

300498

2019-124



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|    |  | 58,687 |             |             |  | 0 |             |
| 10 |  |        |             |             |  |   |             |
|    |  |        |             |             |  |   |             |
|    |  | 4.08%  | 216,716,982 | 162,537,736 |  |   |             |
|    |  | 2.80%  | 148,966,882 | 111,725,161 |  |   |             |
|    |  | 2.78%  | 147,496,306 |             |  |   |             |
|    |  | 2.69%  | 142,839,961 | 107,129,971 |  |   |             |
|    |  | 2.63%  | 139,824,250 | 104,868,187 |  |   |             |
|    |  | 2.47%  | 131,106,735 | 264,000     |  |   | 3,237,819   |
|    |  | 2.43%  | 129,239,380 | 96,929,535  |  |   |             |
|    |  | 2.38%  | 126,208,835 | 94,656,626  |  |   |             |
|    |  | 2.05%  | 108,775,999 | 81,581,999  |  |   |             |
|    |  | 2.00%  | 106,364,473 | 79,773,355  |  |   |             |
| 10 |  |        |             |             |  |   |             |
|    |  |        |             |             |  |   |             |
|    |  |        |             | 147,496,306 |  |   | 147,496,306 |
|    |  |        |             | 130,842,735 |  |   | 130,842,735 |

|    |  |            |  |            |
|----|--|------------|--|------------|
|    |  | 58,063,000 |  | 58,063,000 |
|    |  | 56,996,011 |  | 56,996,011 |
|    |  | 54,341,000 |  | 54,341,000 |
|    |  | 54,179,246 |  | 54,179,246 |
|    |  | 41,300,753 |  | 41,300,753 |
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|  |             |  |  |             |  |  |
|  | 162,537,736 |  |  | 162,537,736 |  |  |

111,725,161

111,725,161

|  |               |         |         |               |    |    |
|--|---------------|---------|---------|---------------|----|----|
|  | 79,773,355    |         |         | 79,773,355    |    |    |
|  | 64,157,812    |         |         | 64,157,812    |    |    |
|  | 57,478,618    |         |         | 57,478,618    |    |    |
|  | 342,555,014   | 984,200 | 182,973 | 341,753,787   |    |    |
|  | 1,303,394,014 | 984,200 | 182,973 | 1,302,592,787 | -- | -- |





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|      |            |   |
|      | 2019 06 04 | www.cninfo.com.cn<br>2019-59                |
|      | 2019 09 30 | www.cninfo.com.cn<br>2019-115               |
|      | 2018 01 16 | www.cninfo.com.cn<br>( 2018-8<br>( 2018-9   |
|      | 2018 03 13 | www.cninfo.com.cn<br>( 2018-16<br>( 2018-17 |
|      | 2018 04 27 | www.cninfo.com.cn<br>2018-62 ( ( 2018-64    |
|      | 2018 11 23 | www.cninfo.com.cn ( 2018-129                |
|      | 2019 05 10 | www.cninfo.com.cn<br>2019-55                |
|      | 2019 06 18 | www.cninfo.com.cn<br>2019-66                |
|      | 2019 07 26 | www.cninfo.com.cn<br>2019-85                |
| 2019 | 2018 04 10 | www.cninfo.com.cn<br>2018-33<br>2018-42     |
|      | 2018 05 03 | www.cninfo.com.cn 2017<br>2018-65           |
|      | 2018 11 06 | www.cninfo.com.cn                           |

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|------------|--|-------------------|------|
|            |  | 2018-124          |      |
| 2019 09 03 |  | www.cninfo.com.cn | 2019 |
|            |  | 2019              | 2019 |
|            |  | www.cninfo.com.cn | 2019 |
| 2019 09 04 |  |                   |      |

