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| | | | (%) |
| | 1,907,798,227.68 | 1,958,574,300.85 | -2.59 |
| | 1,729,011,737.03 | 1,721,338,898.70 | 0.45 |
| | | | (%) |
| | -37,984,546.27 | -14,582,174.05 | |
| | | | % |
| | 106,800,468.41 | 107,775,647.72 | -0.90 |
| | 7,549,682.33 | -1,043,390.17 | -823.57 |
| | 4,913,927.56 | -2,709,605.24 | -281.35 |
| % | 0.4376 | -0.0609 | 0.4985 |
| / | 0.0202 | -0.0028 | |
| / | 0.0202 | -0.0028 | |

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|---|---|---|---|---|
| | 13,544,688.18 | -36,096,917.50 | 49,641,605.68 | |

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| | | |
| | 63,072,821.18 | 63,561,542.24 |
| | 22,945,472.50 | 22,259,372.39 |
| | | |
| | 2,103,204.43 | 2,497,009.72 |
| | 18,225,057.31 | 18,953,911.09 |
| | 37,114,688.00 | 35,940,588.00 |
| | 1,030,980,576.50 | 1,031,165,459.81 |
| | 1,907,798,227.68 | 1,958,574,300.85 |
| | | |
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| | | |
| | | |
| | | |
| | 13,160,876.31 | 13,465,771.02 |
| | | 232,266.96 |
| | 3,411,802.69 | 7,208,395.87 |
| | | |
| | | |
| | | |
| | | |
| | 5,496,419.26 | 5,012,948.51 |
| | 8,792,762.81 | 17,886,208.53 |
| | 92,342,673.33 | 137,369,982.26 |
| | | |
| | 392,600.00 | 392,600.00 |
| | | |
| | | |
| | | |
| | 50,191,666.67 | 50,099,305.56 |
| | 275,001.24 | 761,238.63 |

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| | | |
| | | |
| | 302,100.00 | 310,050.00 |
| | 4,813,188.34 | 4,889,234.81 |
| | | |
| | 5,115,288.34 | 5,199,284.81 |
| | 178,786,490.65 | 237,235,402.15 |
| | | |
| | 373,270,285.00 | 373,270,285.00 |
| | | |
| | | |
| | | |
| | 820,849,710.25 | 820,726,554.25 |
| | | |
| | -96,157,356.81 | -96,157,356.81 |
| | | |
| | 120,830,977.73 | 120,830,977.73 |
| | | |
| | 510,218,120.86 | 502,668,438.53 |
| | 1,729,011,737.03 | 1,721,338,898.70 |
| | | |
| | 1,729,011,737.03 | 1,721,338,898.70 |
| | 1,907,798,227.68 | 1,958,574,300.85 |

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| | 2021 3 31 | 2020 12 31 |
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|---|---|---|
| | 17,198,672.37 | 20,799,308.03 |
| | 28,499,064.46 | 17,491,206.32 |
| | 4,970,512.89 | 3,872,691.63 |
| | | |
| | | |
| | 36,127,934.04 | 35,619,423.67 |
| | | |
| | | |
| | | |
| | 1,647,531.74 | 1,631,517.94 |
| | 865,169,597.39 | 916,448,770.62 |
| | | |
| | | |
| | | |
| | | |
| | 685,610,987.08 | 685,612,479.51 |
| | 51,150,433.50 | 51,150,433.50 |
| | | |
| | 1,559,829.72 | 1,581,567.69 |
| | 118,393,013.84 | 119,035,088.91 |
| | 20,543,756.94 | 20,849,358.59 |
| | | |
| | | |
| | | |
| | 62,753,743.13 | 63,213,259.43 |

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| | 2021 | 2020 |
|---|---|---|
| | 106,800,468.41 | 107,775,647.72 |
| | 106,800,468.41 | 107,775,647.72 |
| | | |
| | | |
| | | |
| | 107,673,026.88 | 114,955,285.65 |
| | 29,377,289.09 | 39,047,193.17 |
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| 1.<br>- | 7,549,682.33 | -1,043,390.17 |
| 2. - | | -21,449.90 |
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| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | 5,449,467.42 | -4,184,009.96 |

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|---|---|---|
| | -37,984,546.27 | -14,582,174.05 |
| | | |
| | | |
| | 1,454,984.60 | 1,523,788.63 |
| | 1,750.00 | 30,000.00 |
| | | |
| | 163,000,000.00 | 375,982,965.54 |
| | 164,456,734.60 | 377,536,754.17 |
| | 2,912,046.42 | 663,485.37 |
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| | 2021 | 2020 |
|---|---|---|
| | | |
| | 118,245,193.20 | 116,513,305.27 |
| | | |
| | 2,169,956.56 | 989,534.70 |
| | 120,415,149.76 | 117,502,839.97 |
| | 10,904,049.79 | 13,823,319.66 |
| | 27,889,021.86 | 19,543,185.06 |
| | 23,479,667.49 | 16,825,647.67 |
| | 94,082,319.03 | 81,574,650.15 |
| | 156,355,058.17 | 131,766,802.54 |
| | -35,939,908.41 | -14,263,962.57 |

| | | | |
|---|---|---|---|
| | | -812,500.00 | -860,733.37 |
| | | | |
| | | -23,207,720.23 | -48,173,916.96 |
| [redacted] | | 361,630,540.48 | 293,352,926.98 |