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2019-039

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		(70%)
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		(60%)

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	2,451,601,846.10	2,264,723,617.31	8.25%
	323,755,137.49	244,374,098.45	32.48%
	315,854,891.57	242,795,304.78	30.09%
	248,922,635.28	178,376,720.16	39.55%
/	0.2614	0.1973	32.49%
/	0.2614	0.1973	32.49%
	9.11%	7.81%	1.30%
	4,948,047,381.45	4,616,658,037.06	7.18%
	3,589,606,553.55	3,391,558,143.66	5.84%

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	2,451,601,846.10	2,264,723,617.31	8.25%	
	1,403,581,464.51	1,298,741,110.87	8.07%	
	414,817,276.23	450,096,805.93	-7.84%	
	169,476,772.24	151,317,974.17	12.00%	
	-20,151,248.33	-12,491,076.25	-61.33%	
	103,257,750.19	80,064,018.19	28.97%	
	22,442,231.08	15,146,830.56	48.16%	
	248,922,635.28	178,376,720.16	39.55%	
	-1,013,322.27	28,324,065.14	-103.58%	
	-121,626,763.36	-108,417,814.44	12.18%	
	126,282,549.65	98,282,970.86	28.49%	
	605,350,931.73	369,082,110.51	64.02%	,
	130,119,701.21	74,544,619.98	74.55%	
	7,979,486.95	5,412,560.92	47.43%	
	305,488,620.70	227,560,704.54	34.24%	

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	2,443,556,448.76	1,398,848,894.29	42.75%	8.90%	7.85%	0.56%
	2,142,332,745.31	1,245,649,055.73	41.86%	7.69%	10.18%	-1.32%
	284,259,997.71	146,717,082.10	48.39%	6.13%	-10.37%	9.50%
	25,009,103.08	11,215,326.68	55.16%	235.12%	150.45%	15.16%
	480,687,372.00	268,950,983.35	44.05%	9.45%	-3.58%	7.56%
	736,213,438.96	423,955,981.32	42.41%	5.88%	-4.37%	6.17%
	535,404,338.11	300,773,729.76	43.82%	15.68%	54.80%	-14.20%
	287,856,877.27	175,090,234.15	39.17%	8.22%	9.08%	-0.48%
	207,032,575.77	117,731,078.09	43.13%	4.97%	2.81%	1.20%
	204,407,243.98	117,079,457.84	42.72%	0.13%	9.25%	-4.78%

	7,872,124.07	1.65%		
	2,769,981.90	0.58%		
	-231,675.98	-0.05%		
	337,752.19	0.07%		
	386,189.06	0.08%		

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	1,882,497,953.	38.05%	1,449,806,080.	32.30%	5.75%

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	605,350,931.73	12.23%	561,814,518.90	12.52%	-0.29%	
	486,992,165.58	9.84%	508,779,935.83	11.34%	-1.50%	
	21,000,000.00	0.42%	0.00	0.00%	0.42%	
	600,195,809.42	12.13%	638,806,459.93	14.23%	-2.10%	
	7,979,486.95	0.16%	15,862,196.33	0.35%	-0.19%	

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1.	7,863,900.00	2,769,981.90	115,640.00	0.00	41,466,151.00	46,559,024.14	5,786,899.99
	7,863,900.00	2,769,981.90	115,640.00	0.00	41,466,151.00	46,559,024.14	5,786,899.99
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27,400,000.00	10,800,000.00	154.00%

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	601001		90,000. 00			-3,600.0 0	-3,600.0 0	550,600 .00	90,875. 32	875.32	457,000 .00		
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	000636		155,000 .00			-12,600. 00	-1,200.0 0	5,727,0 24.00	4,974,7 14.93	-25,109. 07	726,000 .00		
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			131,800,000. 00	334,858,668. 20	288,830,895. 58	161,863,736. 45	30,721,432 .49	26,375,329.58
			72,000,000.0 0	211,139,427. 74	163,662,973. 04	120,266,123. 58	22,572,063 .91	19,267,606.22
			2,000,000.00	17,513,931.3 8	11,913,492.2 0	25,590,962.5 2	2,523,590. 72	1,893,203.04
			40,000,000.0 0	113,287,466. 49	102,486,562. 72	32,892,105.7 9	12,437,145 .34	10,571,734.61

