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|---|------------------|--------|------------------|--------|
|   |                  |        |                  |        |
|   | 8,956,113,458.41 |        | 8,672,684,776.37 | 3.27%  |
|   | 7,294,230,379.65 |        | 6,926,088,151.98 | 5.32%  |
|   |                  |        |                  |        |
|   | 1,093,398,322.00 | 7.23%  | 3,010,853,379.59 | 4.39%  |
|   | 246,626,357.68   | 18.27% | 661,983,672.05   | -1.69% |
|   | 239,434,905.87   | 15.17% | 640,537,821.75   | -2.94% |
|   | 284,768,037.75   | 9.39%  | 620,317,697.98   | 2.40%  |
| / | 0.17             | 21.43% | 0.45             | -2.17% |
| / | 0.17             | 21.43% | 0.45             | -2.17% |
|   | 3.44%            | 0.29%  | 9.24%            | -0.91% |

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|  |               |    |
|  | -8,242,496.89 |    |
|  | 18,969,942.28 |    |
|  | 15,887,361.89 |    |
|  | 1,754,484.71  |    |
|  | 4,367,529.25  |    |
|  | 2,555,912.44  |    |
|  | 21,445,850.30 | -- |

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|    |  | 78,098 |  |  | 0 |
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|     |  |            |           |           |
|-----|--|------------|-----------|-----------|
|     |  | 8,027,226  |           | 8,027,226 |
| 500 |  | 4,206,959  |           | 4,206,959 |
|     |  | 4,000,000  |           | 4,000,000 |
|     |  | 3,791,000  |           | 3,791,000 |
|     |  | 3,237,976  |           | 3,237,976 |
|     |  | 2,908,700  |           | 2,908,700 |
|     |  | 2,573,400  |           | 2,573,400 |
|     |  |            | 90%       |           |
|     |  | 71.44%     |           |           |
| 10  |  | 16,000,000 |           | 4,000,000 |
|     |  |            | 2,217,924 |           |

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|  | 237,587,572.33   | 0                | 237,587,572.33   | 100.00% |  |
|  | 92,261,868.15    | 48,667,067.42    | 43,594,800.73    | 89.58%  |  |
|  | 35,849,884.59    | 79,074,261.21    | -43,224,376.62   | -54.66% |  |
|  | 7,961,747.41     | 20,376,315.80    | -12,414,568.39   | -60.93% |  |
|  | 582,269,718.39   | 419,843,484.61   | 162,426,233.78   | 38.69%  |  |
|  | 12,733,591.26    | 41,528,897.02    | -28,795,305.76   | -69.34% |  |
|  | 38,921,804.00    | 0                | 38,921,804.00    | 100.00% |  |
|  | 48,753,061.85    | 99,395,433.91    | -50,642,372.06   | -50.95% |  |
|  | 237,587,572.33   | 0                | 237,587,572.33   | 100.00% |  |
|  | 60,000,000.00    | 0                | 60,000,000.00    | 100.00% |  |
|  | 72,065,692.55    | 0                | 72,065,692.55    | 100.00% |  |
|  |                  |                  |                  |         |  |
|  | 22,780,904.39    | 11,871,151.64    | 10,909,752.75    | 91.90%  |  |
|  |                  |                  |                  |         |  |
|  | 2,874,349,375.70 | 1,522,834,083.08 | 1,351,515,292.62 | 88.75%  |  |
|  | 3,177,999,484.60 | 1,526,340,140.93 | 1,651,659,343.67 | 108.21% |  |
|  | 332,586,514.56   | 149,307,573.71   | 183,278,940.85   | 122.75% |  |

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| RFID | 52,200.00 | 52,200.00 | 49,661.81 | 14,905.25 |
|      | 51,928.60 | 38,427.00 | 38,427.00 | 28,304.70 |
|      | 7,981.96  | 7,981.96  | 7,981.96  | 3,798.97  |



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|  |  | 55,100  | 48,100 | 0 |
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|  |  | 47,460  | 34,462 | 0 |
|  |  | 102,560 | 82,562 | 0 |

