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| | | | |
| | 184,677,114.70 | 212,259,348.79 | -12.99% |
| | 6,333,080.25 | -16,340,827.30 | 138.76% |
| | 4,097,494.81 | -16,406,752.47 | 124.97% |
| | 10,194,802.82 | -7,707,472.32 | 232.27% |
| / | 0.0123 | -0.0332 | 137.05% |
| / | 0.0123 | -0.0329 | 137.39% |
| | 0.54% | -0.84% | 1.38% |
| | | | |
| | 1,664,656,885.12 | 1,712,307,746.05 | -2.78% |
| | 923,064,227.86 | 913,903,643.92 | 1.00% |

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| | | |
| | 224,400.83 | |
| | 2,376,638.74 | |
| | 68,732.93 | |
| | 414,668.33 | |
| | 19,518.73 | |
| | 2,235,585.44 | -- |

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| | | 24,261 | | | 0 |
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| | | | | | |
| | | 14.74% | 75,715,936 | 60,041,952 | 57,929,999 |
| | | 6.65% | 34,127,777 | 0 | |
| | | 4.04% | 20,746,887 | 0 | |
| | | 2.80% | 14,397,252 | 0 | 1,475,000 |
| | | 2.33% | 11,986,500 | 0 | |
| | | 2.02% | 10,373,443 | 0 | |
| | | 1.71% | 8,791,994 | 0 | 8,720,400 |
| | | 1.68% | 8,647,177 | 0 | |
| | | 1.48% | 7,614,504 | 0 | |
| 1 | | 1.36% | 6,983,276 | 0 | |
| 10 | | | | | |
| | | | | | |
| | | | | 34,127,777 | 34,127,777 |
| | | | | 20,746,887 | 20,746,887 |
| | | | | 15,673,984 | 15,673,984 |

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|----|------------|--|------------|
| | 14,397,252 | | 14,397,252 |
| | 11,986,500 | | 11,986,500 |
| | 10,373,443 | | 10,373,443 |
| | 8,791,994 | | 8,791,994 |
| | 8,647,177 | | 8,647,177 |
| | 7,614,504 | | 7,614,504 |
| 1 | 6,983,276 | | 6,983,276 |
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| | | | | | | |
| | 65,711,413 | 5,669,461 | | 60,041,952 | | 25% |
| | 25,103,734 | 25,103,734 | | 0 | | |
| | 20,746,887 | 20,746,887 | | 0 | | |
| | 10,373,443 | 10,373,443 | | 0 | | |

| | | | | | | |
|--|-------------|------------|---|------------|----|-----|
| | 6,224,066 | 6,224,066 | | 0 | | |
| | 3,945,883 | 851,250 | | 3,094,633 | | 25% |
| | 3,704,968 | 809,250 | | 2,895,718 | | 25% |
| | 424,729 | 81,450 | | 343,279 | | 25% |
| | 150,000 | | | 150,000 | | 25% |
| | 1,425 | | | 1,425 | | 25% |
| | 682,500 | | | 682,500 | | 12 |
| | 137,069,048 | 69,859,541 | 0 | 67,209,507 | -- | -- |

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| | 2021 3 31 | 2020 12 31 | |
|--|---------------|---------------|----------|
| | 29,244,479.53 | 18,346,317.99 | 59.40% |
| | 16,822,901.27 | 9,692,373.98 | 73.57% |
| | 20,953,486.94 | 0.00 | 100.00% |
| | 847,387.03 | 2,135,245.99 | -60.31% |
| | 0.00 | 5,566,159.15 | -100.00% |
| | 15,640,387.50 | 0.00 | 100.00% |
| | 118,871.90 | -2,708,631.80 | 104.39% |

1 59.40%

2 73.57%

3 100.00%

2021

23,151,435.13 9.49%

4 60.31%

5 100.00%

6 100.00%

2021

18,803,284.52 16.82%

7 104.39%

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| | 2021 1-3 | 2020 1-3 | |
|--|---------------|--------------|----------|
| | -4,684,732.52 | 5,633,701.43 | -183.16% |
| | 2,376,638.74 | 666,435.73 | 256.62% |
| | 1,552,427.57 | 5,715,600.68 | -72.84% |
| | 9,748,304.14 | 1,103,582.85 | 783.33% |

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| | -2,320,431.81 | -4,345,184.13 | 46.60% |
|--|---------------|---------------|--------|