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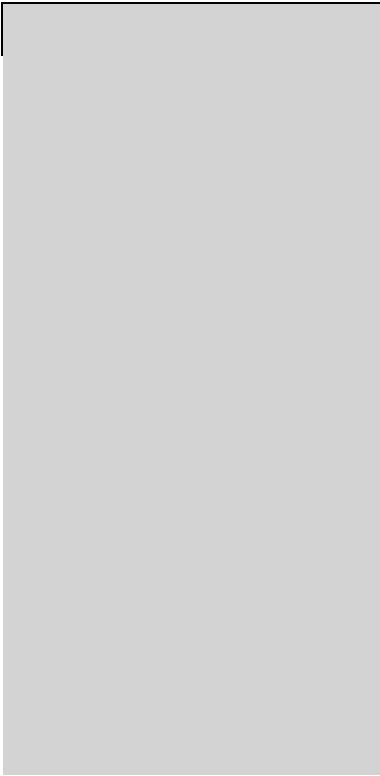
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2019		33.09%	2019 03 19	2019 03 20	2019 2019-014 , http://www.cninfo.com.cn/
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	57,946,931	4.68%						57,946,931	4.68%
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	57,946,931	4.68%						57,946,931	4.68%
	1,180,393,145	95.32%						1,180,393,145	95.32%
1	1,180,393,145	95.32%						1,180,393,145	95.32%
	1,238,340,076	100.00%						1,238,340,076	100.00%

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		120,370		8		0	
		5%		10			
		26.27%	325,299,386		0	325,299,386	0
		6.20%	76,802,500		57,601,875	19,200,625	0
		0.80%	9,944,399		0	9,944,399	0
		0.66%	8,126,679		0	8,126,679	0
		0.42%	5,224,543		0	5,224,543	0
		0.40%	4,964,827		0	4,964,827	0
		0.28%	3,500,900		0	3,500,900	0
		0.28%	3,407,000		0	3,407,000	0
		0.23%	2,800,800		0	2,800,800	0
		0.20%	2,500,006		0	2,500,006	0

		10	
		325,299,386	325,299,386
		19,200,625	19,200,625
		9,944,399	9,944,399
		8,126,679	8,126,679
		5,224,543	5,224,543
		4,964,827	4,964,827
		3,500,900	3,500,900
		3,407,000	3,407,000
		2,800,800	2,800,800
		2,500,006	2,500,006
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10	4	5%	8,177,399 4,677,727 3,489,000 2,942,900 2,800,600 2,500,006

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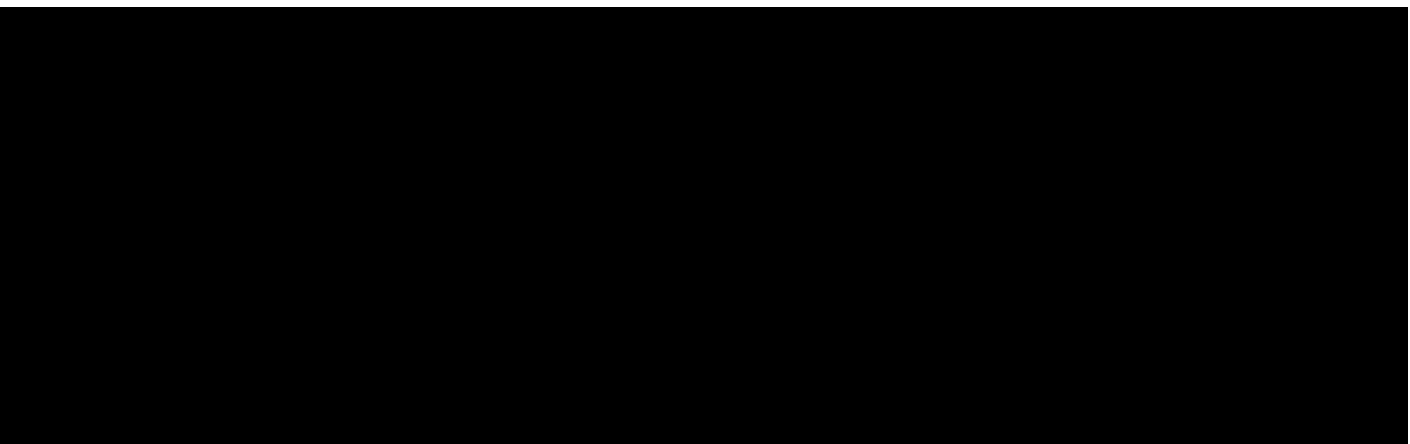
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	2019 6 30	2018 12 31
	1,882,497,953.49	1,756,215,403.84
	5,786,899.99	7,863,900.00

