



2020

| | | | | |
|---|------------------|------------------|------------------|----------|
| | | | | |
| | 5,239,214,698.30 | 5,735,752,344.59 | | -8.66% |
| | 1,501,911,768.41 | 1,747,518,970.85 | | -14.05% |
| | | | | |
| | 875,271,364.45 | -14.50% | 2,221,649,056.27 | -34.68% |
| | -136,664,317.23 | -166.98% | -245,989,810.24 | -641.49% |
| | -119,999,165.37 | -111.47% | -227,679,613.91 | -445.33% |
| | 27,666,911.37 | -75.47% | 90,134,212.67 | -76.68% |
| / | -0.1713 | -166.82% | -0.3083 | -641.11% |
| / | -0.1713 | -166.82% | -0.3083 | -641.11% |
| | -8.71% | -6.07% | -15.14% | -13.42% |

| | | |
|--|----------------|--|
| | | |
| | 1,921,516.41 | |
| | 1,127,502.30 | |
| | -25,496,620.23 | |
| | 1,089,618.97 | |
| | 32,402.96 | |
| | -3,013,634.06 | |
| | -1,749.20 | |

| | | |
|--|----------------|----|
| | -18,310,196.33 | -- |
|--|----------------|----|

1 —

1 —

1 —

| | | | |
|----|--------|-------------|-------------|
| | 30,868 | | 0 |
| A | 30,821 | H | 47 |
| 10 | | | |
| | | | |
| | | | |
| | 30.93% | 246,764,990 | 0 |
| | 29.53% | 235,617,000 | 0 |
| | 4.03% | 32,168,400 | 0 |
| | 3.08% | 24,602,700 | 0 |
| | 1.70% | 13,536,100 | 0 |
| 2 | 0.46% | 3,709,552 | 0 |
| | 0.32% | 2,588,700 | 0 |
| | 0.26% | 2,098,200 | 0 |
| | 0.24% | 1,892,100 | 0 |
| | 0.22% | 1,729,000 | 0 |
| 10 | | | |
| | | | |
| | | | |
| | | 246,764,990 | 246,764,990 |
| | | 235,617,000 | 235,617,000 |
| | | 32,168,400 | 23,108,000 |
| | | | 9,060,400 |
| | | 24,602,700 | 24,602,700 |

| | | |
|---|------------|------------|
| | 13,536,100 | 13,536,100 |
| 2 | 3,709,552 | 3,709,552 |
| | 2,588,700 | 2,588,700 |
| | 2,098,200 | 2,098,200 |
| | 1,892,100 | 1,892,100 |
| | 1,729,000 | 1,729,000 |

10

ê ê a fl



| | 2020 9 30 | 2019 12 31 | % | |
|--|----------------|----------------|---------|------------|
| | 121,877,204.60 | 257,635,279.11 | -52.69% | (1) |
| | 334,020,532.94 | 507,559,024.95 | -34.19% | (2) |
| | 20,283,739.42 | 96,155,523.75 | -78.91% | (3) |
| | 9,030,525.97 | 17,046,915.97 | -47.03% | (4) |
| | 79,183,937.02 | 41,184,464.45 | 92.27% | (5) |
| | 14,858,061.01 | 35,206,341.97 | -57.80% | (6) |
| | 29,496,743.51 | 55,034,853.27 | -46.40% | 75,000,946 |

| | 2020 1-9 | 2019 1-9 | % | |
|-------|------------------|------------------|---------|------|
| | | | | |
| | 2,221,649,056.27 | 3,401,134,829.18 | -34.68% | (1) |
| | 2,104,728,610.67 | 3,102,001,757.61 | -32.15% | (2) |
| | 40,500,872.47 | 63,192,922.94 | -35.91% | (3) |
| " - " | -7,107,757.05 | - | - | (4) |
| " - " | -4,534,820.75 | -2,197,221.45 | 106.39% | (5) |
| | 1,159,905.26 | 13,296,278.90 | -91.28% | (6) |
| | 146,947.67 | 3,421,019.92 | -95.70% | (7) |
| | 263,179.42 | 5,499,629.48 | -95.21% | (8) |
| | 1,460,633.78 | 6,672,974.74 | -78.11% | (9) |
| | 28,052,330.87 | 16,763,647.13 | 67.34% | (10) |
| | 664,432.69 | 3,933,491.12 | -83.11% | (11) |