1 183.16%

2 256.62%

3 72.84%

4 783.33%

5 46.60%

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| | 2021 1-3 | 2020 1-3 | |
|--|---------------|----------------|----------|
| | 3,155,953.05 | 933,141.70 | 238.21% |
| | 524,972.49 | 7,303,325.84 | -92.81% |
| | 0.00 | 610,235.99 | -100.00% |
| | 0.00 | 5,441,624.72 | -100.00% |
| | 30,675,000.00 | 0.00 | 100.00% |
| | 0.00 | 126,608,021.46 | -100.00% |
| | 0.00 | 30,000,000.00 | -100.00% |
| | 0.00 | 296,999,986.60 | -100.00% |
| | 45,100,000.00 | 84,790,000.00 | -46.81% |
| | 4,870,695.47 | 7,338,832.72 | -33.63% |
| | 1,698,353.14 | 4,570,434.98 | -62.84% |

1 238.21%

2 92.81%

3 100.00%

4 100.00%

5 100.00%

6 100.00%

7 100%

3,000

8 100%

9 46.81%

10 33.63%

11 62.84%

2

2

60 /

1.85 13%

27.48%

2020

2020

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2

65.83%

2020

53.16%

633.31

138.76%

3.58%

1019.48

232.27%

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| | | | 34,127,777 | | | |
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| | 2021 3 31 | 2020 12 31 |
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| | | |
| | 68,902,293.83 | 89,091,063.53 |
| | | |
| | 13,720,000.00 | 13,720,000.00 |
| | | |
| | 343,233,433.61 | 376,486,865.31 |
| | 46,923,476.68 | 53,584,875.14 |
| | 29,244,479.53 | 18,346,317.99 |
| | | |
| | | |
| | 16,822,901.27 | 9,692,373.98 |
| | 208,139.68 | 188,972.26 |
| | | |
| | 147,956,417.07 | 157,561,008.94 |
| | | |
| | | |
| | 42,049,520.61 | 40,849,337.08 |
| | 708,852,522.60 | 759,331,841.97 |
| | | |
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| | | |
| | | |
| | 1,807,107.50 | 1,794,347.50 |
| | 206,972,872.01 | 205,420,444.44 |
| | 24,109,313.08 | 24,109,313.08 |
| | | |
| | 10,138,830.89 | 10,242,710.15 |
| | 308,266,427.87 | 329,522,304.93 |
| | 1,844,312.75 | 1,563,247.29 |
| | | |
| | 1,971,390.00 | 1,957,470.00 |
| | 20,953,486.94 | |
| | 33,942,619.86 | 36,192,714.15 |
| | 638,193.46 | 530,634.87 |
| | 213,816,281.41 | 212,439,833.82 |
| | 847,387.03 | 2,135,245.99 |
| | 102,038,939.72 | 99,698,399.86 |
| | 28,457,200.00 | 27,369,238.00 |
| | 955,804,362.52 | 952,975,904.08 |
| | 1,664,656,885.12 | 1,712,307,746.05 |
| | | |
| | 168,497,388.98 | 174,216,840.72 |
| | | |
| | | |
| | | |
| | | 5,566,159.15 |
| | 190,447,494.31 | 225,118,569.85 |
| | 613,270.02 | 383,270.02 |
| | 31,132.08 | 78,301.89 |
| | | |
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| | 18,942,628.24 | 23,477,558.72 |
| | 2,915,120.84 | 2,715,118.97 |
| | 14,205,666.13 | 13,242,896.64 |
| | 21,072.39 | 395,855.45 |
| | 14,000.00 | 14,000.00 |
| | | |
| | | |
| | 53,381,485.20 | 75,038,152.43 |
| | 71,984.09 | 558,596.87 |
| | 449,106,169.89 | 520,395,465.26 |
| | | |
| | | |
| | 194,294,120.00 | 193,772,500.00 |
| | | |
| | | |
| | 15,640,387.50 | |
| | | |
| | | |
| | 644,378.06 | 639,828.11 |
| | | |
| | 30,843,435.03 | 30,683,429.38 |
| | 3,793,740.01 | 4,140,175.74 |
| | 245,216,060.60 | 229,235,933.23 |
| | 694,322,230.49 | 749,631,398.49 |
| | | |
| | 513,530,289.00 | 513,530,289.00 |
| | | |
| | | |
| | 1,112,506,105.51 | 1,112,506,105.51 |
| | 2,443,350.00 | 2,443,350.00 |
| | 118,871.90 | -2,708,631.80 |