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2019 09 30

|  | 2019 9 30         | 2018 12 31        |
|--|-------------------|-------------------|
|  |                   |                   |
|  | 1,269,981,567.48  | 1,797,809,042.29  |
|  |                   |                   |
|  | 664,296,646.12    | 1,001,172,325.82  |
|  | 2,400,311,181.17  |                   |
|  |                   | 55,019,198.24     |
|  |                   |                   |
|  | 325,082,577.29    | 172,629,100.11    |
|  |                   |                   |
|  | 248,620,607.59    | 212,921,567.37    |
|  |                   |                   |
|  |                   |                   |
|  | 1,220,034,488.79  | 1,058,709,862.29  |
|  | 608,726.04        | 706,446.71        |
|  |                   |                   |
|  |                   |                   |
|  | 11,854,023,491.82 | 12,888,769,303.88 |
|  |                   | 1,000,499,986.60  |
|  |                   |                   |
|  | 5,708,234,983.35  | 3,614,271,350.58  |

|  |                   |                   |
|--|-------------------|-------------------|
|  | 23,690,585,543.61 | 21,801,801,737.18 |
|  |                   |                   |
|  |                   |                   |
|  | 21,060,821.92     |                   |
|  |                   | 4,083,943,247.35  |
|  |                   |                   |
|  |                   |                   |
|  | 18,019,648.30     | 11,613,998.03     |
|  | 559,742,886.34    | 461,865,469.64    |
|  | 908,557,378.94    |                   |
|  | 2,658,732,455.79  |                   |
|  | 53,271,430.87     | 40,193,124.36     |
|  | 20,066,712,791.43 | 18,250,105,649.41 |
|  | 3,827,370,417.31  | 3,506,576,529.21  |
|  | 3,843,910,171.71  | 3,597,098,390.85  |
|  |                   |                   |
|  |                   |                   |
|  | 1,231,242,232.30  | 1,202,463,423.14  |
|  |                   |                   |
|  | 153,134,574.42    | 153,134,574.42    |
|  | 724,084,939.09    | 647,383,335.14    |
|  | 143,016,454.46    | 83,039,718.20     |
|  | 232,628,921.64    | 110,797,390.55    |
|  | 34,441,485,124.52 | 32,148,214,850.30 |
|  | 58,132,070,668.13 | 53,950,016,587.48 |
|  |                   |                   |
|  | 1,700,000,000.00  | 1,802,000,000.00  |
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|  | 2,388,653,807.37 | 2,805,504,066.26 |
|  | 408,723,190.33   | 283,818,300.05   |
|  |                  |                  |

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|--|-------------------|-------------------|
|  | 5,312,124,827.00  | 5,313,109,027.00  |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 6,479,888,460.22  | 6,267,205,887.71  |
|  | 657,547,475.72    | 1,185,105,957.45  |
|  | -178,261,059.28   | -36,946,486.97    |
|  |                   |                   |
|  | 3,189,838,623.08  | 3,189,838,623.08  |
|  | 3,003,516.98      | 3,003,516.98      |
|  | 23,039,907,810.89 | 21,017,339,687.84 |
|  | 37,188,954,703.17 | 34,568,444,298.19 |
|  | 1,023,114,683.03  | 1,005,063,023.97  |
|  | 38,212,069,386.20 | 35,573,507,322.16 |
|  | 58,132,070,668.13 | 53,950,016,587.48 |

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|  | 2019 9 30         | 2018 12 31        |
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|  |                   |                   |
|  | 727,846,825.44    | 1,176,270,203.04  |
|  |                   |                   |
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|  |                   |                   |
|  |                   |                   |
|  | 557,264.12        | 1,083,905.00      |
|  |                   |                   |
|  | 2,569,892.96      | 793,206.45        |
|  | 29,313,698,225.87 | 28,361,961,624.05 |
|  |                   |                   |
|  |                   |                   |
|  | 141,564,912.57    | 124,098,790.23    |

