87	3,672,902,808.81

	231,999,966.66	261,999,966.66
	231,999,966.66	261,999,966.66
	1,734,175,503.31	1,654,202,249.72
	830,003,232.00	830,003,232.00
	343,387,345.38	343,387,345.38
	26,942,283.22	26,942,283.22
	1,104,007,786.56	1,088,006,168.03
	2,304,340,647.16	2,288,339,028.63
	56,498,740.94	56,491,250.19
	2,360,839,388.10	2,344,830,278.82
	4,095,014,891.41	3,999,032,528.54

2019 3 31

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	2019 3 31	2018 12 31
	3,540,352.82	4,023,918.05

	370,183,824.82	370,183,824.82

	" "	16,009,109.29	-25,972,011.70
1.	" "	16,009,109.29	-25,972,011.70
2.	" "		
1.	" _"	16,001,618.54	-25,817,046.68
2.	" _"	7,490.75	-154,965.02
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9.			
		16,009,109.29	-25,972,011.70
		16,001,618.54	-25,817,046.68
		7,490.75	-154,965.02
	(/)	0.02	-0.03
	(/)	0.02	-0.03

0

0

2019 1—3

	2019	2018
	26,000.00	8,600.00
	-2,140.64	-1,700.74
	2,740.64	2,305.74
" "		
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" "		
" "	-23,859.36	-6,899.26
" "	-23,859.36	-6,899.26
" "	-23,859.36	-6,899.26
" "	-23,859.36	-6,899.26
" "		
1.		
2.		
3.		
4.		
1.		

	19,824,172.64	19,696,559.21
	46,663,706.11	28,155,546.76
	10,953,675.74	5,551,422.60
	464,648,019.82	201,414,968.63