| | |
|----|---------|
| 1 | 34.68% |
| 2 | 32.15% |
| 3 | 35.91% |
| 4 | |
| 5 | 106.39% |
| 6 | 91.28% |
| 7 | 95.70% |
| 8 | 95.21% |
| 9 | 78.11% |
| 10 | 67.34% |
| 11 | 83.11% |

| | 2020 1-9 | 2019 1-9 | % | |
|--|-----------------|-----------------|----------|-----|
| | | | | |
| | 90,134,212.67 | 386,518,038.08 | -76.68% | (1) |
| | -22,900,369.23 | 40,007,689.18 | -157.24% | (2) |
| | -109,079,834.38 | -457,538,433.29 | 76.16% | (3) |

| | | |
|---|---------|---|
| 1 | 76.68% | 3 |
| 2 | 157.24% | |
| 3 | 76.16% | |

| | | 9,920 | 0 | 0 |
|--|--|-------|---|---|
| | | 9,920 | 0 | 0 |

| | 2020 9 30 | 2019 12 31 |
|--|------------------|------------------|
| | | |
| | 655,137,271.21 | 539,942,128.18 |
| | | |
| | | |
| | | |
| | 121,877,204.60 | 257,635,279.11 |
| | 334,020,532.94 | 507,559,024.95 |
| | 20,283,739.42 | 96,155,523.75 |
| | 9,030,525.97 | 17,046,915.97 |
| | 79,183,937.02 | 41,184,464.45 |
| | | |
| | | |
| | | |
| | 23,293,265.45 | 29,289,226.01 |
| | | 2,308,030.91 |
| | | |
| | | |
| | 863,838,408.97 | 934,907,320.58 |
| | | |
| | | |
| | 14,858,061.01 | 35,206,341.97 |
| | 2,121,522,946.59 | 2,458,926,224.97 |
| | | |

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | 2,557,061.01 | 2,557,061.01 |
| | | |
| | 2,596,986,571.75 | 2,726,157,716.13 |
| | 29,496,743.51 | 55,034,853.27 |
| | | |
| | 433,000,292.72 | 443,223,548.01 |
| | 11,965,824.65 | |
| | | |
| | 39,423,274.45 | 40,231,904.91 |
| | 4,261,983.62 | 9,621,036.29 |
| | 3,117,691,751.71 | 3,276,826,119.62 |
| | 5,239,214,698.30 | 5,735,752,344.59 |
| | | |
| | 2,015,121,391.38 | 1,929,510,883.39 |
| | | |
| | | |
| | | |
| | 122,085,459.33 | 281,588,603.88 |
| | 744,533,569.95 | 924,020,613.80 |
| | | |