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|  |                   |                   |
|  | 5,492,124,752.71  | 3,214,046,992.13  |
|  | 35,678,361,873.67 | 32,878,254,720.90 |
|  |                   |                   |
|  |                   |                   |
|  |                   | 992,390,889.19    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 9,623,064,801.63  | 8,850,957,945.13  |
|  |                   |                   |
|  | 1,197,946,948.17  |                   |
|  | 23,767,416.29     | 26,791,765.96     |
|  | 611,247,823.63    | 535,584,528.00    |
|  | 95,913,642.47     | 161,979,577.01    |
|  | 24,281,346.91     | 15,401,488.22     |
|  |                   |                   |
|  |                   |                   |
|  | 87,484,244.14     | 89,485,947.13     |
|  |                   |                   |
|  |                   |                   |
|  | 25,144,017.47     | 31,263,090.01     |
|  |                   |                   |
|  | 50,748,043.95     | 608,000.00        |
|  | 11,739,598,284.66 | 10,704,463,230.65 |
|  | 47,417,960,158.33 | 43,582,717,951.55 |
|  |                   |                   |
|  | 1,700,000,000.00  | 1,800,000,000.00  |
|  |                   |                   |
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|  |                   |                  |
|  | 104,876,320.66    | 94,502,636.17    |
|  | 5,475,930.75      | 1,434,105.60     |
|  |                   |                  |
|  | 24,028,043.68     | 94,771,906.35    |
|  | 1,869,744.87      | 2,426,250.60     |
|  | 6,658,805,960.57  | 6,526,143,208.73 |
|  | 35,540,020.84     | 66,955,038.21    |
|  | 1,593,637,448.10  |                  |
|  |                   |                  |
|  | 2,021,000,000.00  | 430,000,000.00   |
|  |                   |                  |
|  | 10,516,056,000.53 | 8,949,278,107.45 |
|  |                   |                  |
|  | 1,839,000,000.00  | 2,415,000,000.00 |

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|  |                   |                   |
|  |                   |                   |
|  | 3,189,838,623.08  | 3,189,838,623.08  |
|  | 17,646,011,225.28 | 16,049,370,398.20 |
|  | 32,042,587,574.93 | 29,706,050,565.87 |
|  | 47,417,960,158.33 | 43,582,717,951.55 |

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|  | 17,873,213,810.08 | 15,522,197,113.69 |
|  | 17,867,081,982.14 | 15,522,197,113.69 |
|  | 6,131,827.94      |                   |
|  |                   |                   |
|  |                   |                   |
|  | 13,152,738,726.69 | 13,486,227,274.99 |
|  | 11,757,152,653.63 | 12,319,860,822.15 |
|  |                   |                   |
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|  |                   |                   |
|  | 13,801,884.77     | 13,788,261.73     |
|  | 216,682,538.78    | 177,704,138.20    |
|  | 987,852,083.96    | 881,516,047.07    |
|  | 92,014,566.01     | 44,549,021.02     |
|  | 85,234,999.54     | 48,808,984.82     |
|  | 93,186,885.16     | 76,493,310.14     |
|  | 3,707,540.21      | 2,985,716.12      |
|  | 19,441,854.07     | 12,388,999.11     |
|  | -13,950,170.52    | 52,358,355.06     |

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|---|----------------|---------------|
|   |                |               |
|   | -30,987,532.08 | 13,813,898.78 |
|   |                |               |
| - |                |               |
|   |                |               |
|   | 227,186,472.61 | 8,940,786.30  |
| - | -8,237,649.73  |               |
| - | 8,306,303.26   | 27,934,510.87 |
|   |                |               |

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| 2. |                  |                  |
| 3. | -134,866,024.03  |                  |
| 4. |                  |                  |
| 5. |                  |                  |
|    | 3,513,158.28     | -262,608,046.07  |
| 1. |                  | -24,978,921.31   |
| 2. |                  |                  |
| 3. |                  | -240,332,294.20  |
| 4. |                  |                  |
| 5. |                  |                  |
| 6. |                  |                  |
| 7. |                  |                  |
| 8. | 3,513,158.28     | 2,703,169.44     |
| 9. |                  |                  |
|    |                  | -254,442.59      |
|    | 4,757,741,306.12 | 1,825,725,931.28 |
|    | 4,570,719,239.31 | 1,719,931,582.91 |
|    | 187,022,066.81   | 105,794,348.37   |
|    |                  |                  |
|    | 0.8979           | 0.3798           |
|    | 0.8909           | 0.3793           |

