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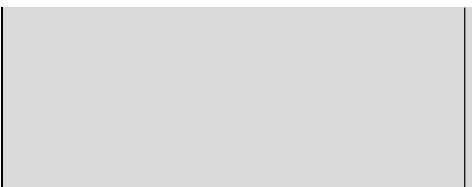
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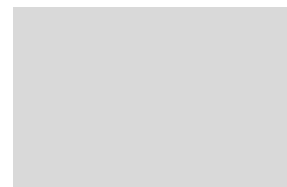


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2019 9 30	2018 12 31
8,454,540	9,729,152
179,813	193,676
110,859	49,055
1,275,366	1,423,547
18,442,602	17,895,919
40,918	179,412
3,543,090	6,861,297
9,138,890	11,276,144
31,609,196	27,335,324
2,794,711	1,514,348
197,874	197,874
4,479,626	4,387,886
1,018,037	859,325
81,285,522	81,902,959

30,947	30,581
14,299,904	13,874,369
5,608,128	3,569,900
1,173,821	984,155
83,924	332,081
2,080,191	1,966,277
24,043,008	23,188,737
28,197,429	24,164,814
872,291	-
4,863,905	4,660,847
72,490	99,062
2,190,493	1,954,985
635,891	322,175
1,533,679	1,441,267
30,710	391,754
85,716,811	76,981,004

167,002,333 **158,883,963**

	2019 9 30	2018 12 31
	25,177,338	19,898,221
	48,000	-
	467,694	342,726
	1,997,766	1,889,785
	10,688,274	13,210,828
	72,989	132,001
	9,395,062	7,252,088
	2,588,060	3,096,818
	1,405,647	2,194,085
	11,450,532	9,336,513
	1,224,218	1,083,274
	3,382,075	14,075,601
	3,862,252	1,024,221
	71,759,907	73,536,161
	31,451,599	25,769,773
	4,022,074	2,019,275
	398,678	-
	154,452	236,591
	963,475	971,593
	1,869,300	1,836,128
	768,592	2,111,454
	39,628,170	32,944,814
	111,388,077	106,480,975
	3,583,149	2,984,989
	4,157,845	4,007,545
	4,157,845	4,007,545
	4,976,425	4,128,400
	1,277,375	838,711
	3,282,585	3,282,585
	20,926,816	22,082,769
	38,204,195	37,324,999
	17,410,061	15,077,989
	55,614,256	52,402,988
	167,002,333	158,883,963

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2019 9 30	2018 12 31
2,074,982	1,745,889
-	4,734
620	-
25,662,533	25,239,000
1,161	441
27,739,296	26,990,064
664,656	689,273
12,061,324	11,471,599
117,347	-
132,209	137,939
112,516	93,894
14,982	13,949
12,171	18,867
87,790	90,569
13,202,995	12,516,090
40,942,291	39,506,154

2019 9 30	2018 12 31
7,980,000	6,235,000
8,415	-
342,744	367,011
12,708	15,513
1,665,009	2,523,517
2,986,500	8,886,500
2,000,000	1,000,000
14,995,376	

14.995.376

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	2019 7-9	2018 7-9
	18,942,542	23,345,749
	16,269,371	19,377,635
	112,538	115,620
	528,925	847,571
	1,075,922	1,563,283
	361,850	243,171
	282,389	220,548
	706,312	615,893
	(295,596)	(167,181)
	44,062	55,665
	6,978	(260,517)
	11,521	15,214
	(146,985)	66,539
	(8,830)	90,407
	8,156	176
	(6,979)	1,375,303
	209,297	2,124,328
	183,853	56,341
	25,521	(16,348)
	367,629	2,197,017
	248,207	660,000
	119,422	1,537,017
	119,422	1,537,017
	-	-
	(43,502)	1,351,649
	162,924	185,368
	297,456	652,554
	132,724	475,327
	(448)	-
	(448)	-
	133,172	475,327
	181	-
	-	1,352
	132,991	473,975
	164,732	177,227
	416,878	2,189,571
	89,222	1,826,976
	327,656	362,595
) ()	(0.0261)	0.3773
) ()	(0.0272)	0.3760

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2019	7-9	2018	7-9
	51,803		87,284
	-		-
	1,082		784
	68,349		60,472
	-		-
	(161,474)		(215,565)

