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7 9	1-9
-4,845,789	-44,591,958
152,870,812	363,171,918
404,453	6,200,170
166,776,477	415,174,951

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	158,706,413	2.99	0
	92,347,596	1.74	0
	70,249,600	1.33	0
-HCM	37,322,610	0.70	0
	33,053,641	0.62	0
	18,934,548	0.36	0
	17,999,923	0.34	0
1103			
	1,928,870,014		1,928,870,014
	1,298,376,612		1,298,376,612
	500,800,779		500,800,779
	158,706,413		158,706,413
	92,347,596		92,347,596
	70,249,600		70,249,600
-HCM	37,322,610		37,322,610
	33,053,641		33,053,641
	18,934,548		18,934,548
	17,999,923		17,999,923
1103			

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2018 21 — (“ ”) 2019  
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2019 2019  
9 19 2019 ( [2019]16 )

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1 38%

2 37% 48%

3 62%

4 84%

5 34%

6 63%







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	2019 9 30	2018 12 31
	44,549,439,662	37,619,107,062
	15,469,549	25,140,194
	11,629,515,431	13,134,237,037
	996,037,212	1,232,637,935
	2,881,463,768	2,108,931,491
	18,482,922,424	11,427,975,928
	633,027,658	294,016,648
	6,391,074,956	6,022,717,523
	9,810,993	62,640,063
	446,030,471	419,572,589
	85,401,764,466	72,052,959,822

3,591,893,294	3,181,990,116
269,942,302	258,679,568
71,776,000	
87,001,985	64,949,854
59,194,196,159	60,320,463,517
5,650,592,635	3,458,400,315

47,455,343	0
10,046,501,756	8,371,835,258

514,398,098	514,398,098
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977,564,178	953,856,240
415,134,357	369,819,251
80,866,456,107	77,494,392,217
166,268,220,573	149,547,352,039
2,721,876,519	1,376,933,268

6,846,404,778	6,395,728,639
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1,081,269,490	1,246,100,404
4,511,376,828	7,247,657,201
4,905,417,693	3,821,201,414
186,425,747	44,660,322

696,680,650	2,751,237,021
25,674,214,591	26,151,960,656
3,910,151,217	2,606,582,305
3,498,976,021	3,498,750,180
18,476,937	
430,558,981	405,888,810
595,292,115	466,296,761
8,453,455,271	6,977,518,056
34,127,669,862	33,129,478,712
5,299,302,579	5,299,302,579
10,5-	8

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	2019 9 30	2018 12 31
	38,918,998,753	33,328,259,360
	143,321,512	235,308,404
	64,534,392	59,580,001
	80,594,681	116,464,797
	30,370,360,288	33,830,400,699
	625,146,690	308,900,510
	247,364,080	211,664,207
	4,952,238	633,186
	69,830,125,944	67,782,310,654
	6,160,166,396	5,118,293,360
	43,241,690,037	42,245,139,662
	269,942,302	258,679,568
	71,776,000	
	58,929,963	21,024,878
	913,361,453	999,701,731
	316,751,156	167,131,611
	217,393,040	229,959,892

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	51,250,010,347	49,039,930,702
	121,080,136,291	116,822,241,356
	171,824,503	139,577,891
	80,713,324	37,760,324
	91,856,508	126,540,990
	121,290,492	324,906,061
	12,939,086,253	9,874,754,195
	160,473,519	26,607,128
		97,500,000
	13,404,771,080	10,601,039,461
	100,000,000	
	3,498,976,021	3,498,750,180
	7,243,454	6,400,272
	65,190,354	59,534,798
	3,671,409,829	3,564,685,250
	17,076,180,909	14,165,724,711
	5,299,302,579	5,299,302,579

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	16,805,481,971	16,803,659,305
	179,127,851	167,530,441
	2,649,651,290	2,649,651,290
	79,070,391,691	77,736,373,030
	104,003,955,382	102,656,516,645
	121,080,136,291	116,822,241,356

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<b>2019</b>	<b>2018</b>	<b>2019</b>	<b>2018</b>
<b>7-9</b>	<b>7-9</b>	<b>1-9</b>	<b>1-9</b>
39,112,557,005	32,049,804,652	110,756,382,807	77,792,051,806
39,112,557,005	32,049,804,652	110,756,382,807	77,792,051,806