	486,992,165.58	533,050,763.42
	7,304,250.42	10,460,505.98
	3,247,091,948.95	2,905,393,119.87
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	9,783,989.59	10,108,185.39
	295,895.78	337,258.70
	10,261,885.37	10,627,444.09
	792,954,107.56	701,674,073.06
	1,238,340,076.00	1,238,340,076.00
	293,269,245.58	295,141,965.58
	251,073,064.32	251,073,064.32
	1,806,924,167.65	1,607,003,037.76
	3,589,606,553.55	3,391,558,143.66

	249,427,198.03	175,989,819.31
	1,436,272,480.58	1,236,442,308.86



	1,238,340,076.00	1,238,340,076.00
	430,159,626.77	430,159,626.77
	234,197,682.27	234,197,682.27

	-20,151,248.33	-12,491,076.25
	239,606.44	301,001.91
	-20,885,485.94	-13,065,781.30
	7,710,647.36	1,979,925.80
	7,872,124.07	7,349,027.65
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	2,769,981.90	271,135.28
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-	-231,675.98	0.00
-	-6,223.91	-538.02
	477,718,541.08	363,961,290.35
	337,752.19	2,190,936.89
	386,189.06	842,066.54
	477,670,104.21	365,310,160.70
	103,257,750.19	80,064,018.19
	374,412,354.02	285,246,142.51
1.	374,412,354.02	285,246,142.51
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1.	323,755,137.49	244,374,098.45
2.	50,657,216.53	40,872,044.06

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	374,412,354.02	285,246,142.51
	323,755,137.49	244,374,098.45
	50,657,216.53	40,872,044.06
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	2019	2018
	27,675,620.63	27,652,964.34
	0.00	0.00
	376,287.04	413,501.18
	31,146,881.43	30,345,961.66
	-22,780,943.96	-11,705,595.41
	-22,790,131.58	0.00
	193,579.00	847,600.00
	4,884,952.14	6,085,602.22
	2,769,981.90	271,135.28
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	26,781,909.16	15,803,434.41
	1,000.00	35,200.00

	230,174.00	82,000.00
	26,552,735.16	15,756,634.41
	26,552,735.16	15,756,634.41
	26,552,735.16	15,756,634.41
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	26,552,735.16	15,756,634.41
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	2019	2018
	2,395,113,913.39	2,266,870,588.21
	0.00	460.80
	90,638,666.25	172,635,439.40
	2,485,752,579.64	2,439,506,488.41
	1,276,328,632.02	1,340,170,534.90

	340,073,695.85	264,131,266.27
	320,180,589.04	237,945,338.93
	300,247,027.45	418,882,628.15
	2,236,829,944.36	2,261,129,768.25
	248,922,635.28	178,376,720.16
	5,938,453,137.71	3,946,835,525.42
	1,631,297.97	1,761,563.25
	19,422.54	246,244.29
	51,022,150.96	30,000,000.00
	5,991,126,009.18	3,978,843,332.96
	40,823,180.45	14,923,091.33
	5,930,316,151.00	3,935,596,176.49
	21,000,000.00	0.00
	5,992,139,331.45	3,950,519,267.82
	-1,013,322.27	28,324,065.14
	3,928,000.00	19,200,000.00
	1,928,000.00	19,200,000.00
	3,928,000.00	19,200,000.00
	125,554,763.36	127,617,814.44
	1,612,495.70	3,905,014.46

	125,554,763.36	127,617,814.44
	-121,626,763.36	-108,417,814.44
	126,282,549.65	98,282,970.86
	1,756,215,403.84	1,351,523,109.93
	1,882,497,953.49	1,449,806,080.79

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	2019	2018
	12,324,408.55	17,770,378.63
	3,678,038,976.20	3,341,473,935.67
	3,690,363,384.75	3,359,244,314.30
	20,016,951.13	17,127,303.17
	1,853,193.24	2,321,537.40
	3,449,284,487.48	2,856,012,258.65
	3,471,154,631.85	2,875,461,099.22
	219,208,752.90	483,783,215.08
	5,662,953,137.71	3,676,535,525.42
	0.00	55,116.50
	34,350,000.00	30,000,000.00
	5,697,303,137.71	3,706,590,641.92
	1,503,510.32	549,435.12