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|---|----------------|----------------|
|   |                |                |
|   | 437,229,058.71 | 361,855,089.99 |
|   | 328,467,810.55 | 307,159,499.62 |
|   | 305,894.29     | 687,255.09     |
|   | 9,617,601.64   | 5,352,196.71   |
|   | 64,518,545.29  | 88,692,475.55  |
|   | 39,081,824.06  | 26,049,127.04  |
|   | 84,597,057.28  | 49,175,667.81  |
|   | 92,925,080.57  | 76,493,310.14  |
|   | 1,940,574.48   | 1,596,279.33   |
|   | 5,492,704.90   | 1,980,490.10   |
|   | 1,183,883.78   | 62,996,185.47  |
|   | 1,707,511.53   | 507,167.97     |
|   |                |                |
|   |                |                |
|   | 24,268,685.94  |                |
| - | 15,644.96      |                |
| - |                | -4,595,369.17  |
| - |                | -399,517.27    |
|   | -58,398,754.82 | -55,279,342.70 |
|   | 5,003,400.19   | 5,631,255.68   |
|   | 3,666.20       | 21,454,000.62  |
|   | -53,399,020.83 | -71,102,087.64 |
|   |                | 51,106.95      |
|   | -53,399,020.83 | -71,153,194.59 |

|    |                |                |
|----|----------------|----------------|
|    | -53,399,020.83 | -71,153,194.59 |
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| 1. |                |                |
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| 1. |                |                |
| 2. |                |                |
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| 6. |                |                |
| 7. |                |                |
| 8. |                |                |
| 9. |                |                |
|    | -53,399,020.83 | -71,153,194.59 |
|    |                |                |
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|    |                  |                  |
|    | 1,089,838,029.79 | -5,791,505.14    |
| -  | -48,113,416.06   |                  |
| -  | -1,526,613.82    | -39,444,874.22   |
| -  | 1,237,797.52     | 24,659,455.39    |
|    | 6,671,016,698.70 | 3,184,604,120.54 |
|    | 25,295,130.68    | 31,980,971.34    |
|    | 48,111,771.11    | 57,545,109.62    |
|    | 6,648,200,058.27 | 3,159,039,982.26 |
|    | 316,779,056.29   | 60,131,853.20    |
|    | 6,331,421,001.98 | 3,098,908,129.06 |
|    |                  |                  |
| 1. | 6,331,421,001.98 | 3,098,908,129.06 |
| 2. |                  |                  |
|    |                  |                  |
| 1. | 6,085,005,458.30 | 2,899,873,642.52 |
| 2. | 246,415,543.68   | 199,034,486.54   |
|    | -129,892,130.15  | -115,554,845.99  |
|    | -129,892,130.15  | -115,876,084.81  |
|    | -184,570,396.93  |                  |
| 1. |                  |                  |
| 2. |                  |                  |
| 3. | -184,570,396.93  |                  |
| 4. |                  |                  |
| 5. |                  |                  |

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|----|---------------|-----------------|
|    | 54,678,266.78 | -115,876,084.81 |
| 1. | 47,949,992.64 | -175,473,602.14 |
| 2. |               |                 |
| 3. |               | 55,088,547.79   |

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|--|----------------|----------------|
|  | 112,348,536.59 | 82,098,678.21  |
|  | 192,598,500.83 | 39,760,188.35  |
|  | 273,049,431.99 | 214,950,488.92 |
|  | 5,328,747.52   | 4,393,966.76   |

