



**2020**

**2020 04**

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|----|--|--------|------------|---|---|
|    |  | 12,321 |            |   | 0 |
| 10 |  |        |            |   |   |
|    |  |        |            |   |   |
|    |  |        |            |   |   |
|    |  | 43.35% | 86,227,457 | 0 |   |

|    |  |       |           |            |  |            |
|----|--|-------|-----------|------------|--|------------|
|    |  | 1.22% | 2,434,510 | 0          |  |            |
|    |  | 0.90% | 1,800,000 | 0          |  |            |
| 10 |  |       |           |            |  |            |
|    |  |       |           |            |  |            |
|    |  |       |           |            |  |            |
|    |  |       |           | 86,227,457 |  | 86,227,457 |
|    |  |       |           | 5,901,677  |  | 5,901,677  |
|    |  |       |           | 5,558,193  |  | 5,558,193  |
|    |  |       |           | 4,584,414  |  | 4,584,414  |
| 5G |  |       |           | 3,458,553  |  | 3,458,553  |
|    |  |       |           | 2,863,312  |  | 2,863,312  |
|    |  |       |           | 2,677,833  |  | 2,677,833  |
|    |  |       |           | 2,671,931  |  | 2,671,931  |

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|  | 21,056,250 |  |  | 21,056,250 |  |               |
|--|------------|--|--|------------|--|---------------|
|  | 931,600    |  |  | 931,600    |  | 70000<br>2018 |
|  | 70,000     |  |  | 70,000     |  | 2018          |
|  | 70,000     |  |  | 70,000     |  | 2018          |
|  | 50,000     |  |  | 50,000     |  | 2018          |
|  | 50,000     |  |  | 50,000     |  | 2018          |

|    |            |   |   |            |    |      |
|----|------------|---|---|------------|----|------|
|    |            |   |   |            |    | 2018 |
| 18 | 640,000    |   |   | 640,000    |    |      |
|    | 22,867,850 | 0 | 0 | 22,867,850 | -- | --   |

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|  | 344,402,958.25 | 105,085,387.24 |
|--|----------------|----------------|
|  | 52,991,963.03  | 61,585,330.29  |
|  |                |                |
|  | 5,676,282.88   | 3,973,352.36   |

| 17,610 |  |
|--------|--|
| 7,767  |  |
|        |  |
|        |  |

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|  | 77,674,034.85  | 51,358,650.55  | 51.24%    |        |
|--|----------------|----------------|-----------|--------|
|  | 161,329,501.82 | -17,200,323.21 | -1037.94% | 17,610 |
|  | 0.00           | 0.00           | 0.00%     |        |

2020156,570,234.99201939.91%  
46,539,984.67201937.39%

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|  |     |           | 18,348.29 |        |           |                |               |   | 235.15    |    |    |
|  |     |           |           |        |           |                |               |   | 10,146.83 |    |    |
|  | ( ) |           | (1)       |        | (2)       | (3)<br>(2)/(1) |               |   |           |    |    |
|  |     |           |           |        |           |                |               |   |           |    |    |
|  |     | 18,348.29 | 18,348.29 | 235.15 | 10,146.83 | 55.30%         | 2020<br>06 30 | 0 | 0         |    |    |
|  | --  | 18,348.29 | 18,348.29 | 235.15 | 10,146.83 | --             | --            | 0 | 0         | -- | -- |
|  |     |           |           |        |           |                |               |   |           |    |    |
|  |     |           |           |        |           |                |               |   |           |    |    |
|  | --  | 18,348.29 | 18,348.29 | 235.15 | 10,146.83 | --             | --            | 0 | 0         | -- | -- |
|  |     |           |           |        |           |                |               |   |           |    |    |
|  |     |           |           |        |           |                |               |   |           |    |    |
|  |     |           |           |        |           |                |               |   |           |    |    |
|  |     |           |           |        |           |                |               |   |           |    |    |
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|  |          |          |     |
|  |          |          |     |
|  | 8,986.47 | 7,000.00 | , 7 |
|  | 1,400.00 | 586.47   |     |
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|  | 2020 3 31      | 2019 12 31     |
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|  |                |                |
|  | 344,402,958.25 | 105,085,387.24 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 52,991,963.03  | 61,585,330.29  |
|  | 176,567,635.47 | 168,415,126.87 |
|  |                |                |
|  | 5,676,282.88   | 3,973,352.36   |
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|   |                |                |
|   |                |                |
|   | 27,199,627.84  | 26,924,917.19  |
|   |                |                |
|   |                |                |
|   |                |                |
|   | 277,059,703.55 | 278,443,055.11 |
|   | 109,728,949.75 | 104,164,226.25 |
|   |                |                |
|   |                |                |
|   |                |                |
|   | 39,715,248.51  | 39,938,759.37  |
|   |                |                |
|   |                |                |
|   |                |                |
|   |                | 2,553,865.47   |
| 0 |                |                |