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|--|------------------|------------------|
| | 339,235.54 | 339,235.55 |
| | 41,848,815.74 | 41,848,815.74 |
| | | |
| | -742,835,739.83 | -749,168,820.08 |
| | 923,064,227.86 | 913,903,643.92 |
| | 47,270,426.77 | 48,772,703.64 |
| | 970,334,654.63 | 962,676,347.56 |
| | 1,664,656,885.12 | 1,712,307,746.05 |

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| | 2021 3 31 | 2020 12 31 |
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| | | |
| | 38,559,986.47 | 39,818,945.75 |
| | 13,720,000.00 | 13,720,000.00 |
| | | |
| | | |
| | 156,881,636.78 | 180,878,905.26 |
| | 43,128,243.70 | 49,828,684.01 |
| | 14,770,041.39 | 5,023,639.97 |
| | 151,984,965.89 | 158,678,717.46 |
| | | |
| | | |
| | 106,318,197.71 | 116,982,014.29 |
| | | |
| | | |
| | | |
| | 8,602,183.16 | 9,555,458.48 |
| | 533,965,255.10 | 574,486,365.22 |
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| | 1,654,795,797.86 | 1,653,318,518.42 |
| | 24,109,313.08 | 24,109,313.08 |
| | | |
| | 10,138,830.89 | 10,242,710.15 |
| | 72,161,353.95 | 76,443,201.18 |
| | | |
| | | |
| | 8,000,405.27 | |
| | 8,090,843.92 | 8,450,133.16 |
| | 638,193.46 | 530,634.87 |
| | | |
| | 847,387.03 | 2,135,245.99 |
| | 29,615,391.72 | 32,225,572.34 |
| | 4,457,200.00 | 3,369,238.00 |
| | 1,812,854,717.18 | 1,810,824,567.19 |
| | 2,346,819,972.28 | 2,385,310,932.41 |
| | | |
| | 156,832,655.32 | 166,839,406.44 |
| | | |
| | | 5,566,159.15 |
| | 143,365,484.90 | 147,607,021.09 |
| | 563,270.02 | 383,270.02 |
| | 31,132.08 | 31,132.08 |
| | 3,699,359.70 | 6,214,325.28 |
| | 569,411.54 | 353,230.93 |
| | 186,161,818.39 | 198,521,075.03 |
| | | 364,348.86 |
| | 14,000.00 | 14,000.00 |
| | | |
| | 45,000,081.81 | 65,303,139.02 |
| | 1,867.92 | 1,867.92 |
| | 536,225,081.68 | 590,820,626.96 |

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| | | |
| | 176,394,120.00 | 183,772,500.00 |
| | | |
| | | |
| | 6,981,724.77 | |
| | | |
| | | |
| | | |
| | 3,793,740.01 | 4,140,175.74 |
| | 187,169,584.78 | 187,912,675.74 |
| | 723,394,666.46 | 778,733,302.70 |
| | | |
| | 513,530,289.00 | 513,530,289.00 |
| | | |
| | | |
| | 1,169,209,330.97 | 1,169,209,330.97 |
| | 2,443,350.00 | 2,443,350.00 |
| | -11,633,774.06 | -11,633,774.06 |
| | | |
| | 41,848,815.74 | 41,848,815.74 |
| | -87,086,005.83 | -103,933,681.94 |
| | 1,623,425,305.82 | 1,606,577,629.71 |
| | 2,346,819,972.28 | 2,385,310,932.41 |

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| | 184,677,114.70 | 212,259,348.79 |
| | 184,677,114.70 | 212,259,348.79 |
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| | | |
| | | |
| | 196,405,256.97 | 241,239,477.67 |
| | 127,145,470.03 | 153,724,430.18 |
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| | | |
| | | |
| | | |
| | 1,407,996.03 | 1,116,339.07 |
| | 37,728,177.29 | 42,473,350.25 |
| | 32,421,923.39 | 35,307,254.80 |
| | 2,386,422.75 | 2,984,401.94 |
| | -4,684,732.52 | 5,633,701.43 |
| | 3,084,931.87 | 6,416,121.73 |
| | 707,317.58 | 556,645.59 |
| | 2,376,638.74 | 666,435.73 |
| “ ” | 1,552,427.57 | 5,715,600.68 |
| | 1,552,427.57 | 273,975.96 |
| | | |
| “ ” | | |
| “ ” | | |
| “ ” | | |
| “ ” | 9,748,304.14 | 1,103,582.85 |
| “ ” | | |
| “ ” | 224,400.83 | -26,001.38 |