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| 1. |                  |                  |
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| 8. |                  |                  |
| 9. |                  |                  |
|    | 5,670,500,604.50 | 8,016,490,265.91 |
|    |                  |                  |
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|  |                   |  |
|  | 47,784,968,817.70 |  |

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|  |                   |                   |
|  | 20,211,777.52     |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 23,389,269.82     | 14,768,201.88     |
|  | 139,945,551.30    | 189,205,423.18    |
|  | 47,968,515,416.34 | 40,463,694,746.93 |
|  | 32,033,549,082.01 | 30,495,103,574.09 |
|  |                   |                   |
|  | 28,089,492.35     |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 4,646,096,476.70  | 4,703,476,079.79  |
|  | 174,376,467.67    | 174,833,773.24    |
|  | 2,196,235,423.60  | 1,302,975,746.76  |
|  | 39,078,346,942.33 | 36,676,389,173.88 |
|  | 8,890,168,474.01  | 3,787,305,573.05  |
|  |                   |                   |
|  | 6,078,420,467.28  | 2,595,103,776.96  |
|  | 166,152,441.90    | 181,698,975.67    |
|  | 1,170,197,515.78  | 1,541,178,194.20  |
|  |                   |                   |

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|--|-------------------|-------------------|
|  | 7,414,770,424.96  | 4,318,958,904.05  |
|  | 7,208,938,534.74  | 6,676,070,646.46  |
|  | 8,058,941,389.82  | 166,897,368.45    |
|  |                   |                   |
|  | 14,475,863.79     | 46,175,996.74     |
|  |                   |                   |
|  | 15,282,355,788.35 | 6,889,144,011.65  |
|  | -7,867,585,363.39 | -2,570,185,107.60 |
|  |                   |                   |
|  | 14,024,000.00     | 1,344,756,711.29  |
|  | 14,024,000.00     | 113,588,235.29    |
|  | 4,180,000,000.00  | 3,600,000,000.00  |
|  |                   | 22,403,668.42     |
|  | 4,194,024,000.00  | 4,967,160,379.71  |
|  | 2,780,000,000.00  | 2,535,000,000.00  |
|  |                   |                   |
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|  |                   |                   |
|  | 1,127,772,423.53  | 1,065,971,161.82  |
|  |                   |                   |
|  | 32,223,660.88     | 124,794,902.77    |
|  | 1,159,996,084.41  | 1,190,766,064.59  |
|  | 903,265,171.49    | 902,372,235.12    |
|  | 228,986,330.30    | 245,377,145.52    |
|  | 2,473,412.67      | 3,189,027.26      |
|  | 193,386,436.94    | 269,343,257.97    |
|  | 1,328,111,351.40  | 1,420,281,665.87  |
|  | -168,115,266.99   | -229,515,601.28   |
|  |                   |                   |
|  | 4,676,000,000.00  | 2,072,809,444.78  |
|  | 6,061,051,079.26  | 8,293,001,043.97  |
|  | 102,794,278.20    | 510,507,150.66    |
|  |                   |                   |
|  | 8,900,712,800.00  |                   |
|  | 19,740,558,157.46 | 10,876,317,639.41 |
|  | 116,022,237.98    | 297,318,283.92    |
|  | 7,402,979,357.00  | 1,903,741,000.00  |
|  |                   |                   |
|  | 10,939,756,630.45 | 8,300,237,249.81  |
|  | 18,458,758,225.43 | 10,501,296,533.73 |
|  | 1,281,799,932.03  | 375,021,105.68    |
|  |                   |                   |
|  |                   | 1,231,168,476.00  |
|  | 4,180,000,000.00  | 3,600,000,000.00  |
|  |                   | 170,000.00        |
|  | 4,180,000,000.00  | 4,831,338,476.00  |
|  | 2,765,000,000.00  | 2,535,000,000.00  |
|  | 2,961,024,982.86  | 2,329,611,224.04  |

|  |                   |                  |
|--|-------------------|------------------|
|  |                   |                  |
|  | 16,083,059.78     | 1,061,326.54     |
|  | 5,742,108,042.64  | 4,865,672,550.58 |
|  | -1,562,108,042.64 | -34,334,074.58   |
|  |                   |                  |
|  | -448,423,377.60   | 111,171,429.82   |
|  | 1,176,270,203.04  | 671,055,299.16   |
|  | 727,846,825.44    | 782,226,728.98   |

