

600500

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				(%)				(%)
	21,526,482,592.19	19,416,826,204.58	19,470,350,401.35	10.56	65,939,020,605.89	58,306,271,899.32	58,443,109,932.32	12.83
	315,441,479.35	263,803,066.99	260,663,611.58	21.01	1,289,781,591.26	2,414,685,109.76	2,404,384,237.84	-46.36
	308,728,712.43	265,271,607.83	262,642,626.57	17.55	1,176,661,824.16	873,814,582.32	863,466,621.16	36.27
					2,688,468,946.74	-2,040,008,625.63	-2,047,504,261.10	
/	0.11	0.08	0.08	37.5	0.47	0.88	0.87	-45.98
/	0.11	0.08	0.08	37.5	0.46	0.87	0.87	-47.13
%	2.54	1.95	1.80	0.74	10.67	19.38	19.32	8.65

				(%)
	66,717,754,833.31	57,973,201,813.52	57,973,201,813.52	15.08
	12,958,495,802.96	12,249,256,509.15	12,249,256,509.15	5.79

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2022 " " 659.39 12.90 , 11.77
2021 6 23

27% 80% 57%

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2022 1 1

2021 100%

	-56,343,729.02	-10,629,554.85	
	50,000.00	3,896,946.40	
	7,984,288.23	-242,424.38	
	4,938,860.90	66,991,371.02	
	6,084,476.20	54,743,903.96	
	6,712,766.92	113,119,767.10	

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	%		
	-46.36	80%	57%
	-45.98		
	-47.13		
-	36.27		
-			
	37.5		
	37.5		

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	69,090				
10					
			(%)		
		1,498,885,610	54.23	0	
1		66,600,000	2.41	0	
		10,177,713	0.37	0	

		9,948,200	0.36	0		
		8,513,887	0.31	0		
		7,991,386	0.29	0		
		7,910,000	0.29	0		
		7,358,309	0.27	0		

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1	5,701,190		5,701,190
	10		
10	10		

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	2022 9 30	2021 12 31
	3,870,037,986.28	2,979,469,943.87
	177,997,507.96	208,526,648.25
	911,978,780.07	1,044,719,776.59
	5,382,474,118.37	3,679,760,457.14
	1,735,895,338.16	2,016,386,472.00
	1,896,853,149.54	1,487,818,502.06

	1,950,614,782.84	1,570,336,512.46
	9,212,787,213.26	7,594,505,990.67
	38,093,336.73	34,341,746.34
	207,147,684.93	
	415,634,298.63	836,970,203.89
	25,799,514,196.77	21,452,836,253.27
	320,184,653.59	337,290,434.67
	718,842,572.27	731,102,222.12
	309,334,164.85	385,478,490.62
	760,753,924.78	778,081,912.48
	13,169,638,728.60	11,079,932,116.24
	13,557,532,337.25	11,394,086,003.86
	1,964,455,395.35	1,979,601,315.29
	173,962,939.23	180,816,245.69

	1,843,569.38	324,767.73
	1,647,113,313.87	1,162,525,638.00
	328,632,443.52	316,275,978.91
	639,233,587.96	1,367,985,711.41
	2,512,944,457.38	2,363,553,416.19
	64,481,346.37	70,186,346.38
	759,004,526.71	2,397,743,552.10
	1,110,319,077.40	2,094,596,061.75
	26,711,698,996.71	26,455,843,401.43
	12,791,087,031.39	9,260,928,473.07
	4,386,634,687.81	799,390,612.68
	152,907,399.24	127,291,307.98
	11,282,571.43	732,571.43
	175,546,801.56	157,385,474.53
	132,655,575.27	125,509,284.00
	176,024,916.53	186,723,376.37
	849,492,366.11	821,773,011.24
	102,392,559.75	108,202,498.01
	18,778,023,909.09	11,587,936,609.31
	45,489,722,905.80	38,043,780,010.74
	2,764,069,672.00	2,765,166,472.00
	699,495,040.80	699,052,450.87
	699,495,040.80	699,052,450.87
	1,499,695,009.87	1,647,765,054.25
	114,386,304.00	170,644,000.00
	-878,473,676.35	-594,203,643.79
	116,824,439.83	50,101,765.06
	979,098,890.49	979,098,890.49

	7,892,172,730.32	6,872,919,520.27
	12,958,495,802.96	12,249,256,509.15
	8,269,536,124.55	7,680,165,293.63
	21,228,031,927.51	19,929,421,802.78
	66,717,754,833.31	57,973,201,813.52

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	2022	1-9	2021	1-9
		65,939,020,605.89		58,443,109,932.32
		65,939,020,605.89		58,443,109,932.32
		63,051,174,984.86		55,693,424,362.27
		59,700,269,582.39		52,160,894,246.35
		163,818,771.56		150,964,913.75
		561,559,280.92		719,355,403.32
		1,535,032,673.56		1,722,240,233.70
		702,361,361.76		684,531,505.70
		388,133,314.67		255,438,059.45
		558,963,996.90		392,367,144.90
		79,904,516.02		142,659,105.52
		133,239,148.93		95,257,423.25
" "		63,254,076.10		6,813,979,735.26

