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|   | <b>2019</b>      | <b>/</b>  | <b>2020</b>      | <b>/2020</b> | <b>12</b> | <b>31</b>     |
|---|------------------|-----------|------------------|--------------|-----------|---------------|
|   | <b>2019</b>      | <b>12</b> | <b>31</b>        |              |           |               |
|   | 849,160,000      |           | 849,160,000      |              |           | 1,103,908,000 |
|   |                  |           |                  |              |           | 208,109.05    |
|   |                  |           |                  |              |           | 254,748,000   |
|   | <b>2020</b>      |           |                  |              |           |               |
|   | <b>2019</b>      |           | <b>34,134.54</b> |              |           |               |
|   | 524,226.16       |           | 546,664.28       |              |           | 754,773.33    |
|   | 40,864.89        |           | 40,864.89        |              |           | 40,864.89     |
|   | 34,134.54        |           | 34,134.54        |              |           | 34,134.54     |
| / | 0.48             |           | 0.48             |              |           | 0.47          |
| / | 0.40             |           | 0.40             |              |           | 0.39          |
| / | 0.48             |           | 0.48             |              |           | 0.47          |
| / | 0.40             |           | 0.40             |              |           | 0.39          |
| / | 6.17             |           | 6.44             |              |           | 6.84          |
|   | 8.00%            |           | 7.63%            |              |           | 7.39%         |
|   | 6.68%            |           | 6.37%            |              |           | 6.17%         |
|   |                  |           | <b>2020</b>      |              |           |               |
|   |                  |           | <b>2019</b>      |              |           | <b>10%</b>    |
|   | <b>37,547.99</b> |           |                  |              |           |               |
|   | 524,226.16       |           | 550,077.73       |              |           | 758,186.78    |
|   | 40,864.89        |           | 44,278.34        |              |           | 44,278.34     |
|   | 34,134.54        |           | 37,547.99        |              |           | 37,547.99     |
| / | 0.48             |           | 0.52             |              |           | 0.51          |
| / | 0.40             |           | 0.44             |              |           | 0.43          |

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