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|  | 2018 12 31       | 2019 01 01       |                  |
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|  |                  |                  |                  |
|  | 1,797,809,042.29 | 1,797,809,042.29 |                  |
|  |                  |                  |                  |
|  | 1,001,172,325.82 | 1,001,172,325.82 |                  |
|  |                  | 2,332,219,178.73 | 2,332,219,178.73 |
|  | 55,019,198.24    |                  | -55,019,198.24   |
|  |                  |                  |                  |
|  |                  |                  |                  |
|  | 172,629,100.11   | 172,629,100.11   |                  |
|  |                  |                  |                  |
|  | 212,921,567.37   | 212,921,567.37   |                  |
|  |                  |                  |                  |
|  |                  |                  |                  |
|  | 1,058,709,862.29 | 1,058,709,862.29 |                  |

|  |                   |                   |                   |
|--|-------------------|-------------------|-------------------|
|  | 706,446.71        | 706,446.71        |                   |
|  |                   |                   |                   |
|  |                   |                   |                   |
|  | 12,888,769,303.88 | 12,888,769,303.88 |                   |
|  |                   |                   |                   |
|  | 1,000,499,986.60  | 1,000,499,986.60  |                   |
|  |                   |                   |                   |
|  | 3,614,271,350.58  | 3,614,271,350.58  |                   |
|  | 21,801,801,737.18 | 24,079,001,717.67 | 2,277,199,980.49  |
|  |                   |                   |                   |
|  |                   |                   |                   |
|  | 4,083,943,247.35  |                   | -4,083,943,247.35 |
|  |                   |                   |                   |
|  |                   |                   |                   |
|  | 11,613,998.03     | 11,613,998.03     |                   |
|  | 461,865,469.64    | 461,865,469.64    |                   |
|  |                   |                   |                   |
|  |                   | 1,981,909,733.87  | 1,981,909,733.87  |
|  | 40,193,124.36     | 40,193,124.36     |                   |
|  | 18,250,105,649.41 | 18,250,105,649.41 |                   |
|  | 3,506,576,529.21  | 3,506,576,529.21  |                   |
|  | 3,597,098,390.85  | 3,597,098,390.85  |                   |
|  |                   |                   |                   |
|  |                   |                   |                   |
|  | 1,202,463,423.14  | 1,202,463,423.14  |                   |
|  |                   |                   |                   |
|  | 153,134,574.42    | 153,134,574.42    |                   |
|  | 647,383,335.14    | 647,383,335.14    |                   |
|  | 83,039,718.20     | 83,039,718.20     |                   |
|  | 110,797,390.55    | 110,797,390.55    |                   |
|  | 32,148,214,850.30 | 30,046,181,336.82 | -2,102,033,513.48 |
|  | 53,950,016,587.48 | 54,125,183,054.49 | 175,166,467.01    |

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|  |                  |                  |  |
|  | 1,802,000,000.00 | 1,802,000,000.00 |  |
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|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 2,805,504,066.26 | 2,805,504,066.26 |  |
|  | 283,818,300.05   | 283,818,300.05   |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 1,297,829,584.57 | 1,297,829,584.57 |  |
|  | 39,018,276.14    | 39,018,276.14    |  |
|  | 6,624,585,833.02 | 6,624,585,833.02 |  |
|  | 66,955,038.21    | 66,955,038.21    |  |
|  | 2,451,736.41     | 2,451,736.41     |  |