	2,286,731.10	14,011,983.86
" "		
" _"		
" "	-56,010,361.30	34,153,111.17
" "	-7,200,237.26	-53,328,709.41
" "	-434,771,392.51	-84,624,659.45
" "	101,222,962.46	7,949,456.88
" "	2,687,579,817.45	9,563,071,927.75
	88,088,407.61	60,392,480.18
	89,321,856.30	52,388,857.06
" "	2,686,346,368.76	9,571,075,550.87
	654,708,676.42	2,961,847,479.79
" "	2,031,637,692.34	6,609,228,071.08
1. " "	2,031,637,692.34	5,816,662,576.74
2. " "		792,565,494.34
1. " _"	1,289,781,591.26	2,404,384,237.84
2. " _"	741,856,101.08	4,204,843,833.24
	-319,753,301.00	-268,966,842.08
	-284,270,032.57	-173,067,214.99
1.	-68,128,017.49	-49,022,735.10
1		-35,505.70

2		
3	-68,128,017.49	-48,987,229.40
4		
2.	-216,142,015.08	-124,044,479.89
1		
2		
3		
4		
5	85,924,688.43	16,294,439.25
6	-302,066,703.51	-140,338,919.14
7		
	-35,483,268.43	-95,899,627.09
	1,711,884,391.34	6,340,261,229.00

	173,330,000.00	35,944,000.00
	173,330,000.00	7,000,000.00
	46,284,600,458.86	39,570,435,893.67
		2,287,261,532.30
	46,457,930,458.86	41,893,641,425.97
	39,924,148,658.56	31,010,270,754.21
	959,000,231.84	1,103,954,348.07
	235,139,112.00	524,863,464.00
	355,261,969.60	10,171,830,684.80
	41,238,410,860.00	42,286,055,787.08
	5,219,519,598.86	-392,414,361.11
	68,663,729.05	-103,649,969.26
	1,028,817,455.94	-2,722,094,278.27
	2,385,673,559.12	6,034,215,852.82
	3,414,491,015.06	3,312,121,574.55

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	2021 12 31	2022 1 1	
	2,979,469,943.87	2,979,469,943.87	

	208,526,648.25	208,526,648.25	
	1,044,719,776.59	1,044,719,776.59	
	3,679,760,457.14	3,679,760,457.14	
	2,016,386,472.00	2,016,386,472.00	
	1,487,818,502.06	1,487,818,502.06	
	1,570,336,512.46	1,570,336,512.46	
	7,594,505,990.67	7,594,505,990.67	
	34,341,746.34	34,341,746.34	
	836,970,203.89	836,970,203.89	
	21,452,836,253.27	21,452,836,253.27	
	337,290,434.67	337,290,434.67	
	731,102,222.12	731,102,222.12	
	385,478,490.62	385,478,490.62	
	778,081,912.48	778,081,912.48	
	11,079,932,116.24	11,029,029,843.89	-50,902,272.35
	11,394,086,003.86	11,399,571,068.48	5,485,064.62
	1,979,601,315.29	1,979,601,315.29	
	180,816,245.69	180,816,245.69	
	4,135,892,190.37	4,135,645,818.67	-246,371.70
	46,035,483.41	46,035,483.41	
	4,228,830,984.63	4,228,830,984.63	
	43,478,284.49	43,478,284.49	
	717,129,206.90	717,129,206.90	
	482,610,669.48	482,610,669.48	
	36,520,365,560.25	36,474,701,980.82	-45,663,579.43

	57,973,201,813.52	57,927,538,234.09	-45,663,579.43
	7,676,723,495.59	7,676,723,495.59	
	158,272,840.91	158,272,840.91	
	2,514,502,398.64	2,514,502,398.64	
	6,403,339,540.20	6,403,339,540.20	
	324,767.73	324,767.73	
	1,162,525,638.00	1,162,525,638.00	
	316,275,978.91	316,275,978.91	
	1,367,985,711.41	1,367,985,711.41	
	2,363,553,416.19	2,363,553,416.19	
	70,186,346.38	70,186,346.38	
	2,397,743,552.10	2,397,743,552.10	
	2,094,596,061.75	2,094,596,061.75	
	26,455,843,401.43	26,455,843,401.43	
	9,260,928,473.07	9,260,928,473.07	
	799,390,612.68	799,390,612.68	
	127,291,307.98	127,291,307.98	
	732,571.43	732,571.43	
	157,385,474.53	157,385,474.53	
	125,509,284.00	125,509,284.00	
	186,723,376.37	186,723,376.37	
	821,773,011.24	821,773,011.24	
	108,202,498.01	108,202,498.01	
	11,587,936,609.31	11,587,936,609.31	
	38,043,780,010.74	38,043,780,010.74	

	2,765,166,472.00	2,765,166,472.00	
	699,052,450.87	699,052,450.87	
	699,052,450.87	699,052,450.87	
	1,647,765,054.25	1,647,765,054.25	
	170,644,000.00	170,644,000.00	