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|---------------|---------------|
|               |               |
| 25,025,691.37 | 19,007,860.21 |
| 18,112,584.96 | 12,688,273.69 |
| 11,028,555.84 | 13,495,156.22 |
|               |               |
| 342,000.00    | 342,000.00    |
|               |               |
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|  |                |                |  |
|  |                |                |  |
|  | 17,981,721.00  | 18,133,721.00  |  |
|  | 2,727,363.19   | 2,727,363.19   |  |
|  |                |                |  |
|  | 20,709,084.19  | 20,861,084.19  |  |
|  | 208,558,931.01 | 173,223,754.73 |  |
|  |                |                |  |

|  |                  |                  |
|--|------------------|------------------|
|  | 348,807.14       | 360,563.52       |
|  |                  |                  |
|  | 75,047,368.73    | 75,047,368.73    |
|  |                  |                  |
|  | 544,123,234.50   | 497,583,249.83   |
|  | 1,217,379,966.07 | 1,169,563,007.77 |
|  | 2,134,608.26     | 1,932,572.03     |
|  | 1,219,514,574.33 | 1,171,495,579.80 |
|  | 1,428,073,505.34 | 1,344,719,334.53 |

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|  |                |                |
|  | 330,835,922.05 | 96,112,015.99  |
|  |                |                |
|  |                |                |
|  | 52,991,963.03  | 61,585,330.29  |
|  | 175,944,578.98 | 167,276,990.09 |
|  |                |                |
|  | 59,727,220.64  | 42,491,580.82  |
|  | 265,090.00     | 3,205,584.35   |
|  |                |                |
|  |                |                |
|  | 93,685,658.28  | 76,295,548.23  |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 273,055,432.84 | 449,984,029.98 |
|  | 986,505,865.82 | 896,951,079.75 |
|  |                |                |
|  |                |                |
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|--|------------------|------------------|
|  | 101,726,633.33   | 99,426,633.33    |
|  | 109,793,625.06   | 109,594,412.59   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 99,675,545.46    | 99,059,054.23    |
|  | 235,730.36       | 2,687,358.48     |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 6,964,217.25     | 7,007,057.01     |
|  |                  |                  |
|  |                  |                  |
|  | 396,494.76       | 503,802.17       |
|  | 2,435,533.77     | 2,166,194.86     |
|  | 700,131.14       | 3,155,981.61     |
|  | 321,927,911.13   | 323,600,494.28   |
|  | 1,308,433,776.95 | 1,220,551,574.03 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 13,667,753.23    | 9,847,494.69     |
|  | 201,357,549.76   | 153,802,386.62   |
|  | 4,556,992.98     | 4,180,711.31     |
|  |                  |                  |
|  | 10,058,908.15    | 8,303,499.91     |
|  | 3,654,040.22     | 2,013,287.58     |
|  | 9,944,621.38     | 9,943,000.00     |
|  |                  |                  |
|  | 342,000.00       | 342,000.00       |
|  |                  |                  |
|  |                  |                  |
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|  |                |                |
|  | 243,239,865.72 | 188,090,380.11 |
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|  |                |                |
|  | 243,239,865.72 | 188,090,380.11 |
|  |                |                |
|  | 198,901,910.00 | 198,901,910.00 |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 408,199,532.03 | 406,910,802.02 |
|  | 9,481,000.00   | 9,481,000.00   |
|  | 368,054.26     | 368,054.26     |
|  |                |                |

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|     |                |               |
|     |                |               |
|     |                |               |
|     | 108,576,985.69 | 74,638,084.68 |
|     | 82,881,912.72  | 50,267,255.49 |
|     |                |               |
|     |                |               |
|     |                |               |
|     |                |               |
|     |                |               |
|     |                |               |
|     | 1,387,313.97   | 1,640,385.44  |
|     | 1,135,986.77   | 2,208,496.04  |
|     | 12,270,862.12  | 9,207,796.10  |
|     | 12,105,221.78  | 10,838,860.22 |
|     | -1,204,311.66  | 475,291.39    |
|     |                |               |
|     | 334,476.00     | 757,883.98    |
|     | 3,225,700.00   | 436,700.00    |
| “ ” | 4,482,199.52   | 3,228,975.57  |
|     | 649,619.03     | -542,042.61   |
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|        |               |               |
| “ ”    | 54,474,248.39 | 39,557,891.49 |
|        | 61,829.70     | 71,740.53     |
|        | 50,000.03     |               |
| “ ”    | 54,486,078.06 | 39,629,632.02 |
|        | 7,744,057.16  | 5,882,280.56  |
| “ ”    | 46,742,020.90 | 33,747,351.46 |
|        |               |               |
| 1. “ ” | 46,742,020.90 | 33,747,351.46 |
| 2. “ ” |               |               |
|        |               |               |
| 1. 2.  | 46,539,984.67 | 33,874,355.09 |
| 2.     | 202,036.23    | -127,003.63   |
|        | -11,756.38    | -191.04       |
|        | -11,756.38    | -191.04       |
|        |               |               |
| 3.     |               |               |
| 2.     |               |               |
| 3.     |               |               |
| 4.     |               |               |
| 5.     |               |               |
|        | -11,756.38    | -191.04       |
| 1.     |               |               |

