



2019

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| | 2,791,800.00 | 8,319,053.00 |
| | 223,026,034.18 | 292,090,802.59 |
| | 152,703,397.22 | 160,630,697.27 |
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| | | |
| | 36,050,425.96 | 60,343,908.61 |
| | 28, | |

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| | 233,602,166.90 | 250,030,351.43 |
| | 784,368,039.88 | 985,757,835.49 |
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| | 679,988,821.00 | 680,036,042.00 |
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| 72,000,000.00 | 137,000,000.00 |
| 795,933,728.72 | 775,286,621.85 |
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| | | |
| | 363,924,917.17 | 350,821,182.52 |
| | 30,416,227.10 | 56,247,400.00 |
| | 43,828,685.17 | 43,828,685.17 |
| | | |
| | 49,104,343.92 | 49,104,343.92 |
| | 27,153,076.43 | -58,145,908.05 |
| | 1,133,583,616.59 | 1,009,396,945.56 |
| | 1,896,020,148.40 | 2,009,969,980.03 |

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| | 2019 | 2018 |
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| | 105,698,328.56 | 88,978,802.21 |
| | 105,698,328.56 | 88,978,802.21 |
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| | | -37,925,000.00 |
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113,861,043.59

85,010,902.88







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| | 447,9 | | | | 337,04 | | 181,64 | | 42,340 | | -104,3 | | 904,58 | 61,143, | 965,728 |
| | 30,70 | | | | 1,373. | | 3,600. | | ,443.1 | | 70,460 | | 5,664. | 104.77 | ,769.60 |
| | 9.00 | | | | 09 | | 00 | | 5 | | .41 | | 83 | | |
| | 232,1 | | | | -175,8 | 56,247 | -37,92 | | | | 61,270 | | 23,345 | 151,073 | 23,497, |
| | 05,33 | | | | 57,933 | ,400.0 | 5,000. | | | | ,967.8 | | ,967.8 | .51 | 041.32 |
| | 3.00 | | | | .00 | 0 | 00 | | | | 1 | | 1 | | |
| | | | | | | | -37,92 | | | | | | | | |

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| 1 | 223,9 |
| | 65,33 |
| | 3.00 |

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| | 680,03 | | | | | | |
| | 6,042.0 | 350,821, | 56,247,4 | 43,828,6 | 49,104,3 | -58,145 | 1,009,396, |
| | 0 | 182.52 | 00.00 | 85.17 | 43.92 | ,908.05 | 945.56 |