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|--------|---------------|----------------|
| | | |
| “ ” | 2,173,629.01 | -21,520,511.00 |
| | 68,881.23 | |
| | 148.30 | 568,053.31 |
| “ ” | 2,242,361.94 | -22,088,564.31 |
| | -2,320,431.81 | -4,345,184.13 |
| “ ” | 4,562,793.75 | -17,743,380.18 |
| | | |
| 1. “ ” | 4,562,793.75 | -17,743,380.18 |
| 2. “ ” | | |
| | | |
| 1. | 6,333,080.25 | -16,340,827.30 |
| 2. | -1,770,286.50 | -1,402,552.88 |
| | 3,095,513.33 | 18,211,115.74 |
| | 2,827,503.70 | 16,348,098.84 |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| | 2,827,503.70 | 16,348,098.84 |
| 1. | | |
| 2. | | |
| 3. | | |

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| 4. | | |
| 5. | | |
| 6. | 2,827,503.70 | 16,348,098.84 |
| 7. | | |
| | 268,009.63 | 1,863,016.90 |
| | 7,658,307.08 | 467,735.56 |
| | 9,160,583.95 | 7,271.54 |
| | -1,502,276.87 | 460,464.02 |
| | | |
| | 0.0123 | -0.0332 |
| | 0.0123 | -0.0329 |

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| | | |
| | 47,180,034.47 | 28,892,748.18 |
| | 25,719,107.63 | 19,836,790.86 |
| | 8,800.00 | 86,500.94 |
| | 10,202,834.97 | 8,030,341.53 |
| | 3,686,195.62 | 5,056,141.40 |
| | 965,927.92 | 725,292.18 |
| | -4,176,823.01 | 6,313,174.36 |
| | 2,377,326.62 | 5,083,447.44 |
| | 685,805.39 | 549,280.75 |
| | 2,348,215.73 | 346,435.73 |
| “ ” | 1,477,279.44 | 5,657,648.08 |
| | 1,477,279.44 | 216,023.36 |
| | | |

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| “ ” | | |
| “ ” | | |
| “ ” | | |
| “ ” | 4,791,838.50 | 654,363.25 |
| “ ” | | |
| “ ” | | |
| “ ” | 19,391,325.01 | -4,497,046.03 |
| | 68,881.00 | |
| | 148.30 | 568,053.31 |
| “ ” | 19,460,057.71 | -5,065,099.34 |
| | 2,612,381.60 | -504,583.61 |
| “ ” | 16,847,676.11 | -4,560,515.73 |
| “ ” | 16,847,676.11 | -4,560,515.73 |
| “ ” | | |
| | | |
| 1. | | |
| 2. | | |
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| 2. | | |
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| 6. | | |
| 7. | | |
| | 16,847,676.11 | -4,560,515.73 |
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| | | |
| | 192,806,823.37 | 249,187,465.21 |
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| | | |
| | | |
| | 3,155,953.05 | 933,141.70 |
| | 195,962,776.42 | 250,120,606.91 |

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| | 79,804,846.73 | 109,948,019.01 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 71,431,137.28 | 100,156,399.78 |
| | 524,972.49 | 7,303,325.84 |
| | 34,007,017.10 | 40,420,334.60 |
| | 185,767,973.60 | 257,828,079.23 |
| | 10,194,802.82 | -7,707,472.32 |
| | | |
| | | 610,235.99 |
| | | 5,441,624.72 |
| | 987,835.00 | 1,179,800.00 |
| | | |
| | 30,675,000.00 | |
| | 31,662,835.00 | 7,231,660.71 |
| | 11,244,438.64 | 17,749,881.76 |
| | | 126,608,021.46 |
| | | |
| | | |
| | | 30,000,000.00 |
| | 11,244,438.64 | 174,357,903.22 |
| | 20,418,396.36 | -167,126,242.51 |
| | | |
| | | 296,999,986.60 |
| | | |

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| | 39,484,400.00 | 40,000,000.00 |
| | 967,579.17 | |
| | 40,451,979.17 | 336,999,986.60 |
| | 45,100,000.00 | 84,790,000.00 |
| | 4,870,695.47 | 7,338,832.72 |
| | | |
| | 1,698,353.14 | 4,570,434.98 |
| | 51,669,048.61 | 96,699,267.70 |
| | -11,217,069.44 | 240,300,718.90 |
| | 49,849.57 | 1,735,971.18 |
| | 19,445,979.31 | 67,202,975.25 |
| | 48,524,130.87 | 194,216,901.50 |
| | 67,970,110.18 | 261,419,876.75 |