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|  |                   |                   |                |
|  | 17,564,900.03     | 17,564,900.03     |                |
|  | 170,410,347.78    | 170,410,347.78    |                |
|  | 5,321,054.97      | 5,321,054.97      |                |
|  |                   |                   |                |
|  | 5,093,753,205.28  | 5,093,753,205.28  |                |
|  | 18,376,509,265.32 | 18,376,509,265.32 |                |
|  |                   |                   |                |
|  | 5,313,109,027.00  | 5,313,109,027.00  |                |
|  |                   |                   |                |
|  |                   |                   |                |
|  |                   |                   |                |
|  | 6,267,205,887.71  | 6,267,205,887.71  |                |
|  | 1,185,105,957.45  | 1,185,105,957.45  |                |
|  | -36,946,486.97    | -48,368,929.13    | -11,422,442.16 |
|  |                   |                   |                |
|  | 3,189,838,623.08  | 3,189,838,623.08  |                |
|  | 3,003,516.98      | 3,003,516.98      |                |
|  | 21,017,339,687.84 | 21,203,928,597.01 | 186,588,909.17 |
|  | 34,568,444,298.19 | 34,743,610,765.20 | 175,166,467.01 |
|  | 1,005,063,023.97  | 1,005,063,023.97  |                |
|  | 35,573,507,322.16 | 35,748,673,789.17 | 175,166,467.01 |
|  | 53,950,016,587.48 | 54,125,183,054.49 | 175,166,467.01 |

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|  | 2018 12 31       | 2019 01 01       |  |
|  |                  |                  |  |
|  | 1,176,270,203.04 | 1,176,270,203.04 |  |

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|  |                   |                   |                  |
|  |                   |                   |                  |
|  | 1,083,905.00      | 1,083,905.00      |                  |
|  |                   |                   |                  |
|  | 793,206.45        | 793,206.45        |                  |
|  | 28,361,961,624.05 | 28,361,961,624.05 |                  |
|  |                   |                   |                  |
|  |                   |                   |                  |
|  | 124,098,790.23    | 124,098,790.23    |                  |
|  |                   |                   |                  |
|  |                   |                   |                  |
|  | 3,214,046,992.13  | 3,214,046,992.13  |                  |
|  | 32,878,254,720.90 | 32,878,254,720.90 |                  |
|  |                   |                   |                  |
|  |                   |                   |                  |
|  | 992,390,889.19    |                   | -992,390,889.19  |
|  |                   |                   |                  |
|  |                   |                   |                  |
|  | 8,850,957,945.13  | 8,850,957,945.13  |                  |
|  |                   |                   |                  |
|  |                   | 1,167,557,356.20  | 1,167,557,356.20 |
|  | 26,791,765.96     | 26,791,765.96     |                  |
|  | 535,584,528.00    | 535,584,528.00    |                  |
|  | 161,979,577.01    | 161,979,577.01    |                  |
|  | 15,401,488.22     | 15,401,488.22     |                  |
|  |                   |                   |                  |
|  |                   |                   |                  |
|  | 89,485,947.13     | 89,485,947.13     |                  |

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|  |                   |                   |                |
|  |                   |                   |                |
|  | 31,263,090.01     | 31,263,090.01     |                |
|  |                   |                   |                |
|  | 608,000.00        | 608,000.00        |                |
|  | 10,704,463,230.65 | 10,879,629,697.66 | 175,166,467.01 |
|  | 12,538,515,251.55 | 12,757,884,418.56 | 175,166,467.01 |
|  |                   |                   |                |
|  |                   | 800,000,000.00    |                |
|  |                   |                   |                |
|  |                   |                   |                |
|  |                   |                   |                |
|  |                   | 94,502,636.17     |                |
|  |                   | 1,434,105.60      |                |
|  |                   |                   |                |
|  |                   | 94,771,906.35     |                |
|  |                   | 2,426,250.60      |                |
|  |                   |                   |                |
|  |                   | 66,955,038.21     |                |

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|               |  |
|               |  |
| 26,932,375.73 |  |
|               |  |