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| | 679,98 | | | | | | | | | | | |
| | 8,821.0 | | | | | | | | | | | |
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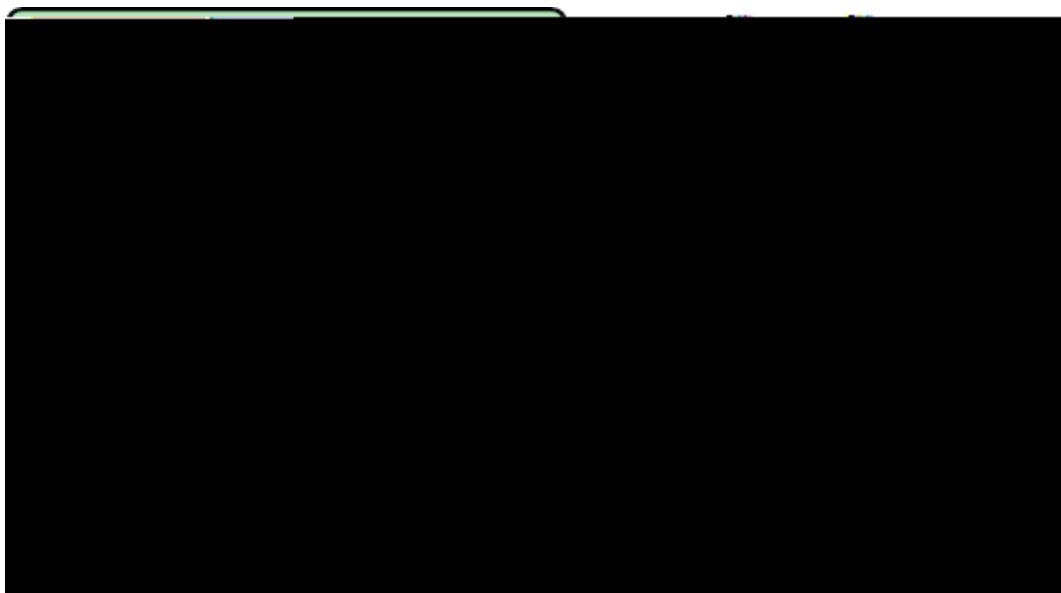
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| | 118,043,990.29 | 118,043,990.29 | |
| | 1,190,287,868.88 | 1,244,014,355.82 | 53,726,486.94 |
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| | | | |
| | 8,319,053.00 | 8,319,053.00 | |
| | 292,090,802.59 | 292,090,802.59 | |
| | 160,630,697.27 | 160,630,697.27 | |
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| | | | |
| | | | |
| | 60,343,908.61 | 60,343,908.61 | |
| | 64,370,237.69 | 64,370,237.69 | |
| | 17,212,623.91 | 17,212,623.91 | |
| | | | |
| | 260,032.98 | 260,032.98 | |
| | | | |
| | | | |
| | | | |
| | 28,123,700.00 | 28,123,700.00 | |
| | 4,636,460.99 | 4,636,460.99 | |
| | 735,727,484.06 | 735,727,484.06 | |
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| | 50,000,000.00 | 50,000,000.00 | |
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| | 159,122,319.21 | 159,122,319.21 | |
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| | 39,303,666.71 | 39,303,666.71 | |
| | 1,604,365.51 | 1,604,365.51 | |
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| | 51,559,701.71 | 51,559,701.71 | |
| | 24,185,905.60 | 24,185,905.60 | |
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| | | | |
| | 91,164,018.50 | 91,164,018.50 | |
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| | | | |
| | 137,000,000.00 | 137,000,000.00 | |
| | 775,286,621.85 | 829,013,108.79 | 53,726,486.94 |
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| | | | |
| | 131,726,486.94 | | -131,726,486.94 |
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| | | | |
| | 926,608,296.92 | 926,608,296.92 | |
| | | 78,000,000.00 | 78,000,000.00 |
| | | | |
| | 34.57 | 75,182,784.57 | |
| | 04.65 | 82,630,204.65 | |
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| | 85,451,208.63 | 85,451,208.63 | |
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| | 8,319,053.00 | 8,319,053.00 | |
| | 289,197,722.12 | 289,197,722.12 | |
| | 77,961,947.44 | 77,961,947.44 | |
| | | | |
| | 26,543,104.31 | 26,543,104.31 | |
| | 44,406,631.63 | 44,816,679.20 | |
| | 192,515,348.13 | 192,515,348.13 | |
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| | 28,123,700.00 | 28,123,700.00 | |

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| | 695,600.00 | 27,251,568.28 |
| | 695,600.00 | 27,251,568.28 |

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| | 627,094,950.85 | 100.00% | 86,646,813.06 | 13.82% | 540,448,137.79 | 550,113,643.14 | 100.00% | 81,098,378.45 | 14.74% | 469,015,264.69 |
|--|----------------|---------|----------------------|---------------|-----------------------|----------------|---------|----------------------|---------------|-----------------------|
| | 627,094,950.85 | 100.00% | 86,646,813.06 | 13.82% | 540,448,137.79 | 550,113,643.14 | 100.00% | 81,098,378.45 | 14.74% | 469,015,264.69 |
| | 627,094,950.85 | 100.00% | 86,646,813.06 | 13.82% | 540,448,137.79 | 550,113,643.14 | 100.00% | 81,098,378.45 | 14.74% | 469,015,264.69 |

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86,594,435.55

| 1 | | 349,487,120.90 | 6,875,060.63 | 1.97% |
|---|---|----------------|----------------------|---------|
| 1 | 2 | 189,522,430.06 | 18,957,289.33 | 10.00% |
| 2 | 3 | 39,048,111.30 | 11,777,174.51 | 30.00% |
| 3 | | 49,037,288.59 | 49,037,288.59 | 100.00% |
| | | 627,094,950.85 | 86,646,813.06 | -- |

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| 1 | 1 | 349,487,120.90 |
| 1 | 1 | 349,487,120.90 |
| 1 | 2 | 189,522,430.06 |
| 2 | 3 | 39,048,111.30 |
| 3 | | 49,037,288.59 |
| 3 | 4 | 18,688,815.88 |
| 4 | 5 | 30,173,672.87 |
| 5 | | 174,799.84 |
| | | 627,094,950.85 |

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| 2,327,613.62 | 2,385,776.43 |
| 3,172,022.42 | 17,151,316.65 |
| 4,285,909.91 | 3,261,948.05 |
| 26,969,218.99 | 1,479,149.43 |
| 74,004,917.25 | 34,427,160.60 |