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| | | |
| | | |
| | 48,646,039.87 | 27,563,212.24 |
| | | |
| | 3,632,856.71 | 132,431.43 |
| | 52,278,896.58 | 27,695,643.67 |
| | 7,584,488.93 | 41,554,105.28 |
| | 9,237,760.05 | 9,043,238.91 |
| | 124,582.22 | 2,274,303.10 |
| | 15,322,010.61 | 13,012,168.67 |
| | 32,268,841.81 | 65,883,815.96 |
| | 20,010,054.77 | -38,188,172.29 |
| | | |
| | | 610,235.99 |
| | | 5,441,624.72 |

| | | |
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| | | |
| | | |
| | 43,175,000.00 | 8,000,000.00 |
| | 43,175,000.00 | 14,051,860.71 |
| | 1,943,177.00 | 9,447,502.71 |
| | | 126,608,021.46 |
| | | |
| | 3,450,000.00 | 30,200,000.00 |
| | 5,393,177.00 | 166,255,524.17 |
| | 37,781,823.00 | -152,203,663.46 |
| | | |
| | | 296,999,986.60 |
| | 20,000,000.00 | |
| | 20,590,000.00 | 29,500,000.00 |
| | 40,590,000.00 | 326,499,986.60 |
| | 40,000,000.00 | 10,000,000.00 |
| | 3,627,024.21 | 5,832,462.80 |
| | 20,048,353.14 | 7,990,553.17 |
| | 63,675,377.35 | 23,823,015.97 |
| | -23,085,377.35 | 302,676,970.63 |
| | 699.45 | |
| | 34,707,199.87 | 112,285,134.88 |
| | 3,852,786.60 | 28,229,505.21 |
| | 38,559,986.47 | 140,514,640.09 |

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| | 2020 12 31 | 2021 01 01 | |
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| | | | |
| | 89,091,063.53 | 89,091,063.53 | |
| | 13,720,000.00 | 13,720,000.00 | |
| | 376,486,865.31 | 376,486,865.31 | |
| | 53,584,875.14 | 53,584,875.14 | |
| | 18,346,317.99 | 18,346,317.99 | |
| | 9,692,373.98 | 9,692,373.98 | |
| | 188,972.26 | 188,972.26 | |
| | 157,561,008.94 | 157,561,008.94 | |
| | 40,849,337.08 | 40,849,337.08 | |
| | 759,331,841.97 | 759,331,841.97 | |
| | | | |
| | 1,794,347.50 | 1,794,347.50 | |
| | 205,420,444.44 | 210,846,934.40 | |
| | 24,109,313.08 | 24,109,313.08 | |
| | 10,242,710.15 | 10,242,710.15 | |
| | 329,522,304.93 | 329,522,304.93 | |
| | 1,563,247.29 | 1,563,247.29 | |
| | 1,957,470.00 | 1,957,470.00 | |
| | | 23,151,435.13 | 23,151,435.13 |
| | 36,192,714.15 | 36,192,714.15 | |
| | 530,634.87 | 530,634.87 | |
| | 212,439,833.82 | 212,439,833.82 | |
| | 2,135,245.99 | 2,135,245.99 | |
| | 99,698,399.86 | 99,698,399.86 | |
| | 27,369,238.00 | 27,369,238.00 | |
| | 952,975,904.08 | 981,553,829.17 | 23,151,435.13 |
| | 1,712,307,746.05 | 1,740,885,671.14 | 23,151,435.13 |
| | | | |
| | 174,216,840.72 | 174,216,840.72 | |
| | 5,566,159.15 | 5,566,159.15 | |