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“ ”	385,468,000	134,958,487	1,068,291,965	404,859,019
	194,839,592	97,412,533	629,265,083	307,631,358
“ ”				
“_”				
“ ”	1,565,092	-2,077,496	-9,670,645	27,907,384
“ ”	748,741		-2,459,770	
“ ”				
“ ”	14,467,500	1,233,824	18,358,390	1,233,824
“ ”	10,976,538,365	10,003,488,774	31,112,556,685	27,014,925,922
	230,090,432	292,735,877	481,265,193	526,920,225
	51,745,487	11,469,488	102,937,926	71,433,788
“ ”	11,154,883,310	10,284,755,163	31,490,883,952	27,470,412,359
	2,380,757,665	2,291,410,701	7,098,279,360	6,167,185,834
“ ”	8,774,125,645	7,993,344,462	24,392,604,592	21,303,226,525
1. “ ”	8,774,125,645	7,993,344,462	24,392,604,592	21,303,226,525
2. “ ”				
1. “_”	8,555,945,431	7,774,036,180	23,815,647,804	20,716,125,528
2. “_”	218,180,214	219,308,282	576,956,788	587,100,997
	19,478,084	-58,876,498	42,094,213	-131,168,102
	27,272,470	-51,583,880	48,833,020	-125,925,256
	-1,089,942	-29,973,405	8,447,051	-75,205,998





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	2019	2018	2019	2018
	7-9	7-9	1-9	1-9
	1,008,320,080	797,398,213	2,688,030,695	2,121,461,650
	552,438,055	407,588,735	1,457,716,802	1,101,711,296
	13,269,460	12,256,667	38,588,851	39,296,696
	25,902,815	29,755,012	73,510,528	71,716,042
	89,360,383	99,121,750	256,576,184	204,352,762
		135,730		3,505,993
	-517,373,833	-314,161,562	-1,431,618,232	-759,345,009
	45,792,781	34,794,965	137,354,273	177,894,546
	-542,382,167	-319,158,770	-1,555,635,617	-912,613,524
	1,079,025	941,772	2,886,242	1,993,357
“ ”	3,635,876,495	3,281,621,094	8,619,230,834	13,285,745,504
	108,328,431	33,570,846	365,645,738	126,715,610

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“ ”	4,255,587,666	3,768,927,380	10,289,840,020	14,447,505,420
“ ”	4,255,587,666	3,768,927,380	10,289,840,020	14,447,505,420
“ ”				
	-1,089,942	-35,389,311	11,597,411	-85,888,656
	-1,089,942	-29,973,405	8,447,051	-75,205,998
1.				
2.				
3.	-1,089,942	-29,973,405	8,447,051	-75,205,998
4.				
		-5,415,906	3,150,360	-10,682,658
1.		-5,415,906	3,150,360	-10,682,658
2.				
3.				
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9.				
	4,254,497,725	3,733,538,069	10,301,437,431	14,361,616,764
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	6,025,726,797	2,613,036,870
	42,500,000,000	26,000,000,000
	149,218,846	532,912,483
	126,170,000	50,399,347
	48,801,115,643	29,196,348,700
	-9,923,031,331	-2,555,697,018
	505,479,499	346,598,097
	505,479,499	346,598,097
	3,892,483,891	674,748,099
	4,397,963,390	1,021,346,196
	3,328,443,932	4,094,574,998
	9,319,285,512	7,040,527,570
	273,492,148	351,342,306
	13,176,207	32,125,585
	12,660,905,651	11,167,228,153
	-8,262,942,261	-10,145,881,957
	10,701,009	20,992,890
	7,840,201,817	7,957,655,477
	9,857,671,783	10,428,931,906
	17,697,873,600	18,386,587,383

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	3,168,850,746	3,306,560,785
	10,162,393	49,407,472
	20,645,617,891	2,764,255,253
	23,824,631,030	6,120,223,510
	1,565,933,879	1,301,991,514

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	244,951,459	236,862,491
	1,107,625,933	914,178,176
	7,199,295,680	1,441,129,116
	10,117,806,951	3,894,161,297
	13,706,824,079	2,226,062,213
	37,531,542,241	26,000,000,000
	8,214,451,939	12,569,705,149
	59,552,963	55,196
	1,964,237,054	2,963,328,002
	47,769,784,197	41,533,088,347
	239,491,907	146,669,538
	42,500,000,000	25,500,000,000
	993,748,689	793,321,828
	2,301,422,111	2,372,597,171
	46,034,662,707	28,812,588,537
	1,735,121,490	12,720,499,810
	100,000,000	
	100,000,000	
	97,500,000	2,500,500,000
	8,852,748,791	6,462,854,361
	8,950,248,791	8,963,354,361
	-8,850,248,791	-8,963,354,361
	-957,383	12,628,971
	6,590,739,395	5,995,836,633
	5,828,259,360	7,527,298,040
	12,418,998,755	13,523,134,673

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