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	5,304,000		5,304,000
-	3,482,323		3,482,323
	2,959,190		2,959,190
	2,809,815		2,809,815
	1,891,979		1,891,979
	1,193,130		1,193,130
	909,564		



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	2,385,731.31	1,810,392.70	31.78%	
	396,220.00	863,424.00	-54.11%	
	66,150,695.27	33,981,403.86	94.67%	
	8,414,405.15	26,803,377.16	-68.61%	2019
	7,749,119.27	14,907,771.13	-48.02%	
	9,637,371.07	13556441.01	-28.91%	

A2D

	196,517,422.37	264,912,373.10	-25.82%	EPC
	146,496,499.18	210,674,863.61	-30.46%	
	772,061.54	2,484,600.95	-68.93%	
	18,423,898.36	13,971,811.55	31.86%	
	9,673,502.44	920,960.45	950.37%	
	-326,383.47	600,501.02	-154.35%	
	-515,847.41	-2,522,253.44	79.55%	
	8,172,417.18	23,506,664.45	-65.23%	
	574532.74	71,100.00	708.06%	
	503755.81		100.00%	50





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(2)		3,630	3,630	92.02	1,689.68	46.55%	2021 10 25	-24.54	535.89		
(3)		6,985	3,202.17	130.5	1,027.46	32.09%	2021 10 25				
		3,960	177.17		177.17	100.00%					
		1,650	1,650	130.5	636	38.55%	2021 10 25				

2021
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25
1,375 1,375 214.29 15.58% 10
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	2021 10 25	2019 8 22
	2019 9 9	2019
2.	2018	2019 2021
	2021 10 25	2019 8 22
	2019 9 9	2019
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”	2021 10 25	
	2019 8 22	
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	2020 3 31	2019 12 31
	264,267,127.52	267,856,999.55

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	7,749,119.27	14,907,771.13
	9,637,371.07	13,556,441.01
	26,796,617.29	34,749,845.66



	-405,286.79	-405,286.79
	34,603,781.17	34,603,781.17
	315,663,595.46	307,451,177.64
	996,864,933.01	988,652,515.19
	8,206,050.96	10,010,590.87
	1,005,070,983.97	998,663,106.06
	2,458,664,936.64	2,359,506,051.20

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	2020 3 31	2019 12 31
	148,894,825.45	120,823,951.72
		304,661.39
	682,731,115.23	687,479,206.95
	396,220.00	294,000.00
	56,606,222.09	28,839,393.02
	430,704,715.47	306,464,836.09
	103,899,469.54	
	361,460,600.27	

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	1,201,414,359.23	982,186,638.94
	1,811,705.22	1,519,245.20



	187,502,774.31	239,483,956.23
	146,496,499.18	210,674,863.61
	772,061.54	2,484,600.95
	5,967,719.16	6,405,104.43



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	6,407,877.91	19,718,362.28
	8,212,417.82	19,790,734.09
	-1,804,539.91	-72,371.81
	0.0451	0.1087
	0.0451	0.1087

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	133,436,471.45	163,717,954.54



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66 - 77	336,140.67	-1,931,457.08
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66 77	15,193,972.09	21,194,960.67
	552,962.45	
	503,342.81	
66 77	15,243,591.73	21,194,960.67
	1,864,650.02	2,836,682.65



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	13,378,941.71	18,358,278.02



	16,295,496.26	426,666.23
	5,360,686.85	2,480,421.47
	143,750,023.40	82,364,746.12
	227,291,320.97	226,372,220.21
	41,806,971.76	41,536,089.69
	5,383,094.49	13,184,920.59
	19,388,940.06	21,869,486.62
	293,870,327.28	302,962,717.11
	-150,120,303.88	-220,597,970.99
	1,850,000.00	120,000,000.00
	10,297.66	1,074,082.19

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	1,860,297.66	121,074,082.19



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	89,558,531.95	72,121,459.66
	50,000.00	433.18
	161,000,274.11	2,459,262.25
	250,608,806.06	74,581,155.09
	184,723,795.79	174,625,365.51
	27,935,077.53	37,329,408.24
		12,555,303.62
	143,571,326.01	41,862,308.52
	357,512,851.35	

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	5,972,963.72	11,752,840.41
	-5,668,302.33	109,321,241.78
	210,785,597.79	43,838,206.47
	0.00	
	210,785,597.79	43,838,206.47
	103,500,000.00	40,000,000.00
	5,134,408.02	872,791.82
	108,634,408.02	

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	874,392,943.38	146,950,319.58	-727,442,623.80
		774,444,357.56	774,444,357.56

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	464,898,843.17	464,898,843.17	
	-405,286.79	-405,286.79	
	34,603,781.17	34,603,781.17	
	307,451,177.64	307,451,177.64	
	988,652,515.19	988,652,515.19	
	10,010,590.87	10,010,590.87	
	998,663,106.06	998,663,106.06	
	2,359,506,051.20	2,359,506,051.20	

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	2019 12 31	2020 01 01	
	120,823,951.72	120,823,951.72	
	304,661.39	304,661.39	
	687,479,206.95	653,026,146.31	-34,453,060.64
	294,000.00	294,000.00	
	28,839,393.02	28,839,393.02	
	306,464,836.09	306,464,836.09	
	402,672,959.35	103,192,255.25	-299,480,704.10
		333,933,764.74	333,933,764.74
	5,849,879.46	5,849,879.46	
	1,552,728,887.98	1,552,728,887.98	
	111,056,821.96	111,056,821.96	

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