	5,653,266,151.00	3,671,296,176.49
	27,400,000.00	10,800,000.00

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	1,238,340,076.00			295,141,965.58				251,073,064.32		1,607,003,037.76		3,391,558,143.66	523,425,820.34	3,914,983,964.00	
	0.00			-1,872,720.00				0.00		199,921,129.89		198,048,409.89	42,060,900.00	240,109,309.89	
										323,755,137.49		323,755,137.49	50,657,216.53	374,412,354.02	
	0.00			-1,872,720.00								-1,872,720.00	5,800,000.00	3,927,280.00	
1	0.00			-1,872,720.00								-1,872,720.00	5,800,000.00	3,927,280.00	
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	1,238,340,076.00			293,269,245.58				251,073,064.32		1,806,924,167.65		3,589,606,553.55	565,486,720.34	4,155,093,273.89	

	2018														
	1,238,340,076.00				294,763,606.94				219,933,875.88		1,255,512,233.19		3,008,549,792.01	463,895,181.72	3,472,444,973.73



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	1,238,340,076.00				295,141,965.58				251,073,064.32		1,607,003,037.76		3,391,558,143.66	523,425,820.34	3,914,983,964.00

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	2019														
	1,238,340,076.				430,159,626.77					234,197,682.27	682,585,114.1			2,585,282,499.22	

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	1,238,340,076.00			430,159,626.77				234,197,682.27	682,585,114.18		2,585,282,499.22
									-97,281,272.44		-97,281,272.44
									26,552,735.16		26,552,735.16
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									-123,834,007.60		-123,834,007.60
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2									-123,834,007.60		-123,834,007.60
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1											

										311,391,884.41		311,391,884.41
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										31,139,188.44	-154,973,196.04	-123,834,007.60
1										31,139,188.44	-31,139,188.44	
2											-123,834,007.60	-123,834,007.60
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2 3	10	10
3 4	30	30
4 5	80	80
5	100	100

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		[2017]7				2019
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		[2017]9				

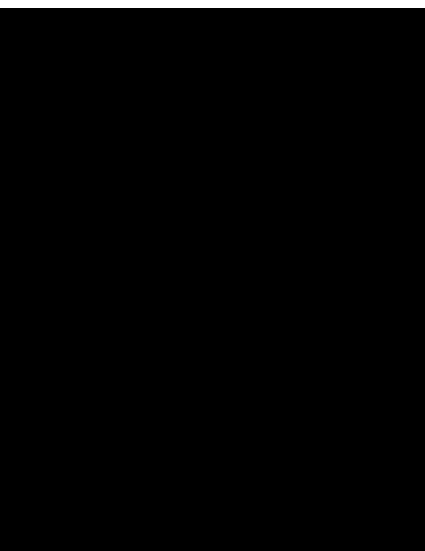
<p>2017 5 2</p> <p>37</p> <p>[2017]14</p> <p>2019 1 1</p> <p>2019 1 1</p> <p>2017 7 5</p> <p>14</p> <p>- [2017]22</p> <p>2020</p> <p>1 1</p>		
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	7,416.32	24,788.81
	1,877,313,798.35	1,756,155,547.00
	5,176,738.82	35,068.03
	1,882,497,953.49	1,756,215,403.84

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	5,786,899.99	7,863,900.00
	5,786,899.99	7,863,900.00

2019 6 30

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	98,544,958.98	144,891,125.53
	98,544,958.98	144,891,125.53

	0.00	0.00%	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00%	0.00

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	0.00	0.00%	0.00	0.00%	0.00	139,468.08	0.04%	139,468.08	100.00%	0.00
	0.00	0.00%	0.00	0.00%	0.00	139,468.08	0.04%	139,468.08	100.00%	0.00
	608,558,254.55	100.00%	3,207,322.82	0.53%	605,350,931.73	372,245,601.38	99.96%	3,163,490.87	0.85%	369,082,110.51
	608,558,254.55	100.00%	3,207,322.82	0.53%	605,350,931.73	372,245,601.38	99.96%	3,163,490.87	0.85%	369,082,110.51
	608,558,254.55	100.00%	3,207,322.82	0.53%	605,350,931.73	372,385,069.46	100.00%	3,302,958.95	0.89%	369,082,110.51

