( )

2020 12 31

		2020 12 31	2019 12 31

		492,654,066.98	387,239,626.05
		32,275,289.82	110,588,624.03
		57,400,744.50	
		39,684,964.02	18,191,346.11
		1,861,315,100.45	1,770,616,539.98
		2,483,330,165.77	**2,286,636,136.17**
		3,964,012,846.00	3,964,012,846.00
		4,111,493,528.32	4,111,493,528.32
		356,000,200.99	105,085,852.12
		441,922,743.88	373,353,666.42
		140,350,583.88	140,350,583.88
		214,972,325.74	180,687,787.01
		2,566,296,221.27	2,102,379,448.21
		11,795,048,450.08	**10,977,363,711.96**
		14,278,378,615.85	**13,263,999,848.13**

2020

		2020	2019
		2,125,822,543.78	**1,755,654,630.76**

“ ”		**921,701,536.42**	**762,357,407.44**
	34	1,931,439.18	874,723.04
	35	5,559,469.00	2,980,249.39

		936,605,123.50	**723,950,916.30**

-		265.23	-13,767.25
		1,159,499,437.40	**979,766,958.26**
		17,067,949.50	12,972,000.78
		641,411,921.38	528,937,329.90
		495,795,641.48	432,952,710.98
		5,223,925.04	4,904,916.60
“ ”		**921,701,536.45**	**762,357,407.44**
		1,931,439.18	874,723.04
		5,559,469.00	2,980,249.39
“ ”		**918,073,506.63**	**760,251,881.09**
		232,382,732.00	178,723,897.24
		685,690,774.63	**581,527,983.85**
-		685,690,774.63	581,527,983.85
-			

2020

		2020	2019
		1,717,672,915.41	1,414,056,522.88
		-653,910,000.00	130,113,000.00
	38	165,352,683.45	10,010,749.49
		1,229,115,598.86	**1,554,180,272.37**
		529,615,000.00	1,580,000,000.00
		104,070,898.76	-239,436,107.00
		1,932,504.66	1,106,099.62
		453,018,707.15	361,396,608.48
		439,077,366.56	244,286,848.83
	38	857,112,799.84	1,008,785,049.44
		2,384,827,276.97	**2,956,138,499.37**
		-1,155,711,678.11	**-1,401,958,227.00**
		3,678,136,082.61	3,911,643,331.76
		477,795,678.18	254,860,691.96

		49,720.03	2,900.00
	38	483,938,458.47	1,359,730,721.24
		4,639,919,939.29	**5,526,237,644.96**
		3,874,304,400.08	4,677,434,358.61
		5,334,727.26	4,776,860.23
		3,879,639,127.34	**4,682,211,218.84**

		2020	2019

		2,212,939,127.34	**3,311,804,218.84**
		458,792,154.84	**775,684,574.81**
		2,320,000,000.00	2,200,000,000.00
		2,320,000,000.00	**2,200,000,000.00**
		208,226,857.62	157,542,756.92
		2,110,000,000.00	1,850,000,000.00
		2,318,226,857.62	**2,007,542,756.92**
		1,773,142.38	**192,457,243.08**
		-431,849,288.88	**-389,022,744.72**
		803,505,648.42	1,192,528,393.14
		371,656,359.54	**803,505,648.42**

2020

							250,914,348.87				685,690,774.63		936,605,123.50
1.													

3.													

4.

	3,964,012,846.00				4,111,493,528.32		-195,130,612.82	315,200,868.03	140,350,583.88	151,611,387.82	1,927,319,571.18		10,414,858,172.41
							157,793,532.49				-239,958,652.32		-82,165,119.83

								58,152,798.39		29,076,399.19	-166,509,454.50		-79,280,256.92
1.								58,152,798.39			-58,152,798.39		
2.											-79,280,256.92		-79,280,256.92
3.													
4.										29,076,399.19	-29,076,399.19		
5.													

							250,914,348.87				685,690,774.63	936,605,123.50

3.												

	3,964,012,846.00				**4,111,493,528.32**		**-195,130,612.82**	**315,200,868.03**	**140,350,583.88**	**151,611,387.82**	**1,927,319,571.18**	**10,414,858,172.41**
							157,793,532.49				-239,958,652.32	-82,165,119.83