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|  | 2020 9 30        | 2019 12 31       |
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|  |                  |                  |
|  | 1,103,845,630.83 | 1,057,921,559.69 |
|  |                  |                  |
|  |                  |                  |
|  | 825,620,000.00   | 643,900,000.00   |
|  |                  |                  |
|  | 123,858,840.84   | 124,818,708.88   |
|  | 636,226,764.09   | 595,799,115.28   |
|  | 237,587,572.33   |                  |
|  | 92,261,868.15    | 48,667,067.42    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 84,300,015.45    | 115,714,781.08   |
|  |                  |                  |
|  | 35,849,884.59    | 79,074,261.21    |
|  |                  |                  |
|  | 642,033,938.35   | 901,055,443.67   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 7,961,747.41     | 20,376,315.80    |
|  | 3,753,696,377.45 | 3,508,252,991.82 |
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|  |                  |                  |
|  | 48,753,061.85    | 99,395,433.91    |
|  | 81,219,694.11    | 71,860,967.07    |
|  | 223,100,977.09   | 275,998,906.74   |
|  |                  |                  |
|  | 73,370,074.75    | 17,348,936.97    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 237,587,572.33   |                  |
|  | 1,356,170,731.99 | 1,391,992,761.11 |
|  |                  |                  |
|  |                  |                  |
|  | 60,000,000.00    |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,000,000.00     | 1,000,000.00     |
|  | 13,591,947.83    | 13,411,947.83    |
|  |                  |                  |
|  | 21,066,264.50    | 23,064,838.00    |
|  | 11,284,896.63    | 11,502,301.95    |
|  |                  |                  |
|  | 106,943,108.96   | 48,979,087.78    |
|  | 1,463,113,840.95 | 1,440,971,848.89 |
|  |                  |                  |
|  | 1,464,870,450.00 | 1,464,870,450.00 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,441,633,666.70 | 1,441,633,666.70 |
|  | 72,065,692.55    |                  |



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|  |                  |                  |
|  | 3,233,468,921.60 | 3,165,180,326.35 |
|  |                  |                  |
|  |                  |                  |
|  | 325,964,373.13   | 229,010,018.70   |
|  | 788,315,407.32   | 814,201,697.21   |
|  | 57,829,059.47    | 155,389,828.27   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 135,901,793.79   | 140,752,860.89   |
|  |                  |                  |
|  |                  |                  |
|  | 11,817,367.89    | 13,816,185.01    |
|  | 8,647,543.20     | 8,552,898.14     |
|  | 636,364,020.31   | 342,749,043.61   |
|  | 5,198,308,486.71 | 4,869,652,858.18 |
|  | 7,106,053,102.55 | 6,869,628,018.98 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 149,661,755.07   | 209,063,456.09   |
|  | 437,506,898.76   | 362,401,061.76   |
|  | 8,975,731.82     | 8,812,097.10     |
|  |                  |                  |
|  | 8,055,612.89     | 28,038,724.20    |
|  | 31,023,980.14    | 23,579,110.83    |
|  | 653,608,234.79   | 985,873,572.66   |
|  |                  |                  |
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|--|------------------|------------------|
|  | 1,288,832,213.47 | 1,617,768,022.64 |
|  |                  |                  |
|  | 60,000,000.00    |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 18,714,500.00    | 20,311,750.00    |
|  |                  |                  |
|  |                  |                  |
|  | 78,714,500.00    | 20,311,750.00    |
|  | 1,367,546,713.47 | 1,638,079,772.64 |
|  |                  |                  |
|  | 1,464,870,450.00 | 1,464,870,450.00 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,685,061,110.84 | 1,685,061,110.84 |
|  | 72,065,692.55    |                  |
|  |                  |                  |
|  |                  |                  |
|  | 525,294,537.01   | 525,294,537.01   |
|  | 2,135,345,983.78 | 1,556,322,148.49 |
|  | 5,738,506,389.08 | 5,231,548,246.34 |
|  | 7,106,053,102.55 | 6,869,628,018.98 |

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|  |                  |                  |
|  | 1,093,398,322.00 | 1,019,641,232.57 |
|  | 1,093,398,322.00 | 1,019,641,232.57 |

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|     |                |                |
|     |                |                |
|     |                |                |
|     | 832,311,701.44 | 760,383,797.53 |
|     | 683,081,182.60 | 585,352,318.34 |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     | 12,565,224.34  | 11,202,856.27  |
|     | 29,755,462.76  | 34,986,862.52  |
|     | 52,155,952.76  | 86,763,804.48  |
|     | 55,028,202.29  | 44,204,879.44  |
|     | -274,323.31    | -2,126,923.52  |
|     | 326,958.74     |                |
|     | 1,795,344.53   | 1,979,141.78   |
|     | 7,965,080.49   | 2,182,246.66   |
| “ ” | 31,397,277.14  | 20,696,916.21  |
|     | 28,753,725.25  | 20,539,773.77  |
|     |                |                |
| “ ” |                |                |
| “ ” |                |                |
| “ ” |                |                |
| “ ” | -801,007.24    |                |
| “ ” | -1,443.00      | -1,643,353.29  |
| “ ” | 2,074,660.04   | -620,194.83    |