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	1,042,565.19

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		(%)	
	44,511,523.88	7.31%	

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1	120,307,502.98	92.04%	64,211,332.65	86.14%
1 2	9,575,448.23	7.78%	10,180,107.35	13.66%
2 3	207,678.00	0.16%	153,179.98	0.20%
3	29,072.00	0.02%		
	130,119,701.21	--	74,544,619.98	--

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		(%)
	25,284,717.06	19.34

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	30,495,087.55	9,284,690.61
	30,495,087.55	9,284,690.61

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	4,267,411.81	1,806,177.12
	1,238,608.18	1,095,468.89
	18,311,239.56	7,145,417.17
	8,031,924.05	3,062,906.98
	31,849,183.60	13,109,970.16

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	12	()	()	
2019 1 1				

1 1	28,612,712.86
1 2	161,717.94
2 3	1,615,253.04
3	1,459,499.76
3 4	381,244.21

4 5	31.44
5	1,078,224.11
	31,849,183.60

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	116,036,475.84	638,095.58	115,398,380.26	140,676,391.37	638,095.58	140,038,295.79
	24,163,523.28		24,163,523.28	27,949,283.77	6,201.19	27,943,082.58
	342,613,705.99	1,599,786.42	341,013,919.57	361,916,847.82	2,780,579.13	359,136,268.69
	568,240.67		568,240.67	5,821,533.82		5,821,533.82
	5,848,101.80		5,848,101.80	111,582.54		111,582.54
	489,230,047.58	2,237,882.00	486,992,165.58	536,475,639.32	3,424,875.90	533,050,763.42

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	638,095.58					638,095.58
	6,201.19			6,201.19		
	2,780,579.13			1,180,792.71		1,599,786.42
	3,424,875.90			1,186,993.90		2,237,882.00

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	116,036,475.84	638,095.58	115,398,380.26	140,676,391.37	638,095.58	140,038,295.79
	24,163,523.28		24,163,523.28	27,949,283.77	6,201.19	27,943,082.58

	342,613,705.99	1,599,786.42	341,013,919.57	361,916,847.82	2,780,579.13	359,136,268.69
	568,240.67		568,240.67	5,821,533.82		5,821,533.82
	5,848,101.80		5,848,101.80	111,582.54		111,582.54
	489,230,047.58	2,237,882.00	486,992,165.58	536,475,639.32	3,424,875.90	533,050,763.42

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	2,228,585.54	4,946,674.97
	25,664.88	2,013,831.01
	5,050,000.00	3,500,000.00
	7,304,250.42	10,460,505.98

9

	600,195,809.42	626,396,772.26
	600,195,809.42	626,396,772.26

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1.	691,614,064.63	350,179,301.50	19,750,305.19	27,253,019.99	44,414,826.53	1,133,211,517.84
2.	1,685,973.36	1,160,983.41	809,729.48	2,146,959.72	1,413,093.20	

3						
3.		365,712.31		202,992.31	67,603.10	2,249,525.25
1		216,042.31		192,582.06	67,603.10	2,089,445.00
		149,670.00				149,670.00
				10,410.25		10,410.25
4.	693,300,037.99	350,974,572.60	20,560,034.67	29,196,987.40	45,760,316.63	1,139,511,863.08
1.	215,285,783.56	224,214,127.57	14,427,984.03	18,780,176.37	34,106,674.05	506,814,745.58
2.	19,156,298.22	9,378,517.23	573,891.38	1,400,173.93	2,563,377.63	33,883,235.94
1	19,156,298.22	9,378,517.23	573,891.38	1,400,173.93	2,563,377.63	33,883,235.94
3.	810,977.55	346,087.20		187,567.46	37,295.65	1,381,927.86
1	810,977.55	203,900.70		179,483.97	37,295.65	1,231,657.87
		142,186.50		8,083.49		150,269.99
4.	234,442,081.78	233,246,557.60	15,001,875.41	19,992,782.84	36,632,756.03	539,316,053.66
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1.	458,857,956.21	117,728,015.00	5,558,159.26	9,204,204.56	9,127,560.60	600,195,809.42

2.	476,328,281.07	125,965,173.93	5,322,321.16	8,472,843.62	10,308,152.48	626,396,772.26

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	7,764,678.80	5,197,752.77
	214,808.15	214,808.15
	7,979,486.95	5,412,560.92

