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	7,694,900		7,694,900
	7,588,700		7,588,700
	4,800,978		4,800,978
5G	3,981,662		3,981,662
	2,009,181		2,009,181
	1,945,819		1,945,819
	1,492,000		1,492,000
	12		
10	7,588,700		4,600,978
			1,231,119

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	18.6 /		1,160,640,000.00
25,573,029.43		1,135,066,970.57	2020 6 3
[2020]ZK10097			
2020 9 30		111,599.42	
13,944.22		37,655.21	60,000.00
		191.91	
2020 9 30		2029.98	

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		11,523,292.42
	8,003,591.55	3,921,418.23
	193,404,475.53	193,404,475.53
	285,850,444.83	306,094,455.47
	23,442,289.16	23,164,458.99
	231,220,740.07	209,812,281.72
	60,311,752.60	70,715,540.43
	525,362,247.36	515,570,134.79
	9,681,585.96	12,017,085.37
	49,988,039.69	48,917,690.11
	5,045,840.70	5,045,840.70
	1,392,311,007.45	1,400,186,673.76
	7,346,179,114.24	7,058,296,614.11
	1,804,928,793.67	1,523,621,762.14
	32,947,965.66	114,243,464.64
	1,496,584,120.27	1,790,430,230.09
	33,356,232.92	125,623,123.38
	154,010,919.08	

	38,251,694.88	47,831,637.45
	41,914,544.81	70,154,932.98
	416,581,908.83	800,021,504.69
	85,336,208.44	124,918,445.13
	4,103,912,388.56	4,596,845,100.50
	13,444,384.16	56,333,749.89
	10,032,047.19	252,311,655.59

	-479,414.31	300,390.32
	61,114,511.38	61,114,511.38
	584,408,284.15	669,896,889.83

	1,763,227,785.43	936,045,250.03
	2,000,000.00	2,000,000.00
	44,437,418.45	45,671,791.18
	31,294,751.45	33,318,345.83



		-26,165,114.09	38,281,584.04
		389,541.74	466,591.49
		1,575,202.23	

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5.		
6.	-643,614.40	1,468,002.66
7.		
	-228,076.07	520,212.53
	28,856,818.88	28,428,526.28
	-30,498,202.26	38,748,271.80
	1,441,382.98	-309,675.60

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	-7,023,201.28	14,085,061.39

	100,102,576.05	100,314,760.62
	99,615,142.58	101,362,925.74
	5,445,259.98	4,294,277.50
	38,965,802.50	5,546,549.09
	10,392,493.92	-327,634.93
	-217,826.67	-327,634.93
-		
-	-18,325,825.19	-2,272,947.00
-	-680,338.34	
-	-1,503,473.50	1,435,437.19
	-74,056,522.51	74,015,199.81
	1,173,482.37	11,131,099.95
	3,427,444.59	4,189,277.82
	-76,310,484.73	80,957,021.94
	3,459,086.25	7,476,093.80
		73,480,928.14



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	570,341,233.26	614,102,809.80
	410,561,760.85	447,045,066.36
	1,846,247.77	2,671,608.00
	66,764,839.19	76,522,535.85
	35,644,529.40	19,401,018.39
	14,962,749.00	16,788,103.06
	57,634,795.80	

	-16,526,669.65	-19,537,802.39

	2,713,628,693.84	3,576,168,747.84

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		4,910,120.46
	3,164,726,471.95	2,061,236,038.26
	2,107,741,491.64	1,642,479,818.84
	64,422,279.12	54,957,772.67
	274,024,401.00	17,915,936.29
	2,446,188,171.76	1,715,353,527.80
	718,538,300.19	345,882,510.46
	-1,331,618.75	44,681.53
	-13,696,782.66	-7,672,553.95
	175,021,571.92	169,544,703.44
	161,324,789.26	161,872,149.49

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	2019 12 31	2020 01 01	
	505,667,434.71	505,667,434.71	
	1,759,535,958.36	1,759,535,958.36	
	31,382,993.54	31,382,993.54	
	442,372,506.38	442,372,506.38	

	1,523,621,762.14	1,523,621,762.14	
	114,243,464.64	114,243,464.64	
	1,790,430,230.09	1,790,430,230.09	
	125,623,123.38	19,561,290.68	-106,061,832.70

	14,072,717.03	14,072,717.03	
	322,718,122.51	322,718,122.51	
	4,919,563,223.01	4,919,563,223.01	

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33,423,647.81	33,423,647.81	
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786,853,974.49	2,786,853,974.49	
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312,456,304.42		
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	160,444,831.43	160,444,831.43	
	332,001,634.15	332,001,634.15	
	29,577,742.60		

	1,223,597,852.13	1,223,597,852.13	
	61,114,511.38	61,114,511.38	
	260,583,779.14	260,583,779.14	
	1,857,296,142.65	1,857,296,142.65	
	4,976,633,922.31	4,976,633,922.31	

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