| |
|--|
| |
| |
| |
| |

57,864,619.00

57,276,942.10

11,003,672.28

13,393,461.51

46,990,584.24

61,423,531.25

6,389,751.57

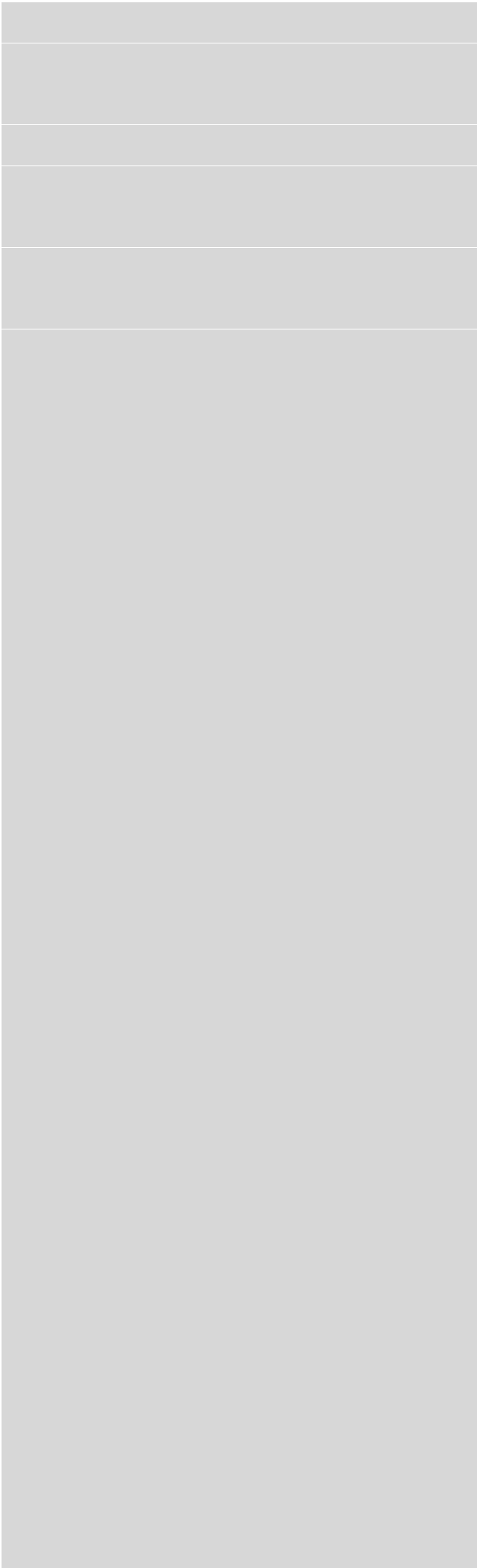
| | | |
|--|------------------|------------------|
| | -2,672,452.77 | -3,055,060.57 |
| | | |
| | 187,753,923.88 | 187,753,923.88 |
| | 11,236.91 | 11,236.91 |
| | -344,198,498.03 | -98,208,687.79 |
| | 1,501,911,768.41 | 1,747,518,970.85 |
| | 27,118,850.81 | 41,440,537.75 |
| | 1,529,030,619.22 | 1,788,959,508.60 |
| | 5,239,214,698.30 | 5,735,752,344.59 |

| | 2020 9 30 | 2019 12 31 |
|--|------------------|------------------|
| | | |
| | 638,332,841.42 | 515,419,364.09 |
| | | |
| | 121,877,204.60 | 257,635,279.11 |
| | 495,068,925.50 | 614,469,903.11 |
| | 2,312,078.62 | 13,745,135.20 |
| | 525,346,462.81 | 466,070,802.57 |
| | 571,054,557.99 | 742,034,322.28 |
| | | 2,308,030.91 |
| | | |
| | 600,090,079.49 | 627,068,241.69 |
| | | |
| | | |
| | | |
| | 2,954,082,150.43 | 3,236,443,048.05 |
| | | |
| | | |

| |
|--|
| |
| |
| |

1,144,019,921.73

1,144,019,921.73

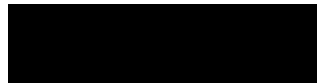


992,084,376.80

1,082,126,080.03

860,472,071.99

945,342,875.58



| | | |
|--------|-----------------|----------------|
| " " | -136,515,734.95 | -58,883,994.14 |
| | | |
| 1. " " | -136,515,734.95 | -58,883,994.14 |
| 2. " " | | |
| | | |
| 1. | -136,664,317.23 | -51,188,088.71 |
| 2. | 148,582.28 | -7,695,905.43 |
| | 689,235.30 | -510,440.76 |
| | 620,311.78 | -459,396.69 |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| | 620,311.78 | -459,396.69 |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | 620,311.78 | -459,396.69 |
| 7. | | |
| | 68,923.52 | -51,044.07 |
| | -135,826,499.65 | -59,394,434.90 |
| | -136,044,005.45 | -51,647,485.40 |
| | 217,505.80 | -7,746,949.50 |
| | | |
| | -0.1713 | -0.0642 |
| | -0.1713 | -0.0642 |

