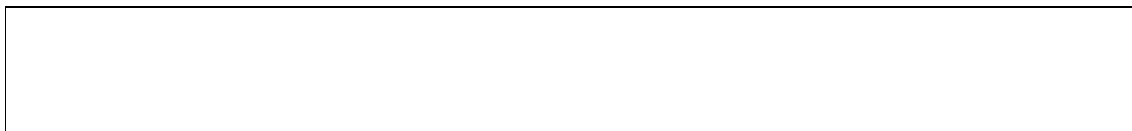


600976

2022



( )

		(%)		(%)
	967,670,625.04	18.98	2,794,971,258.49	7.25
	127,693,350.60	41.96	326,106,974.12	26.84
	119,572,822.29	45.51	289,421,749.62	20.04

			98,752,841.07	-48.72
/	0.84	42.37	2.15	27.22
/	0.84	42.37	2.15	27.22
%	6.96	11.95	18.91	5.19
				(%)
	3,247,356,885.89		2,825,602,235.14	14.93
	1,770,424,510.53		1,561,213,992.01	13.40

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	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	5,992,060.89	16,012,331.46	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	

	-847,538.70	-1,379,406.28	
	-	-	
	1,289,938.87	6,335,592.17	
	-34,001.32	-33,375.25	
	8,120,528.31	36,685,224.50	

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		%	
	-	41.96	
		45.51	
	-		
	/	42.37	
	/	42.37	
	-	-48.72	

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	17,999				
10					
			(%)		
		37,014,073	24.13	0	0

		6,300,000	4.11	0		0
		5,098,541	3.32	0		0
		4,033,030	2.63	0		0
		3,428,900	2.24	0		0
		2,200,000	1.43	0		0
		2,060,800	1.34	0		0
		1,931,000	1.26	0		0
		1,714,300	1.12	0		0
		1,477,452	0.96	0		0
10						
		37,014,073				37,014,073
		6,300,000				6,300,000
		5,098,541				5,098,541
		4,033,030				4,033,030
		3,428,900				3,428,900
		2,200,000				2,200,000
		2,060,800				2,060,800
		1,931,000				1,931,000
		1,714,300				1,714,300
		1,477,452				1,477,452

10	10	2022 9 30		
		3,033,030	4,033,030	
			3,223,700	3,428,900
			2,060,800	
		2,060,800		

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2022 9 30

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	2022 9 30	2021 12 31



	27,938,970.49	28,411,453.82
	91,475,196.59	93,916,195.88
	108,285,571.22	94,200,404.29
	2,157.53	
	1,651,235.88	1,663,362.12
	3,476,136.23	3,263,320.86
	594,401,579.78	546,041,712.64
	1,431,957,301.59	1,220,054,426.89
	15,841,331.82	8,734,132.94
	20,717,513.80	27,717,201.29
	844,273.51	844,273.51
	37,403,119.13	37,295,607.74
	1,469,360,420.72	1,257,350,034.63
	153,398,600.00	153,398,600.00
	303,790,523.54	300,462,917.52
	22,368,766.97	25,084,531.59
	146,641,565.22	146,641,565.22
	1,188,962,588.74	985,795,440.86
	1,770,424,510.53	1,561,213,992.01
	7,571,954.64	7,038,208.50
	1,777,996,465.17	1,568,252,200.51



	3, 247, 356, 885. 89	2, 825, 602, 235. 14
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2022 1—9

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	2022	1-9	2021	1-9
		2, 794, 971, 258. 49		2, 606, 024, 268. 01
		2, 794, 971, 258. 49		2, 606, 024, 268. 01
		2, 595, 666, 368. 45		2, 435, 006, 561. 46
		1, 601, 425, 187. 41		1, 502, 708, 008. 84
		17, 862, 055. 69		17, 811, 431. 78
		832, 932, 325. 77		796, 360, 578. 96
		95, 935, 333. 98		90, 884, 502. 11
		47, 325, 080. 03		25, 621, 608. 79
		186, 385. 57		1, 620, 430. 98
		3, 514, 752. 37		2, 362, 984. 86
		3, 837, 073. 13		1, 056, 150. 45
		28, 903, 175. 26		7, 022, 126. 55
" "		116, 243, 831. 13		98, 055, 237. 64
		115, 316, 696. 40		94, 207, 036. 38
" "				
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" "	15,085,196.73	8,834,431.28
" "	2,513.87	268,465.98
" "	-	-
" "	-531,838.62	345,163.38
" "	359,007,768.41	285,543,131.38
	111,834.47	223,050.74
	1,508,061.15	2,700,965.00
" "	357,611,541.73	283,065,217.12
	30,970,821.47	25,220,695.31

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4		
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6		
7		
	326,640,720.26	257,844,521.81
	326,106,974.12	257,101,116.94
	533,746.14	743,404.87
( / )	2.15	1.69
( / )	2.15	1.69

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2022 1—9

	2022 1-9	2021 1-9
	2,620,793,546.02	2,491,260,565.92

	295,858.31	39,958.90
	64,220,930.95	97,378,521.98
	2,685,310,335.28	2,588,679,046.80
	1,465,751,366.76	1,386,810,706.02
	209,850,849.01	179,535,727.23
	195,918,180.29	187,145,214.36
	715,037,098.15	642,615,173.87
	2,586,557,494.21	2,396,106,821.48
	98,752,841.07	192,572,225.32
	8,625,678.21	
	187,683,353.97	52,026,120.33
	242,650.00	855,414.82
	-	
	654,472,788.07	1,331,110,000.00
	851,024,470.25	1,383,991,535.15
	41,795,944.80	41,913,056.30
	25,000,000.00	
	861,400,000.00	1,275,410,000.00
	928,195,944.80	1,317,323,056.30
	-77,171,474.55	66,668,478.85
	94,500,000.00	45,000,000.00
	31,465,782.90	72,941,347.49
	125,965,782.90	117,941,347.49
	96,000,000.00	20,000,000.00
	123,268,076.54	56,212,311.80

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	39,109,566.11	107,639,026.52
	258,377,642.65	183,851,338.32
	-132,411,859.75	-65,909,990.83
	-110,830,493.23	193,330,713.34
	278,362,713.47	62,158,282.09
	167,532,220.24	255,488,995.43

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