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| | 225,118,569.85 | 225,118,569.85 | |
| | 383,270.02 | 383,270.02 | |
| | 78,301.89 | 78,301.89 | |
| | 23,477,558.72 | 23,477,558.72 | |
| | 2,715,118.97 | 2,715,118.97 | |
| | 13,242,896.64 | 13,242,896.64 | |
| | 395,855.45 | 395,855.45 | |
| | 14,000.00 | 14,000.00 | |
| | 75,038,152.43 | 79,386,303.04 | 4,348,150.61 |
| | 558,596.87 | 558,596.87 | |
| | 520,395,465.26 | 524,743,615.87 | 4,348,150.61 |
| | | | |
| | 193,772,500.00 | 193,772,500.00 | |
| | | 18,803,284.52 | 18,803,284.52 |
| | 639,828.11 | 639,828.11 | |
| | 30,683,429.38 | 30,683,429.38 | |
| | 4,140,175.74 | 4,140,175.74 | |
| | 229,235,933.23 | 248,039,217.75 | 18,803,284.52 |
| | 749,631,398.49 | 772,782,833.62 | 23,151,435.13 |
| | | | |
| | 513,530,289.00 | 513,530,289.00 | |
| | 1,112,506,105.51 | 1,112,506,105.51 | |
| | 2,443,350.00 | 2,443,350.00 | |
| | -2,708,631.80 | -2,900,009.60 | |
| | 339,235.55 | 339,235.55 | |
| | 41,848,815.74 | 41,848,815.74 | |
| | -749,168,820.08 | -743,550,952.32 | |
| | 913,903,643.92 | 919,330,133.88 | |
| | 48,772,703.64 | 48,772,703.64 | |
| | 962,676,347.56 | 968,102,837.52 | |
| | 1,712,307,746.05 | 1,740,885,671.14 | |

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| | 2020 12 31 | 2021 01 01 | |
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| | | | |
| | 39,818,945.75 | 39,818,945.75 | |
| | 13,720,000.00 | 13,720,000.00 | |
| | 180,878,905.26 | 180,878,905.26 | |
| | 49,828,684.01 | 49,828,684.01 | |
| | 5,023,639.97 | 5,023,639.97 | |
| | 158,678,717.46 | 158,678,717.46 | |
| | 116,982,014.29 | 116,982,014.29 | |
| | 9,555,458.48 | 9,555,458.48 | |
| | 574,486,365.22 | 574,486,365.22 | |
| | | | |
| | 1,653,318,518.42 | 1,658,745,008.38 | |
| | 24,109,313.08 | 24,109,313.08 | |
| | 10,242,710.15 | 10,242,710.15 | |
| | 76,443,201.18 | 76,443,201.18 | |
| | | 8,276,281.31 | 8,276,281.31 |
| | 8,450,133.16 | 8,450,133.16 | |
| | 530,634.87 | 530,634.87 | |
| | 2,135,245.99 | 2,135,245.99 | |
| | 32,225,572.34 | 32,225,572.34 | |
| | 3,369,238.00 | 3,369,238.00 | |
| | 1,810,824,567.19 | 1,824,527,338.46 | 8,276,281.31 |
| | 2,385,310,932.41 | 2,399,013,703.68 | 8,276,281.31 |
| | | | |
| | 166,839,406.44 | 166,839,406.44 | |
| | 5,566,159.15 | 5,566,159.15 | |
| | 147,607,021.09 | 147,607,021.09 | |
| | 383,270.02 | 383,270.02 | |

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| | 31,132.08 | 31,132.08 | |
| | 6,214,325.28 | 6,214,325.28 | |
| | 353,230.93 | 353,230.93 | |
| | 198,521,075.03 | 198,521,075.03 | |
| | 364,348.86 | 364,348.86 | |
| | 14,000.00 | 14,000.00 | |
| | 65,303,139.02 | 66,099,036.20 | 795,897.18 |
| | 1,867.92 | 1,867.92 | |
| | 590,820,626.96 | 591,616,524.14 | 795,897.18 |
| | | | |
| | 183,772,500.00 | 183,772,500.00 | |
| | | 7,480,384.13 | 7,480,384.13 |
| | 4,140,175.74 | 4,140,175.74 | |
| | 187,912,675.74 | 195,393,059.87 | 7,480,384.13 |
| | 778,733,302.70 | 787,009,584.01 | 8,276,281.31 |
| | | | |
| | 513,530,289.00 | 513,530,289.00 | |
| | 1,169,209,330.97 | 1,169,209,330.97 | |
| | 2,443,350.00 | 2,443,350.00 | |
| | -11,633,774.06 | -11,825,151.86 | |
| | 41,848,815.74 | 41,848,815.74 | |
| | -103,933,681.94 | -98,315,814.18 | |
| | 1,606,577,629.71 | 1,612,004,119.67 | |
| | 2,385,310,932.41 | 2,390,737,422.37 | |

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