|        |                |                |
|--------|----------------|----------------|
|        |                |                |
| “ ”    | 301,721,187.99 | 279,873,049.79 |
|        | 857,145.22     | 1,723,378.95   |
|        | 293,451.11     | 1,120,748.38   |
| “ ”    | 302,284,882.10 | 280,475,680.36 |
|        | 46,966,254.40  | 42,322,896.69  |
| “ ”    | 255,318,627.70 | 238,152,783.67 |
|        |                |                |
| 1. “ ” | 255,318,627.70 | 238,152,783.67 |
| 2. “ ” |                |                |
|        |                |                |
| 1.     | 246,626,357.68 | 208,521,741.37 |
| 2.     | 8,692,270.02   | 29,631,042.30  |
|        | -3,619,375.65  | 336,123.72     |
|        | -3,619,375.65  | 336,123.72     |
|        |                |                |
| 1.     |                |                |
| 2.     |                |                |
| 3.     |                |                |
| 4.     |                |                |
| 5.     |                |                |
|        | -3,619,375.65  | 336,123.72     |
| 1.     |                |                |
| 2.     |                |                |
| 3.     |                |                |

|    |                |                |
|----|----------------|----------------|
| 4. |                |                |
| 5. |                |                |
| 6. | -3,619,375.65  | 336,123.72     |
| 7. |                |                |
|    |                |                |
|    | 251,699,252.05 | 238,488,907.39 |
|    | 243,006,982.03 | 208,857,865.09 |
|    | 8,692,270.02   | 29,631,042.30  |
|    |                |                |
|    | 0.17           | 0.14           |
|    | 0.17           | 0.14           |
|    | 0.00           | 0.00           |

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|     |                |                |
|     | 614,446,404.01 | 366,321,225.02 |
|     | 459,922,632.04 | 241,050,024.34 |
|     | 4,675,451.91   | 2,924,764.49   |
|     | 14,888,952.84  | 15,037,769.35  |
|     | 16,708,887.52  | 27,507,031.28  |
|     | 20,111,919.69  | 11,674,373.51  |
|     | -56,397.64     | -393,903.11    |
|     | 314,666.67     |                |
|     | 490,730.91     | 513,225.95     |
|     | 4,527,124.84   | 574,750.00     |
| “ ” | 466,399,758.55 | 13,408,422.13  |
|     | 18,028,610.50  | 13,408,422.14  |
|     |                |                |

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|-----|----------------|---------------|
|     |                |               |
| “ ” |                |               |
| “ ” |                |               |
| “ ” |                |               |
| “ ” |                |               |
| “ ” |                | -75,787.93    |
| “ ” | 569,121,841.04 | 82,428,549.36 |
|     | -74,999.66     | 146,800.00    |
|     | 246,049.79     |               |
| “ ” | 568,800,791.59 | 82,575,349.36 |
|     | 15,360,154.95  | 10,714,945.08 |
| “ ” | 553,440,636.64 | 71,860,404.28 |
| “ ” |                |               |
| “ ” | 553,440,636.64 | 71,860,404.28 |
|     |                |               |
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|----|----------------|----------------|
|    | -3,266,359.08  | 319,002.33     |
|    |                |                |
| 1. |                |                |
| 2. |                |                |
| 3. |                |                |
| 4. |                |                |
| 5. |                |                |
|    | -3,266,359.08  | 319,002.33     |
| 1. |                |                |
| 2. |                |                |
| 3. |                |                |
| 4. |                |                |
| 5. |                |                |
| 6. | -3,266,359.08  | 319,002.33     |
| 7. |                |                |
|    |                |                |
|    | 680,842,778.63 | 738,723,866.01 |
|    | 658,717,312.97 | 673,669,005.83 |
|    | 22,125,465.66  | 65,054,860.18  |
|    |                |                |
|    | 0.45           | 0.46           |
|    | 0.45           | 0.46           |
|    | 0.00           | 0.00           |

