

	19,301,634.02	508,396,145.04
	10,388,536.70	35,752,343.25
		136,415,666.00
	-1,466,759.29	-895,049.64
	6,166,526.60	125,309,271.89
	497,893.82	728,872.07
	21,558,991.01	553,630,960.69

1 ---

		%	
-		58.81	
-		63.10	
-			
-		-180.39	
-		48.70	

	185,204				
	10				
			(%)		
		1,274,778,438	22.87	234,715,800	0
		612,528,276	10.99	612,528,276	0
		270,941,033	4.86	212,765,957	0
		268,054,522	4.81	49,621,255	0
		180,470,507	3.24	75,201,462	0
		117,678,774	2.11	-	0

2023

		106,382,978	1.91	106,382,978		0
		105,269,045	1.89	-		0
		82,978,723	1.49	82,978,723		0
		50,000,000	0.90	50,000,000		0
10						
		1,040,062,638				1,040,062,638
		218,433,267				

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2023 9 30

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	2023 9 30	2022 12 31
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	5,573,503,169.00	4,287,310,130.00
	23,508,629,747.10	18,764,461,266.96
	-20,424,990.56	-3,624,519.32
	3,482,729.00	3,482,729.00
	-20,631,625,491.86	-17,380,141,349.33
	8,433,565,162.68	5,671,488,257.31
	652,659,025.94	633,599,152.30
	9,086,224,188.62	6,305,087,409.61
	32,589,604,354.80	31,354,411,910.73

		-31,419,207.51	-35,563,880.00
	" "		
	" -"		
	" "		-902,520.10
	" "	-30,544,536.90	96,565,129.31
	" "	-195,759,052.38	-28,979,369.11
	" "	508,396,145.04	900,721.68
	" "	-3,245,377,068.47	-3,451,587,822.74
		851,376.46	2,555,148.09
		1,746,426.10	575,411.38
	" "	-3,246,272,118.11	-3,449,608,086.03
		-13,979,478.75	25,553,416.49
	" "	-3,232,292,639.36	-3,475,161,502.52
1.	" "	-3,232,292,639.36	-3,475,161,502.52
2.	" "		
1.	" -"	-3,251,484,142.53	-3,499,645,320.89
2.	" -"	19,191,503.17	24,483,818.37
		-16,932,100.77	18,467,534.79

	2023 1-9	2022 1-9
	6,643,583,982.84	10,036,510,820.31
	394,155,950.30	1,375,949,967.40
	540,679,769.99	621,145,974.24
	7,578,419,703.13	12,033,606,761.95
	7,517,408,754.26	6,872,214,618.16
	960,512,441.40	840,298,366.57
	208,748,787.28	222,472,575.79
	1,019,329,555.82	1,451,958,241.48
	9,705,999,538.76	9,386,943,802.00
	-2,127,579,835.63	2,646,662,959.95
	12,580,815.78	69,782,651.54
	20,085,610.06	
	653,352,266.15	55,206,099.85
	686,018,691.99	124,988,751.39
	1,076,641,736.33	1,235,064,815.77

	1,076,641,736.33	1,235,064,815.77
	-390,623,044.34	-1,110,076,064.38
	6,033,783,270.11	
	7,831,340,000.00	7,435,498,333.34
	1,396,284,722.20	211,887,761.91
	15,261,407,992.31	7,647,386,095.25
	8,993,830,000.00	9,898,300,000.00
	368,124,396.35	570,910,642.31
	759,629,335.80	245,685,047.72
	10,121,583,732.15	10,714,895,690.03
	5,139,824,260.16	-3,067,509,594.78
	2,621,621,380.19	-1,530,922,699.21
	2,655,252,308.70	5,833,374,881.28
	5,276,873,688.89	4,302,452,182.07