| | | |
|------|----------------|----------------|
| | | |
| | 720,756,467.99 | 892,568,514.60 |
| | 707,041,521.85 | 777,246,829.38 |
| | 2,602,056.42 | 3,912,036.92 |
| | 8,805,483.86 | 19,496,260.05 |
| | 10,480,832.66 | 13,350,031.92 |
| | 21,912,838.64 | 17,936,525.05 |
| | 36,251,883.27 | 16,041,611.20 |
| | 26,441,014.19 | 28,505,105.46 |
| | 1,747,905.68 | 1,671,157.91 |
| | 522,000.00 | 0.00 |
| " " | | |
| | | |
| | | |
| " " | | |
| " " | | |
| " _" | 3,806,858.94 | -462,237.25 |
| " _" | -675,789.32 | 0.00 |
| " _" | 118,789.77 | 5,832,130.45 |
| " " | -62,566,289.32 | 49,955,113.28 |
| | 120,004.12 | 192,665.81 |
| | 23,585,261.92 | 9,349,062.34 |
| " " | -86,031,547.12 | 40,798,716.75 |
| | -665,847.68 | 376,231.14 |
| " " | -85,365,699.44 | 40,422,485.61 |
| " " | -85,365,699.44 | 40,422,485.61 |
| " " | | |
| | | |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |

| | | |
|----|----------------|---------------|
| 4. | | |
| 5. | | |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | -85,365,699.44 | 40,422,485.61 |
| | | |
| | | |
| | | |

| | | |
|--|------------------|------------------|
| | | |
| | 2,221,649,056.27 | 3,401,134,829.18 |
| | 2,221,649,056.27 | 3,401,134,829.18 |
| | | |
| | | |
| | 2,444,674,390.20 | 3,447,398,180.73 |
| | 2,104,728,610.67 | 3,102,001,757.61 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 13,957,165.73 | 18,273,873.44 |
| | 40,500,872.47 | 63,192,922.94 |

| | | |
|-------|-----------------|----------------|
| | 129,668,710.13 | 123,458,403.45 |
| | 33,392,969.67 | 38,953,081.33 |
| | 122,426,061.53 | 101,518,141.96 |
| | 113,673,230.19 | 105,712,470.81 |
| | 4,449,845.35 | 5,889,879.85 |
| | 1,159,905.26 | 13,296,278.90 |
| " " | 146,947.67 | 3,421,019.92 |
| | | |
| " -" | | |
| " " | | |
| " " | | |
| " -" | -4,534,820.75 | -2,197,221.45 |
| " -" | -7,107,757.05 | |
| " -" | 263,179.42 | 5,499,629.48 |
| " " | -233,097,879.38 | -26,243,644.70 |
| | 1,460,633.78 | 6,672,974.74 |
| | 28,052,330.87 | 16,763,647.13 |
| " " | -259,689,576.47 | -36,334,317.09 |
| | 664,432.69 | 3,933,491.12 |
| " " ê | -260,354,009.16 | |

| | | |
|----|-----------------|----------------|
| 5. | | |
| | 382,607.80 | -486,103.37 |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | 382,607.80 | -486,103.37 |
| 7. | | |
| | 42,511.98 | -54,011.48 |
| | -259,928,889.38 | -40,807,923.06 |
| | -245,607,202.44 | -33,661,268.72 |
| | -14,321,686.94 | -7,146,654.34 |
| | | |
| | -0.3083 | -0.0416 |
| | -0.3083 | -0.0416 |



| | | |
|------|-----------------|----------------|
| | | |
| " " | | |
| " " | | |
| " -" | -4,266,940.60 | -3,341,708.14 |
| " -" | -5,991,964.36 | |
| " -" | 120,488.89 | 5,329,564.40 |
| " " | -101,099,393.17 | 104,243,473.34 |
| | 495,249.32 | 2,317,358.80 |
| | 26,971,496.65 | 16,582,013.64 |
| " " | -127,575,640.50 | 89,978,818.50 |
| | 673,652.31 | 2,411,388.77 |
| " " | -128,249,292.81 | 87,567,429.73 |
| " " | -128,249,292.81 | 87,567,429.73 |
| " " | | |
| | | |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | -128,249,292.81 | 87,567,429.73 |
| | | |
| | | |