5

	2019 1-9	2018 1-9
	61,660,271	66,906,147
	53,216,581	56,930,366
	442,585	345,577
	1,481,906	2,229,628
	3,265,113	3,635,807
	899,507	570,400
	843,408	613,072
	1,581,096	1,249,999
	(667,267)	(389,429)
	472,781	176,644
	96,186	(64,746)
	36,585	40,589
	(350,168)	22,042
	41,968	165,219
	8,027	9,929
	47,839	1,412,622
	1,727,814	3,952,711
	349,712	78,234
	69,741	4,117
	2,007,785	4,026,828
	786,143	1,173,854
	1,221,642	2,852,974
	1,221,642	2,852,974
	-	-
	636,327	2,317,046
	585,315	535,928
	622,075	442,065
	438,664	252,750
	34,545	(50,744)
	34,545	(50,744)
	404,119	303,494
	530	1,065
	(142)	(1,152)
	116,819	-
	286,912	303,581
	183,411	189,315
	1,843,717	3,295,039
	1,074,991	2,569,796
	768,726	725,243
) ()	0.1357	0.6325
) ()	0.1343	0.6301

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	2019 1-9	2018 1-9
	176,336	246,458
	2,130	-
	4,364	3,365
	211,847	185,432
	1,774	5,579
	(119,961)	(121,803)
	685,404	453,402
	(620,279)	(249,683)
	6,602	8,505
	6,285,685	1,290,735
	(13,149)	508
	(216)	25,491
	6,355,104	1,499,124
	-	1,360
	2	1
	6,355,102	1,500,483
	2,779	4,524
	6,352,323	1,495,959
	6,352,323	1,495,959
	-	-
	92,202	(35,300)
	(24,617)	(35,300)
	(24,617)	(35,300)
	116,819	-
	116,819	-
	6,444,525	1,460,659

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2019 1-9	2018 1-9
65,692,536	70,357,373
2,078,549	3,130,508
1,257,664	1,180,326
<u>69,028,749</u>	<u>74,668,207</u>
57,852,644	64,805,313
5,674,399	4,924,209
2,935,997	1,910,083
3,086,594	3,005,303
<u>69,549,634</u>	<u>74,644,908</u>
<u>(520,885)</u>	<u>23,299</u>
20,790	992,656
221,031	56,033
89,080	95,349
103,080	126,743
-	86,216
<u>433,981</u>	<u>1,356,997</u>
2,796,674	2,535,877
1,667,208	841,326
429,365	29,079
<u>4,893,247</u>	<u>3,406,282</u>
<u>(4,459,266)</u>	<u>(2,049,285)</u>

1,649,864	380,439
1,649,864	338,720
39,311,199	46,446,062
2,000,000	-
2,799,050	242,924
<u>45,760,113</u>	<u>47,069,425</u>
39,578,131	34,910,469
-	2,000,000
3,849,073	2,816,996
113,657	33,594
<u>43,540,861</u>	<u>39,761,059</u>
<u>2,219,252</u>	<u>7,308,366</u>
<u>(118,534)</u>	<u>73,390</u>
(2,879,433)	5,355,770
<u>10,532,753</u>	<u>5,442,857</u>
<u>7,653,320</u>	<u>10,798,627</u>

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	2019 1-9	2018 1-9
	323,507	329,015
	709	-
	16,612,754	10,251,413
	<u>16,936,970</u>	<u>10,580,428</u>
	2,356	-
	122,242	95,621
	56,824	38,401
	16,411,794	15,342,166
	<u>16,593,216</u>	<u>15,476,188</u>
	<u>343,754</u>	<u>(4,895,760)</u>
	-	706,933
	4,805,318	616,630
	48	27,219
	44,075	58,000
	<u>4,849,441</u>	<u>1,408,782</u>
	16,191	24,760
	-	1,018,246
	200,602	-
	<u>216,793</u>	<u>1,043,006</u>
	<u>4,632,648</u>	<u>365,776</u>
	-	41,719
	16,780,000	10,817,000
	2,000,000	-
	<u>18,780,000</u>	<u>10,858,719</u>
	21,276,000	3,451,000
	2,130,772	1,296,195
	16,790	34,340
	<u>23,423,562</u>	<u>4,781,535</u>
	<u>(4,643,562)</u>	<u>6,077,184</u>
	<u>(3,746)</u>	<u>170</u>
()	329,094	1,547,370
	<u>721,395</u>	<u>335,730</u>
	<u>1,050,489</u>	<u>1,883,100</u>

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