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		1,735,86 4.63	2,926,69 2.74	1,118,96 5.52		3,543,59 1.85						
		5,197,75 2.77	4,637,73 5.57	2,070,80 9.54	0.00	7,764,67 8.80	--	--				--

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		214,808.15		214,808.15	214,808.15	214,808.15
		214,808.15		214,808.15	214,808.15	214,808.15

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1.	393,488,730.16		126,299,047.16	22,084,912.72	30,583,164.12	572,455,854.16
2.	8,355,215.00		11,556,603.69	1,151,654.81	574,698.77	
1	8,355,215.00			51,654.81	574,698.77	21,638,172.27

1.	88,499,377.72		95,121,411.58	21,267,098.46	7,079,727.25	211,967,615.01
2.	4,803,560.74		6,095,314.33	140,132.70	258,062.56	11,297,070.33
1	4,803,560.74		6,095,314.33	140,132.70	258,062.56	11,297,070.33
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4.	93,302,938.46		101,216,725.91	21,407,231.16	7,337,789.81	223,264,685.34
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1.	308,541,006.70		36,638,924.94	1,829,336.37	23,820,073.08	370,829,341.09
2.	304,989,352.44		31,177,635.58	817,814.26	23,503,436.87	360,488,239.15

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	288,515,264. 16	70,745.70					288,586,009. 86
	12,586,893.2 0		7,930,186.67			1,930,186.67	18,586,893.2 0
	301,102,157. 36	70,745.70	7,930,186.67			1,930,186.67	307,172,903. 06

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	6,496,412.89					6,496,412.89
	36,494,041.59					36,494,041.59

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	406,961,652.95					406,961,652.95
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	5,068,299.53					5,068,299.53
	17,919,216.79					17,919,216.79
	6,123,479.05					6,123,479.05
	29,110,995.37					29,110,995.37

14

	3,647,798.64		1,094,339.58		2,553,459.06
	1,478,632.68	144,000.00	437,964.55		1,184,668.13
	5,126,431.32	144,000.00	1,532,304.13		3,738,127.19

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		8,018,918.45		
		295,895.78		

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		1,245,773.94	1,370,733.21
		6,773,144.51	5,785,848.62
		8,018,918.45	7,156,581.83

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		4,170,188.75	0.00	4,170,188.75	26 377.73	69	

	67,514,562.08	65,539,627.24
	67,514,562.08	65,539,627.24

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	11,025,424.51	256,228,825.19	259,459,117.63	7,795,132.07
	5,246.67	22,157,318.46	22,162,565.13	
	11,030,671.18	278,386,143.65	281,621,682.76	7,795,132.07

2

1	10,359,690.75	232,840,172.34	235,764,653.09	7,435,210.00
2	3,244.00	9,817,310.70	9,820,554.70	
3	1,843.74	10,204,720.25	10,206,563.99	
	1,587.78	9,275,227.90	9,276,815.68	
	255.96	780,158.86	780,414.82	
		149,333.49	149,333.49	
4		1,168,388.00	1,168,388.00	
5	660,646.02	2,124,900.80	2,425,624.75	359,922.07
6		73,333.10	73,333.10	
	11,025,424.51	256,228,825.19	259,459,117.63	7,795,132.07

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1	5,120.31	21,637,154.68	21,642,274.99	
2	126.36	520,163.78	520,290.14	
	5,246.67	22,157,318.46	22,162,565.13	

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	31,949,742.38	24,923,227.43
	11,923.39	11,219.48
	100,599,512.26	135,512,339.18
	2,250,746.25	7,672,112.66
	2,106,368.72	1,678,961.63
	861,629.27	784,032.03
	1,085,478.88	1,085,197.39
	104,008.65	128,783.15
	947,181.64	748,858.45
	631,454.41	499,212.63
	40,064.08	654.42
		35,280.00
	90,845.98	128,212.96
	140,678,955.91	173,208,091.41

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	305,488,620.70	227,560,704.54
	305,488,620.70	227,560,704.54

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	139,478,112.57	129,020,443.02
	75,367,700.36	35,271,135.26
	90,642,807.77	63,269,126.26
	305,488,620.70	227,560,704.54

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	4,512,759.00	--

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	182,000.00	182,000.00

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	182,000.00			182,000.00	[2009]56
	182,000.00			182,000.00	--