|    |               |               |
|----|---------------|---------------|
| 4. |               |               |
| 5. |               |               |
| 6. | -11,756.38    | -191.04       |
| 7. |               |               |
|    |               |               |
|    | 46,730,264.52 | 33,747,160.42 |
|    | 46,528,228.29 | 33,874,164.05 |
|    | 202,036.23    | -127,003.63   |
|    |               |               |
|    | 0.2351        | 0.1711        |
|    | 0.2351        | 0.1711        |

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|  |                |                |
|  | 155,447,420.56 | 111,060,801.78 |
|  | 110,985,685.58 | 70,072,148.03  |
|  | 686,474.17     | 953,261.36     |
|  | 1,135,986.77   | 2,208,496.04   |
|  | 4,900,959.35   | 5,041,785.49   |
|  |                |                |

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| “ ” |               |               |
| “ ” |               |               |
| “ ” |               |               |
| “ ” | -193,769.71   | 206,272.89    |
| “ ” | -822,414.69   | -1,100,557.87 |
| “ ” |               |               |
| “ ” | 36,931,096.55 | 29,261,049.70 |
|     | 61,829.70     | 66,054.32     |
|     |               |               |
| “ ” | 36,992,926.25 | 29,327,104.02 |
|     | 5,548,938.95  | 4,266,372.45  |
| “ ” | 31,443,987.30 | 25,060,731.57 |
| “ ” | 31,443,987.30 | 25,060,731.57 |
| “ ” |               |               |
|     |               |               |
|     |               |               |
| 1.  |               |               |
| 2.  |               |               |
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| 2. |               |               |
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| 4. |               |               |
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| 6. |               |               |
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|    | 31,443,987.30 | 25,060,731.57 |
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|  |                |                |
|  |                |                |
|  | 169,833,852.01 | 124,366,716.30 |
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|  |                |                |
|  | 1,851,875.35   | 187,844.65     |
|  | 5,256,939.24   | 2,461,502.42   |
|  | 176,942,666.60 | 127,016,063.37 |

|  |                |                |
|--|----------------|----------------|
|  | 56,672,635.53  | 39,880,126.92  |
|  |                |                |
|  |                |                |
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|  |                |                |
|  |                |                |
|  |                |                |
|  | 20,293,044.39  | 17,402,007.79  |
|  | 13,657,782.68  | 13,886,973.50  |
|  | 8,645,169.15   | 4,488,304.61   |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 471,251,257.21 | 389,200,000.00 |
|  | 4,207,488.87   | 3,771,018.18   |
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|  |                |                |
|  |                |                |
|  |                |                |
|  |                | 3,350,000.00   |
|  | 314,129,244.26 | 410,171,341.39 |
|  | 161,329,501.82 | -17,200,323.21 |
|  |                |                |
|  |                |                |
|  |                |                |

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 69,583.10      | 29,879.82      |
|  | 69,583.10      | 29,879.82      |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 69,583.10      | 29,879.82      |
|  | 69,583.10      | 29,879.82      |
|  |                |                |
|  | 314,034.34     | -309,607.86    |
|  | 239,317,571.01 | 33,848,719.48  |
|  | 105,085,387.24 | 148,949,637.56 |
|  | 344,402,958.25 | 182,798,357.04 |

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|  |                |                |
|  |                |                |
|  | 166,208,190.94 | 123,789,562.85 |
|  | 1,851,875.35   | 187,844.65     |
|  | 1,953,482.93   | 1,835,735.66   |
|  | 170,013,549.22 | 125,813,143.16 |
|  | 88,193,732.19  | 58,738,023.39  |
|  | 7,548,529.14   | 6,841,192.88   |
|  | 8,014,554.91   | 7,757,966.12   |
|  | 4,852,210.78   | 3,452,510.80   |
|  | 108,609,027.02 | 76,789,693.19  |
|  | 61,404,522.20  | 49,023,449.97  |
|  |                |                |
|  | 473,961,642.22 | 389,200,000.00 |
|  | 4,582,397.25   | 3,771,018.18   |