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | 2,401,888,020.60 | 3,432,920,872.40 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | 73,700.00 |
| | | |
| | | |
| | 11,484,131.39 | 6,788,458.86 |
| | 11,355,149.20 | 201,824,499.03 |
| | 2,424,727,301.19 | 3,641,607,530.29 |
| | 2,019,771,790.85 | 2,770,872,747.59 |
| | -1,150,331.07 | -6,526,191.65 |
| | | |
| | | |
| | | |
| | | |
| | 159,342,491.30 | 213,911,857.46 |
| | 19,807,791.81 | 127,084,982.76 |
| | 136,821,345.63 | 149,746,096.05 |
| | 2,334,593,088.52 | 3,255,089,492.21 |
| | 90,134,212.67 | 386,518,038.08 |
| | | |
| | | 103,000,000.00 |
| | 146,947.67 | 3,421,019.92 |
| | 9,358,248.43 | 276,666.35 |

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | | |
| | 9,505,196.10 | 106,697,686.27 |
| | 32,405,565.33 | 66,689,997.09 |
| | | |
| | | |
| | | |
| | | |
| | 32,405,565.33 | 66,689,997.09 |
| | -22,900,369.23 | 40,007,689.18 |
| | | |
| | | |
| | | |
| | 2,390,576,904.24 | 2,857,031,000.00 |
| | | |
| | 2,390,576,904.24 | 2,857,031,000.00 |
| | 2,250,731,603.38 | 3,196,191,485.49 |
| | 103,839,927.24 | 113,277,947.80 |
| | | |
| | 145,085,208.00 | 5,100,000.00 |
| | 2,499,656,738.62 | 3,314,569,433.29 |
| | -109,079,834.38 | -457,538,433.29 |
| | 9,555,925.97 | -15,155,254.28 |
| | -32,290,064.97 | -46,167,960.31 |
| | 496,256,836.18 | 578,924,482.20 |
| | 463,966,771.21 | 532,756,521.89 |

| | | |
|--|------------------|------------------|
| | | |
| | | |
| | 2,277,818,336.44 | 2,634,848,973.14 |
| | 11,386,191.32 | 2,996,285.79 |

| | | |
|--|------------------|------------------|
| | 17,075,227.94 | 228,995,334.22 |
| | 2,306,279,755.70 | 2,866,840,593.15 |
| | 1,590,136,948.23 | 2,509,070,832.94 |
| | 101,152,996.01 | 134,371,252.85 |
| | 14,342,005.81 | 51,896,823.86 |
| | 235,124,426.34 | 96,838,010.17 |
| | 1,940,756,376.39 | 2,792,176,919.82 |
| | 365,523,379.31 | 74,663,673.33 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 561,320.00 | 12,402,057.09 |
| | | |
| | | |
| | | |
| | 561,320.00 | 12,402,057.09 |
| | -561,320.00 | -12,402,057.09 |
| | | |
| | | |
| | 1,641,545,948.90 | 2,363,431,000.00 |
| | | |
| | 1,641,545,948.90 | 2,363,431,000.00 |
| | 1,962,418,324.00 | 2,419,034,209.59 |
| | 78,262,192.29 | 88,384,926.46 |
| | | 5,100,000.00 |
| | 2,040,680,516.29 | 2,512,519,136.05 |
| | -399,134,567.39 | -149,088,136.05 |
| | 9,600,777.41 | -15,103,586.37 |
| | -24,571,730.67 | -101,930,106.18 |

| | | |
|--|----------------|----------------|
| | 471,734,072.09 | 563,255,887.34 |
| | 447,162,341.42 | 461,325,781.16 |