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	10,108,185.39	15,972.56	340,168.36	9,783,989.59	
	10,108,185.39	15,972.56	340,168.36	9,783,989.59	--

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6,151,360.42

240,007.80

5,911,352.62



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	1,238,340,076. 00						1,238,340,076. 00

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	292,253,151.00			292,253,151.00
	2,888,814.58		1,872,720.00	1,016,094.58
	295,141,965.58		1,872,720.00	293,269,245.58

26

	248,767,444.35			248,767,444.35
	2,305,619.97			2,305,619.97
	251,073,064.32			251,073,064.32

27

	1,607,003,037.76		1,255,512,233.19
	1,607,003,037.76		1,255,512,233.19
	323,755,137.49		244,374,098.45
	123,834,007.60		123,834,007.60

	1,806,924,167.65	1,376,052,324.04
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	2,443,556,448.76	1,398,848,894.29	2,243,926,651.13	1,297,024,125.80
	8,045,397.34	4,732,570.22	20,796,966.18	1,716,985.07
	2,451,601,846.10	1,403,581,464.51	2,264,723,617.31	1,298,741,110.87

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149,120.74	353,066.47
11,043,907.26	10,181,596.94
4,903,915.53	4,572,022.21
1,847,059.95	1,523,671.56
2,271,281.55	2,302,301.85
13,726.08	7,026.52
515,520.30	483,554.86
3,267,984.25	2,995,514.81
261,378.15	278,307.73

	15,912.20	275,388.24
	9,710,790.04	13,056,918.73
	1,153,380.53	952,464.85
	11,689,802.67	10,748,175.50
	2,128,860.32	903,634.18
	11,352,160.42	10,854,016.80
	2,349,231.87	2,746,575.82
	11,129,399.42	7,355,335.04
	230,233.95	129,659.57
	10,627,628.39	
	41,643,676.76	34,326,645.24
	169,476,772.24	151,317,974.17

32

		12,144,248.98	7,415,008.24
		818,685.68	622,057.98
		5,196,031.60	4,958,494.88
		18,158,966.26	12,995,561.10

34

	7,710,647.36	1,979,925.80
	0.00	0.00

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	1,355,210.40	0.00
	59,900.00	120,600.00
	230,938.57	537,798.48
	6,226,075.10	6,690,629.17
	7,872,124.07	7,349,027.65

36

	2,769,981.90	271,135.28
	2,769,981.90	271,135.28

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	-231,675.98	0.00
	-231,675.98	0.00

38

	-6,223.91	-538.02

39

	0.00	925,600.00	
	249,649.11	78,174.90	
	11,768.50	11,637.10	
	0.00	51,218.58	
	76,334.58	1,124,306.31	
	337,752.19	2,190,936.89	

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	252,012.00	64,348.00	
	134,177.06	743,709.20	
	0.00	34,009.34	
	0.00	34,009.34	
	386,189.06	842,066.54	

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	92,416,997.64	141,974,402.00
	39,562,416.69	47,916,666.76
	14,521,639.52	18,011,504.45
	507,717.75	658,123.89
	99,720,974.19	145,321,149.87
	53,517,281.66	65,000,781.18
	300,247,027.45	418,882,628.15

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	374,412,354.02	285,246,142.51
	-148,818.80	0.00
	33,468,344.96	32,276,914.26
	10,986,384.63	13,102,597.45
	1,419,853.87	1,920,623.61
	800,233.29	869.59
	14,901.81	10,893.04
	-2,769,981.90	-271,135.28
	29,802.73	585,907.11
	-7,452,526.26	-7,531,088.72
	1,080,845.18	134,150.47

	-3,362,430.84	-1,769,990.48
	45,532,781.64	-64,921,839.63
	-731,261,954.63	-603,644,823.77
	523,297,443.58	522,459,418.07
	2,875,402.00	778,081.93
	248,922,635.28	178,376,720.16
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	1,882,497,953.49	1,449,806,080.79
	1,756,215,403.84	1,351,523,109.93
	126,282,549.65	98,282,970.86

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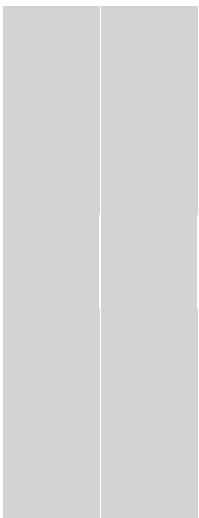
	1,882,497,953.49	1,756,215,403.84
	1,882,497,953.49	1,756,215,403.84