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|  |                |                |
|  |                |                |
|  |                |                |
|  | 478,544,039.47 | 392,971,018.18 |
|  | 1,185,811.34   | 5,866,576.83   |
|  | 304,301,980.00 | 401,801,541.36 |
|  |                |                |
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|  | 2019 12 31       | 2020 01 01       |  |
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|  |                  |                  |  |
|  | 105,085,387.24   | 105,085,387.24   |  |
|  | 61,585,330.29    | 61,585,330.29    |  |
|  | 168,415,126.87   | 168,415,126.87   |  |
|  | 3,973,352.36     | 3,973,352.36     |  |
|  | 4,415,569.70     | 4,415,569.70     |  |
|  | 75,097,552.57    | 75,097,552.57    |  |
|  | 465,482,961.26   | 465,482,961.26   |  |
|  | 884,055,280.29   | 884,055,280.29   |  |
|  |                  |                  |  |
|  | 26,924,917.19    | 26,924,917.19    |  |
|  | 278,443,055.11   | 278,443,055.11   |  |
|  | 104,164,226.25   | 104,164,226.25   |  |
|  | 39,938,759.37    | 39,938,759.37    |  |
|  | 2,553,865.47     | 2,553,865.47     |  |
|  | 4,903,071.24     | 4,903,071.24     |  |
|  | 3,736,159.61     | 3,736,159.61     |  |
|  | 460,664,054.24   | 460,664,054.24   |  |
|  | 1,344,719,334.53 | 1,344,719,334.53 |  |
|  |                  |                  |  |
|  | 9,847,494.69     | 9,847,494.69     |  |
|  | 93,143,174.42    | 93,143,174.42    |  |
|  | 4,180,711.31     | 4,180,711.31     |  |
|  | 19,007,860.21    | 19,007,860.21    |  |
|  | 12,688,273.69    | 12,688,273.69    |  |
|  | 13,495,156.22    | 13,495,156.22    |  |
|  | 342,000.00       | 342,000.00       |  |
|  | 152,362,670.54   | 152,362,670.54   |  |
|  |                  |                  |  |
|  | 18,133,721.00    | 18,133,721.00    |  |
|  | 2,727,363.19     | 2,727,363.19     |  |
|  | 20,861,084.19    | 20,861,084.19    |  |

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|  | 173,223,754.73   | 173,223,754.73   |  |
|  |                  |                  |  |
|  | 198,901,910.00   | 198,901,910.00   |  |
|  | 407,150,915.69   | 407,150,915.69   |  |
|  | 9,481,000.00     | 9,481,000.00     |  |
|  | 360,563.52       | 360,563.52       |  |
|  | 75,047,368.73    | 75,047,368.73    |  |
|  | 497,583,249.83   | 497,583,249.83   |  |
|  | 1,169,563,007.77 | 1,169,563,007.77 |  |
|  | 1,932,572.03     | 1,932,572.03     |  |
|  | 1,171,495,579.80 | 1,171,495,579.80 |  |
|  | 1,344,719,334.53 | 1,344,719,334.53 |  |

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|  | 2019 12 31     | 2020 01 01     |  |
|  |                |                |  |
|  | 96,112,015.99  | 96,112,015.99  |  |
|  | 61,585,330.29  | 61,585,330.29  |  |
|  | 167,276,990.09 | 167,276,990.09 |  |
|  | 42,491,580.82  | 42,491,580.82  |  |
|  | 3,205,584.35   | 3,205,584.35   |  |
|  | 76,295,548.23  | 76,295,548.23  |  |
|  | 449,984,029.98 | 449,984,029.98 |  |

|  |                  |                  |  |
|--|------------------|------------------|--|
|  | 3,155,981.61     | 3,155,981.61     |  |
|  | 323,600,494.28   | 323,600,494.28   |  |
|  | 1,220,551,574.03 | 1,220,551,574.03 |  |
|  |                  |                  |  |
|  | 9,847,494.69     | 9,847,494.69     |  |
|  | 153,802,386.62   | 153,802,386.62   |  |
|  | 4,180,711.31     | 4,180,711.31     |  |
|  | 8,303,499.91     | 8,303,499.91     |  |
|  | 2,013,287.58     | 2,013,287.58     |  |
|  | 9,943,000.00     | 9,943,000.00     |  |
|  | 342,000.00       | 342,000.00       |  |
|  | 188,090,380.11   | 188,090,380.11   |  |
|  |                  |                  |  |
|  | 188,090,380.11   | 188,090,380.11   |  |
|  |                  |                  |  |
|  | 198,901,910.00   | 198,901,910.00   |  |
|  | 406,910,802.02   | 406,910,802.02   |  |
|  | 9,481,000.00     | 9,481,000.00     |  |
|  | 368,054.26       | 368,054.26       |  |
|  | 75,047,368.73    | 75,047,368.73    |  |
|  | 360,714,058.91   | 360,714,058.91   |  |
|  | 1,032,461,193.92 | 1,032,461,193.92 |  |
|  | 1,220,551,574.03 | 1,220,551,574.03 |  |

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