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	-18,517,501.41	
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	102,890		0
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		36,514,300	36,514,300
		27,677,000	27,677,000
		21,184,023	21,184,023

2021

	2021 3 31	2020 12 31		
	902,705,066.16	433,396,111.56	108.29%	
	147,400,000.00	916,397,000.00	-83.92%	
	0.00	72,981,697.87	-100.00%	

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33,424,886.95

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1,189,203,853

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24

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	430208		45,000,000		83,880,000					0,000	83,880,000		
	002026		28,286,394,29		3,192,000,00	5,586,363,99		28,591,775,30	3,593,379,01	5,313,265,98	34,042,432,00		
	000589		28,549,949,33		28,099,890,00	1,974,267,72		6,410,407,00	6,450,140,34	1,894,271,32	29,554,167,01		
	002585	N	13,879,306,18		21,930,800,00	3,121,700,00		481,000,00		3,121,579,75	25,533,500,00		
	30009		26,04		40,78	-4,21		49,35	66,07	-4,803	23,93		

7

6	5,000.00			
7	3,000.00			
8	69,104.00			-231.00
9	100.42			0.37
10	1,000.00			
11	200.00			
12	32,865.00			456.00
13	20,394.73			394.73
14	2,230.90			333.28
15	2,477.61			57.95
16	22,407.50			-
17	19,820.87			-
18	14,585.43			-
19	2,973.13			36.83
20	49,552.18			214.52
21	29,721.40			-
22	445.97			11.50
23	99.10			1.55
24	89,104.73			209.04
25	3,756.06			89.71
26	47,183.59			235.76
27	9,910.44			235.00
28	14,667.45			270.48
29	19,791.14			-99.95
30	4,955.22			-3.07
31	81,396.40			
32	71,925.64			
33	35,858.72			
	755,372.70			1,562.64

2021

84,826.71

1%

11,116.31

1%

73,653.33

5%

57.07

2021 1-6

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