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	240,007.80		240,007.80
	800,000.00		800,000.00
	10,000.00		10,000.00
	293,739.56		293,739.56
	3,197,700.00		3,197,700.00

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	394,652,100.00	56,422,600.00	451,074,700.00	77,195,700.00	6,093,400.00	83,289,100.00	363,567,200.00	61,159,300.00	414,726,500.00	68,215,700.00	6,417,500.00	74,633,300.00
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	140,644,900.00	27,692,400.00	27,692,400.00	44,056,000.00	129,063,900.00	17,692,300.00	14,746,100.00	-58,135,300.00

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2019 6 30

7.31% 2018 4.56%
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2019 6 30

			1	1-2	2-5	5
	1,882,497,953.49	1,882,497,953.49	1,882,497,953.49	---	---	---
	605,350,931.73	608,558,254.56	608,558,254.56	---	---	---
	2,487,848,885.22	2,491,056,208.05	2,491,056,208.05	---	---	---
	261,214,951.43	261,214,951.43	261,214,951.43	---	---	---
	261,214,951.43	261,214,951.43	261,214,951.43	---	---	---

			1	1-2	2-5	5
	1,756,215,403.84	1,756,215,403.84	1,756,215,403.84	---	---	---
	369,082,110.51	372,385,069.46	372,385,069.46	---	---	---
	2,125,297,514.35	2,128,600,473.30	2,128,600,473.30	---	---	---
	213,707,534.60	213,707,534.60	213,707,534.60	---	---	---
	213,707,534.60	213,707,534.60	213,707,534.60	---	---	---

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	5,786,899.99			5,786,899.99
2	5,786,899.99			5,786,899.99
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2019 6 30

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	158		188,180,000	26.27%	26.27%

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18,818.00

18,818.00

158

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		983.65			0.00
		1,720,436.27			1,714,988.90
		1,978,679.41			1,107,266.67
		3,873.46			403.65

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		101.30	0.00
		1,417.90	1,323.00
		18,624.22	0.00
		0.00	4,273.33

6**1**

		0.00		57,000.00	
		14,129.00		8.50	
		0.00		7,519.98	
		1,433,520.00		0.00	

2

2

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	18,301,920.92	100.00%			18,301,920.92	1,290,170.85	100.00%			1,290,170.85
	18,301,920.92	100.00%			18,301,920.92	1,290,170.85	100.00%			1,290,170.85

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	0.00

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	249,427,198.03	175,989,819.31
	249,427,198.03	175,989,819.31

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	1,100,000.00	109,000.00
	97,711.33	85,976.43
	248,228,686.70	175,794,042.88
	10,800.00	10,800.00
	249,437,198.03	175,999,819.31

2

		51,000,000.00	1-2	20.45%	
		40,326,548.43	1	16.17%	
		31,305,000.00	2-3	12.55%	
		30,543,750.00	1	12.25%	
		30,508,438.61	1	12.23%	
	--	183,683,737.04	--	73.65%	

3

	1,602,293,293.29		1,602,293,293.29	1,574,893,293.29		1,574,893,293.29
	1,602,293,293.29		1,602,293,293.29	1,574,893,293.29		1,574,893,293.29

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	()					()	
	114,370,710.5 4					114,370,710.54	
	36,443,582.67					36,443,582.67	
	27,248,591.20					27,248,591.20	
	151,078,181.0 0					151,078,181.00	
	195,507,304.5 8					195,507,304.58	
	104,631,379.0 2					104,631,379.02	
	71,400,000.00					71,400,000.00	
	216,750,000.0 0					216,750,000.00	
	17,640,508.73					17,640,508.73	
	108,919,035.5 5					108,919,035.55	

	10,800,000.00					10,800,000.00	
						1,300,000.00	

0.00

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	59,900.00	120,600.00
	230,938.57	537,798.48
	4,594,113.57	5,427,203.74
	4,884,952.14	6,085,602.22

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	-6,223.91	
	7,710,647.36	
	3,060,820.48	
	-48,436.87	
	1,971,539.48	
	845,021.66	
	7,900,245.92	--

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	9.11%	0.2614	0.2614
	8.89%	0.2551	0.2551

2019

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