)11 - 02 - 21														
( )	277,996,850,320	16,503,127,50	37,219,190	0	294,462,758,630	0	C	0	(	o c	C	33,555,482,630	14,000,000,000	19,555,482,630
( )				0	0	0		0	,			0	0	,
( )				0	0							0	0	
( )	277,996,850,320	16,503,127,50	37,219,190	0	294,462,758,630	0	C	0		0	C	33,555,482,630	14,000,000,000	19,555,482,630
		0												
	0	0	0	0	0	239,188,063,000 985,889,000	198,149,971,945 974,972,150	40,578,152,170 10,800,000			238,728,124,115 985,772,150	459,938,885 116,850	0	459,938,889 116,850
			,	- 0	9	829.000.000		13.013.330			828.871.324	128.676		128,676
			,	- 0	9	637.000.000		30.802.710			636,230,886	769,114		769,114
				0	9	1.828.000.000	1.827.902.070	30,802,710			1.827.902.070	97.930		97.93
			,	- 0	9	1.937.000.000		7,670,100			1,936,969,680	30.320		30.320
			,	- 0	9	1,231,200,000					1,230,791,340	408.660		408,660
			,	0	,	1,231,200,000					1,230,791,340	1.089.794	- 0	1.089.79
			,	0	,	4.910.774.000					4.910.773.370	1,089,794	- 0	1,089,794
			,	0	9	67.000.000	63,719,420	1,350,000,000	,		63,719,420	3,280,580	- 0	3.280.58
			,	0	9	2.049.773.000		15.895.870	,		2.049.128.384	3,280,580	- 0	3,280,580
			,	0	9	645,136,000		15,895,870	,		642.853.270	2.282.730	- 0	2.282.73
				0	9	275.520.000		-			275.058.590	2,282,730 461,410	0	461,410
	,		,	0	, and	606.240.000			,		582.860.173	23,379,827	0	23.379.82
	,		,	0	, and	351,000,000		733.930	,		349.010.000	1.990.000	0	1,990,000
	,		,	0	, and	237.000.000		977,100			236,300,626	699.374	0	699.37
			,	0	9	927,403,000		977,100			915,108,450	12.294.550		12.294.550
			,	- 0	9	326.384.000		25.920.580			324,787,680	1.596.320		1,596,320
	,		,	0	, and	24.000.000		23,920,360	,		23,715,050	284.950	0	284,950
( )	,		,	0	, and	24,000,000	23,713,030		,		23,713,030	264,930	0	204,930
()	,		,	0	, and		,		,			0	0	
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()				0		2.002.000.000	2.001.973.140	0			2.001.973.140	26,860	0	26.860
( )				0		2,002,000,000	2,001,973,140	0			2,001,373,140	20,800	0	20,800
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· · ·	277,996,850,320	· · · · ·	37,219,190		294,462,758,630		1		· ·	1 '	,	34,065,004,706		· ·

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	22.821.165.810	0	o o	22.821.165.810	0	13.762.846.710	6.555.142.320	0	0 3	20.317.989.030	2.503.176.780		2.503.176.780	
	1.293.544.000	0	0 0	1.293.544.000	0		0	0	o		1.293.544.000	1,200,000,000	93.544.000	
( )	0	0	0 0	0	0	0	0	0	o	(				
` '	5.761.790.100	764.262.610	0 0	6.526.052.710	0	1.831.208.400	0	0	o	1.831.208.400	4.694.844.310	2.500.000.000	2.194.844.310	
	1,177,820	0	0 0	1,177,820	0		0	0	0		1,177,820		1,177,820	1
	8.805.650.450	1,335,200	0 0	8.806.985.650	0	1.982.140.060	28.338.850	0	o	2.010.478.910	6.796.506.740	4.500.000.000	2.296.506.740	
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( )	0	0	0 0	0	0	0	0	0	0				) (	
( )	8,805,650,450	1,335,200	0 0	8,806,985,650	0	1,982,140,060	28,338,850	0	0	2,010,478,910	6,796,506,740	4,500,000,000	2,296,506,740	
	731,310	0	0 0	731,310	0	0	0	0	0		731,310		731,310	
( )	0	0	0 0	0	0	0	0	0	0				) (	
	38,684,059,490	765,597,810	0 0	39,449,657,300	0	17,576,195,170	6,583,481,170	0	0 2	24,159,676,340	15,289,980,960	8,200,000,000	7,089,980,960	
	40,749,072,505	0	0 0	40,749,072,505	0	1,018,531,610	0	0	0	1,018,531,610	39,730,540,895	39,730,000,000	540,895	5
	1,799,565,037	0	0 0	1,799,565,037	0	73,800,000	0	0	0	73,800,000	1,725,765,037	1,701,666,000	24,099,037	4
	275,866,570	0	0 0	275,866,570	0	0	0	0	0		275,866,570	275,827,890	38,680	
	9,169,320,620	0	0 0	9,169,320,620	0	0	0	0	0		9,169,320,620	8,151,246,570	1,018,074,050	)
	397,537,890	0	0 0	397,537,890	0	0	0	0	0		397,537,890	244,196,610	153,341,280	
	10,156,996,100	0	o o	10,156,996,100	0	0	0	0	0		10,156,996,100	10,147,945,900	9,050,200	
	1,064,658,501	0	0 0	1,064,658,501	0	0	0	0	0		1,064,658,501	953,741,000	110,917,501	1
	832,049,603	0	0 0	832,049,603	0	0	0	0	0		832,049,603	831,780,013	269,590	
	6,374,534,030	0	0 0	6,374,534,030	0	0	0	0	0		6,374,534,030	6,373,800,000	734,030	
	3,079,532,355	0	0 0	3,079,532,355	0	0	0	0	0		3,079,532,355	3,059,000,000	20,532,355	5
	666,184,192	0	0 0	666,184,192	0	265,000,000	0	0	0	265,000,000	401,184,192	363,329,572	37,854,620	
	242,999,467	0	0 0	242,999,467	0	0	0	0	0		242,999,467	242,999,467	,	
	27,814,649	0	0 0	27,814,649	0	0	0	0	0		27,814,649	27,808,889	5,760	
( )	936,998,308	0	0 0	936,998,308	0	265,000,000	0	0	o	265,000,000	671,998,308	634,137,928	37,860,380	
1	74,836,131,519	0	0 0	74,836,131,519	0	1,357,331,610	0	0	0	1,357,331,610	73,478,799,909	72,103,341,911	1,375,457,998	3
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