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|     |                  |                  |
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|     |                  |                  |
|     | 1,412,676,254.86 | 1,106,771,722.58 |
|     | 995,377,180.15   | 742,057,586.14   |
|     | 12,040,311.83    | 8,223,369.83     |
|     | 39,656,181.65    | 50,361,007.24    |
|     | 65,681,466.54    | 76,524,097.79    |
|     | 43,962,773.11    | 32,021,895.35    |
|     | -720,894.90      | -1,479,840.12    |
|     | 314,666.67       |                  |
|     | 1,471,395.18     | 1,969,424.08     |
|     | 11,439,472.20    | 5,689,250.00     |
| “ ” | 574,549,102.69   | 59,769,692.25    |
|     | 29,288,595.25    | 47,563,833.15    |
|     |                  |                  |
| “ ” |                  |                  |
| “ ” |                  |                  |
| “_” | -1,712,467.04    |                  |
| “_” |                  | 1,078,357.74     |
| “_” | -37,857.16       | -173,661.97      |
| “ ” | 840,917,487.17   | 265,427,244.37   |
|     | 19,951.34        | 196,801.55       |
|     | 922,041.30       |                  |

|     |                |                |
|-----|----------------|----------------|
| “ ” | 797,533,228.04 | 234,562,486.68 |
| “ ” |                |                |
|     |                |                |
|     |                |                |
| 1.  |                |                |
| 2.  |                |                |
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|     |                |                |
| 1.  |                |                |
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| 3.  |                |                |
| 4.  |                |                |
| 5.  |                |                |
| 6.  |                |                |
| 7.  |                |                |
|     | 797,533,228.04 | 234,562,486.68 |
|     |                |                |
|     | 0.54           | 0.16           |
|     | 0.54           | 0.16           |

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|  |                  |                  |
|  | 3,123,744,912.68 | 2,813,381,982.06 |
|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  | 15,817,412.88    | 6,068,762.16     |
|  | 83,201,126.49    | 46,069,194.92    |
|  | 3,222,763,452.05 | 2,865,519,939.14 |
|  | 1,592,615,571.34 | 1,265,862,830.21 |
|  |                  |                  |
|  |                  |                  |

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|  |                  |                  |
|  |                  |                  |
|  | 2,814,236,692.01 | 1,453,000,000.00 |
|  | 2,874,349,375.70 | 1,522,834,083.08 |
|  | 112,250,880.49   | 256,661,163.75   |
|  | 66,000,000.00    | 197,720,000.00   |
|  |                  |                  |
|  |                  |                  |
|  | 2,999,748,604.11 | 1,071,958,977.18 |
|  | 3,177,999,484.60 | 1,526,340,140.93 |
|  | -303,650,108.90  | -3,506,057.85    |
|  |                  |                  |
|  | 2,200,000.00     | 12,250,000.00    |
|  | 2,200,000.00     | 12,250,000.00    |
|  | 60,000,000.00    |                  |
|  | 270,386,514.56   | 137,057,573.71   |
|  | 332,586,514.56   | 149,307,573.71   |
|  |                  |                  |
|  | 296,778,962.92   | 459,553,384.02   |
|  | 74,429,970.03    | 20,092,249.02    |
|  | 334,944,815.64   | 140,615,911.18   |
|  | 631,723,778.56   | 600,169,295.20   |
|  | -299,137,264.00  | -450,861,721.49  |
|  | -4,006,704.65    | 917,595.88       |
|  | 13,523,620.43    | 152,321,745.76   |
|  |                  |                  |

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|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  | 1,382,383,801.30 | 1,182,741,577.62 |
|  | 400,324.74       | 541,347.33       |
|  | 259,396,353.73   | 432,979,121.79   |
|  | 1,642,180,479.77 | 1,616,262,046.74 |
|  | 811,220,944.74   | 758,181,139.35   |
|  | 97,682,544.39    | 76,389,769.67    |
|  | 129,129,345.81   | 96,976,274.30    |
|  | 179,811,299.09   | 306,419,295.64   |
|  | 1,217,844,134.03 | 1,237,966,478.96 |
|  | 424,336,345.74   | 378,295,567.78   |
|  |                  |                  |
|  |                  |                  |
|  | 215,727,102.43   | 88,438,338.15    |
|  | 80,000.00        | 683,060.00       |
|  |                  |                  |
|  | 2,567,386,535.11 | 1,451,000,000.00 |
|  | 2,783,193,637.54 | 1,540,121,398.15 |
|  | 11,430,778.08    | 107,313,125.12   |
|  | 72,235,126.99    | 262,030,082.60   |
|  |                  |                  |
|  | 2,858,386,535.11 | 1,051,058,977.18 |
|  | 2,942,052,440.18 | 1,420,402,184.90 |
|  | -158,858,802.64  | 119,719,213.25   |
|  |                  |                  |
|  |                  |                  |
|  | 60,000,000.00    |                  |