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| | | 16,877,761.60 | 1 | 22.81% | 843,888.08 |
|--|--|---------------|---|--------|---------------|
| | | 11,955,278.70 | 3 | 16.15% | 11,955,278.70 |
| | | 11,251,841.00 | 1 | 15.20% | 562,592.05 |
| | | 8,000,000.00 | 1 | 10.81% | 400,000.00 |

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| 1. | 148,665,538.43 | 109,383,086.80 | 8,566,433.51 | 5,480,143.50 | 272,095,202.24 |
|----|----------------|----------------|--------------|--------------|----------------|
| 2. | 14,882,270.57 | 5,667,493.24 | 67,663.38 | 253,460.71 | 20,870,887.90 |
| 1 | | 5,667,493.24 | 67,663.38 | 253,460.71 | 5,988,617.33 |
| 2 | | | | | 0.00 |
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| 1. | | 5,343,438.59 | 10,561,156.48 | 5,727,700.00 | 17,927,700.00 | 39,559,995.07 |
|----|--|--------------|---------------|--------------|---------------|---------------|
| 2. | | | 582,282.48 | | | 582,282.48 |
| 1 | | | 582,282.48 | | | 582,282.48 |
| 2 | | | | | | |
| 3 | | | | | | |



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| | 692,270,420.31 | | | | 692,270,420.31 |
|--|------------------|--|--|--|------------------|
| | 341,103,235.12 | | | | 341,103,235.12 |
| | 15,409,529.44 | | | | 15,409,529.44 |
| | 1,048,783,184.87 | | | | 1,048,783,184.87 |

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| | 80,000,000.00 | 50,000,000.00 |
| | | 50,000,000.00 |
| | 80,000,000.00 | 100,000,000.00 |

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| | 152,703,397.22 | 630,697.27 |
| | 152,703,397.22 | 160,630,697.27 |

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| | 46,297,226.87 | |

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| | | | | |
| | 60,343,908.61 | 128,285,009.73 | 152,578,495.37 | 36,050,422.96 |
| - | 0.00 | 8,634,938.46 | 8,634,935.46 | 3.00 |
| | 0.00 | 388,086.00 | 388,086.00 | 0.00 |
| | 60,343,908.61 | 137,308,034.19 | 161,601,516.83 | 36,050,425.96 |

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| | | | | |
| 1 | 60,452,765.61 | 115,583,736.72 | 139,867,758.36 | 36,168,743.96 |
| 2 | 0.00 | 2,949,056.52 | 2,949,056.52 | 0.00 |
| 3 | 0.00 | 4,101,116.27 | 4,101,116.27 | 0.00 |
| | 0.00 | 3,820,999.35 | 3,820,999.35 | 0.00 |
| | 0.00 | 113,199.68 | 113,199.68 | 0.00 |
| | 0.00 | 166,917.24 | 166,917.24 | 0.00 |

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| | 1,834,712.90 | 25,753,354.91 |
| | 26,540,788.47 | 37,103,280.34 |
| | 565,322.79 | 639,788.00 |
| | 421,081.36 | 717,141.58 |
| | 303,772.67 | 521,350.25 |
| | -903,756.16 | -427,584.13 |
| | 40,470.46 | 46,513.12 |
| | 7,468.10 | 16,393.62 |
| | 28,809,860.59 | 64,370,237.69 |

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| | | |
| | 622,761.18 | 260,032.98 |
| | 19,001,855.78 | 16,952,590.93 |
| | 19,624,616.96 | 17,212,623.91 |

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| | 622,761.18 | 260,032.98 |
| | 622,761.18 | 260,032.98 |

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| | | |
| | 18,045,336.05 | 14,232,969.13 |
| | 441,602.88 | |
| - | 514,916.85 | 2,719,621.80 |

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| | 19,001,855.78 | 16,952,590.93 |
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| | | |
| | 3,166,920.30 | 28,123,700.00 |
| | 3,166,920.30 | 28,123,700.00 |

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| | | |
| | 4,592,817.77 | 4,636,460.99 |
| | 4,592,817.77 | 4,636,460.99 |

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| | 47,500,000.00 | 50,000,000.00 |
| | 47,500,000.00 | 50,000,000.00 |

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| | | |
| | 150,623,354.55 | 159,122,319.21 |
| | 150,623,354.55 | 159,122,319.21 |

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| | | |
| | 123,374,047.75 | 130,998,619.21 |
| | 27,249,306.80 | 28,123,700.00 |
| | 150,623,354.55 | 159,122,319.21 |