|  |                 |                 |
|--|-----------------|-----------------|
|  | 109,279,219.43  | 52,209,035.80   |
|  | 169,279,219.43  | 52,209,035.80   |
|  |                 |                 |
|  | 222,348,992.89  | 439,461,135.00  |
|  | 178,996,290.50  | 50,843,223.52   |
|  | 401,345,283.39  | 490,304,358.52  |
|  | -232,066,063.96 | -438,095,322.72 |
|  | 75,633.78       | 108,475.39      |
|  | 33,487,112.92   | 60,027,933.70   |
|  | 262,090,022.29  | 188,423,213.18  |
|  | 295,577,135.21  | 248,451,146.88  |

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|  | 2019 12 31       | 2020 01 01       |  |
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|  |                  |                  |  |
|  | 1,057,921,559.69 | 1,057,921,559.69 |  |
|  |                  |                  |  |
|  | 643,900,000.00   | 643,900,000.00   |  |
|  |                  |                  |  |
|  | 124,818,708.88   | 124,818,708.88   |  |
|  | 595,799,115.28   | 595,799,115.28   |  |
|  |                  |                  |  |
|  | 48,667,067.42    | 48,667,067.42    |  |
|  |                  |                  |  |
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|--|------------------|------------------|--|
|  |                  |                  |  |
|  | 115,714,781.08   | 115,714,781.08   |  |
|  |                  |                  |  |
|  | 79,074,261.21    | 79,074,261.21    |  |
|  |                  |                  |  |
|  | 901,055,443.67   | 901,055,443.67   |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 20,376,315.80    | 20,376,315.80    |  |
|  | 3,508,252,991.82 | 3,508,252,991.82 |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 1,289,202,223.94 | 1,289,202,223.94 |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 419,843,484.61   | 419,843,484.61   |  |
|  | 1,764,864,450.13 | 1,764,864,450.13 |  |
|  | 242,938,432.04   | 242,938,432.04   |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 308,123,834.69   | 308,123,834.69   |  |
|  | 5,136,243.01     | 5,136,243.01     |  |
|  | 988,758,840.80   | 988,758,840.80   |  |
|  | 37,972,030.74    | 37,972,030.74    |  |
|  | 40,906,964.64    | 40,906,964.64    |  |
|  | 66,685,279.95    | 66,685,279.95    |  |
|  | 5,164,431,784.55 | 5,164,431,784.55 |  |
|  | 8,672,684,776.37 | 8,672,684,776.37 |  |



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|--|------------------|------------------|--|
|  | 13,411,947.83    | 13,411,947.83    |  |
|  |                  |                  |  |
|  | 23,064,838.00    | 23,064,838.00    |  |
|  | 11,502,301.95    | 11,502,301.95    |  |
|  |                  |                  |  |
|  | 48,979,087.78    | 48,979,087.78    |  |
|  | 1,440,971,848.89 | 1,440,971,848.89 |  |
|  |                  |                  |  |
|  | 1,464,870,450.00 | 1,464,870,450.00 |  |
|  |                  |                  |  |
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|--|------------------|------------------|--|
|  |                  |                  |  |
|  | 1,667,430.97     | 1,667,430.97     |  |
|  | 525,279,077.14   | 525,279,077.14   |  |
|  |                  |                  |  |
|  | 122,418,476.74   | 122,418,476.74   |  |
|  | 392,790,545.09   | 392,790,545.09   |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 1,999,975,160.80 | 1,999,975,160.80 |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 3,165,180,326.35 | 3,165,180,326.35 |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 229,010,018.70   | 229,010,018.70   |  |
|  | 814,201,697.21   | 814,201,697.21   |  |
|  | 155,389,828.27   | 155,389,828.27   |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 140,752,860.89   | 140,752,860.89   |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 13,816,185.01    | 13,816,185.01    |  |
|  | 8,552,898.14     | 8,552,898.14     |  |
|  | 342,749,043.61   | 342,749,043.61   |  |
|  | 4,869,652,858.18 | 4,869,652,858.18 |  |
|  | 6,869,628,018.98 | 6,869,628,018.98 |  |
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|  |                |                |  |
|  | 209,063,456.09 | 209,063,456.09 |  |
|  | 362,401,061.76 | 362,401,061.76 |  |
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|  |                  |                  |  |
|  |                  |                  |  |
|  | 1,685,061,110.84 | 1,685,061,110.84 |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 525,294,537.01   | 525,294,537.01   |  |
|  | 1,556,322,148.49 | 1,556,322,148.49 |  |