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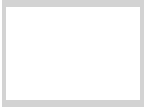
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| | 1,700,000.00 | | | 200,000.00 | | | 1,500,000.00 | |
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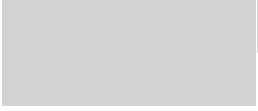
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| | 67,585,136.17 | 2,551,904.06 |
| | 125,976,932.79 | 72,594,315.98 |

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| | | |
| | 24,204,489.37 | 17,868,471.03 |
| | 7,703,262.35 | 8,627,996.19 |
| | 5,848,008.08 | 6,062,381.46 |

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| | 86,558.28 | 47,323.87 |
| | 3,131,545.18 | 917,480.59 |
| | 79,287,819.14 | 71,124,758.37 |

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| 2017 | | 30,000.00 |
| 2017 2 | | 2,000.00 |
| | | 42,000.00 |
| 10 17 | | 1,000,000.00 |
| 24 17 | | 80,000.00 |
| 2017 | | 277,100.00 |
| | | 50,000.00 |
| | | 100,000.00 |
| | | 500,000.00 |
| | | 500,000.00 |
| | | 45,000.00 |
| | | 170,000.00 |
| | | 900,000.00 |
| IDC/ISP/ICP | | 800,000.00 |
| | | 1,468,000.00 |
| | | 200,000.00 |
| | | 65,000.00 |
| | | 20,000.00 |
| | | 100,000.00 |
| | 1,051,200.00 | |
| 2018 | 14,000.00 | |
| | 3,750.00 | |
| | 366,000.00 | |
| | 1,200.00 | |
| | 161,060.05 | |
| | 161,900.00 | |
| | 2,391,900.00 | |
| | 300,000.00 | |
| | 26,807,923.22 | 28,251,924.01 |

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| | | |
| | | 1,433,448.44 |
| | 2,572,421.37 | |
| | 24,328,252.32 | |
| | | 1,537,500.00 |
| | 483,306.16 | 553,514.16 |
| | 27,383,979.85 | 3,524,462.60 |

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| | | -6,005,832.50 |
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| | 8,964,568.02 | 8,157,627.38 |
| | -405,886.50 | -405,886.50 |
| | 8,558,681.52 | 7,751,740.88 |

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| | |
| | 80,701,053.83 |
| | 8,070,105.38 |
| | 1,221,730.98 |
| | 258,578.66 |
| | -1,262,324.50 |

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| | 5,489,799.34 | |
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| | 72,142,372.31 | 74,858,608.22 |
| | 8,084,420.29 | 6,005,832.50 |
| | 6,959,796.59 | 6,891,076.14 |
| | 1,017,980.29 | 3,554,360.17 |
| | 1,890,540.38 | 1,689,377.35 |
| | 26,102.13 | -68,895.80 |
| | 4,598,471.50 | 8,343,529.60 |
| | -27,383,979.85 | -3,524,462.60 |
| | -405,886.51 | -405,886.51 |
| | -5,241,022.10 | -3,854,605.15 |
| | -104,508,633.01 | -150,315,060.58 |
| | -74,592,021.41 | -20,982,051.39 |
| | -27,459,496.22 | -11,617,090.39 |
| | -144,871,355.61 | -89,425,268.44 |
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| | 259,909,340.94 | 299,432,761.03 |

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| | 291,055,391.79 | 313,971,931.31 |
| | -31,146,050.85 | -14,539,170.28 |

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| | 6,989,889.24 | |
| 100% | 47,500,000.00 | |
| | 54,489,889.24 | -- |

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| | 380,206, 750.15 | 100.00% | 73,349,7 03.62 | 19.29% | 306,857,0 46.53 | 343,146,7 40.64 | 100.00% | 67,302,04 4.41 | 19.61% | 275,844,69 6.23 |
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| | 23,031,262.07 |
| | 48,203,327.26 |
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| 9,571.51 | 6,337,111.74 |
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| | 54,121,365.30 |

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| | | 11,955,278.70 | 1 | 15.81% | 843,888.08 |
|--|----|---------------|----|---------------|---------------|
| | | 11,484,458.73 | 1 | 15.19% | 643,827.41 |
| | | 3,415,656.19 | 3 | 4.52% | 11,955,278.70 |
| | | 1,199,391.84 | 1 | 1.59% | 562,592.05 |
| | | 1,000,000.00 | 1 | 1.32% | 400,000.00 |
| | -- | 29,054,785.46 | -- | 38.43% | 14,405,586.24 |

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