

000987

2023-018

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			%
	3,877,491,574.17	3,604,739,627.34	7.57%
	712,361,284.43	583,950,541.31	21.99%
	702,491,366.64	582,577,508.80	20.58%
	1,351,286,816.20	-2,346,856,589.18	157.58%
/	0.1420	0.1164	21.99%
/	0.1420	0.1164	21.99%
	2.60%	2.30%	0.30
			%
	178,024,174,925.78	173,292,698,589.97	2.73%
	27,712,465,875.08	26,998,193,325.19	2.65%

2022
5,017,132,462

2022

	-2,162.84	
	10,394,753.95	
	4,719,489.36	
	3,705,311.38	
	1,536,851.30	
	9,869,917.79	

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	81,883,141.68	119,053,460.98	-31.22%	
	6,047,923.94	4,003,038.07	51.08%	
	8,350,526.01	3,363,514.36	148.27%	
	401,346,768.71	303,278,113.38	32.34%	

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	9,721,471.99	1,866,875.63	420.73%	
	12,586,157.72	1,132,601.39	1011.26%	
“ ”	684,869,848.50	321,329,128.04	113.14%	
“ ”	82,587,557.94	327,535,568.21	-74.79%	
“ ”	993,912.41	-30,394,360.86	-103.27%	
	2,080,537.27	-11,392,044.70	118.26%	
	1,351,286,816.20	-2,346,856,589.18	157.58%	
	-562,867,899.61	-1,493,461,361.93		

		71,249				
		43.82%	2,198,601,036	-	-	-
		11.69%	586,457,241	-	-	-
		10.75%	539,323,312	-	-	-
		5.72%	287,194,633	-	-	-
		3.17%	159,235,887	-	-	-
		1.53%	76,790,727	-	-	-
		0.94%	47,055,804	-	-	-
		0.75%	37,825,047	-	-	-
		0.58%	28,945,064	-	-	-
		0.57%	28,666,696	-	-	-
			2,198,601,036			2,198,601,036
			586,457,241			586,457,241
			539,323,312			539,323,312
			287,194,633			287,194,633
			159,235,887			159,235,887
			76,790,727			76,790,727
			47,055,804			47,055,804
			37,825,047			37,825,047
			28,945,064			28,945,064
			28,666,696			28,666,696
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2020	3		A	8.10		6.26%
2021					A	H
2023	3	31		12.53		8.45%
		0.31				

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	18,911,622,286.11	16,605,722,534.66
	73,099,683.84	77,036,990.85
	43,317,505,126.27	43,324,168,502.13
	81,883,141.68	119,053,460.98
	156,450,507.95	157,807,891.02
	195,015,156.60	252,206,464.38
		12,775,329.78
	6,047,923.94	4,003,038.07
	925,997,107.94	961,187,491.21
	6,006,673.67	4,660,450.09
	33,694,600,757.41	31,132,746,752.36
	4,052,526,729.29	3,440,671,814.28
	101,420,755,094.70	96,079,265,390.03
	5,305,702,424.00	6,227,266,756.97
	37,937,890,672.44	39,408,050,668.61
	29,269,835,325.05	27,978,830,410.91

	25,518,589.20	26,532,226.85
	1,919,048,852.15	1,207,119,596.28
	15,477,389.55	12,496,994.84
	124,008,865.35	146,276,575.54
	216,562,767.69	222,099,604.77
	39,067,726.76	38,725,160.80
	617,559,570.70	615,427,922.75
	1,132,747,648.19	1,330,607,281.62
	76,603,419,831.08	77,213,433,199.94
	178,024,174,925.78	173,292,698,589.97
	9,461,780,649.20	11,261,222,892.73
	486,949,661.03	485,482,128.33
	1,120,752,801.30	1,322,394,648.50
	8,350,526.01	3,363,514.36
	4,185,018,554.21	4,103,993,707.73
	401,346,768.71	303,278,113.38
	561,972,048.70	716,615,829.55
	483,482,670.96	486,652,672.21
	1,790,270,389.11	2,084,821,184.80
	268,199,690.81	321,008,512.19
	41,417,969,545.37	40,192,759,188.22
	13,509,489,583.15	13,622,930,036.32
	73,427,383,197.75	74,583,513,916.13

	114,866,601.43	114,866,601.43
	39,719,850,253.34	33,849,839,059.51
	22,544,090,558.76	23,741,695,241.55
	70,758,935.23	69,434,002.40
	1,222,942,122.53	1,025,365,255.41
	369,020,760.14	369,020,760.14
	5,000,000.00	5,875,000.00
	433,591,644.95	390,349,231.23
	64,480,120,876.38	59,566,445,151.67
	137,907,504,074.13	134,149,959,067.80
	5,017,132,462.00	5,017,132,462.00
	12,228,739,593.57	12,228,908,865.39
	-63,114,314.04	-65,194,851.32
	854,608,291.96	854,608,291.96
	658,804,039.22	658,804,039.22
	9,016,295,802.37	8,303,934,517.94
	27,712,465,875.08	26,998,193,325.19
	12,404,204,976.57	12,144,546,196.98
	40,116,670,851.65	39,142,739,522.17
	178,024,174,925.78	173,292,698,589.97

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	94,316.96	34,917.43
“ ”	1,213,373,845.34	972,743,061.42
	239,123,951.29	191,190,984.73
“ ”	974,249,894.05	781,552,076.69
1. “ ”	974,249,894.05	781,552,076.69
2. “ ”		
1.	712,361,284.43	583,950,541.31
2.	261,888,609.62	197,601,535.38
	2,080,537.27	-11,392,044.70
	2,080,537.27	-11,392,044.70
	311,360.65	267,883.66
1.		
2.	311,360.65	267,883.66
3.		
4.		
5.		
	1,769,176.62	-11,659,928.36
1.	3,655,399.04	-11,609,605.02
2.		
3.		
4.		
5.		
6.	-1,886,222.42	-50,323.34
7.		
	976,330,431.32	770,160,031.99
	714,441,821.70	572,558,496.61
	261,888,609.62	197,601,535.38
	0.1420	0.1164
	0.1420	0.1164

2022

5,017,132,462

2,179,613,999.15
565,798,985.81
1,139,127,881.14
447,998.36
5,568,936,773.91
9,453,925,638.37
9,827,081,459.07
299,191,197.47

	1,763,234,299.23	4,507,086,101.59
	448,038,900.08	4,485,951.60
	1,863,608,048.83	5,996,061,511.92
	14,455,249.93	
	2,326,102,198.84	6,000,547,463.52
	-562,867,899.61	-1,493,461,361.93
		491,000.00
		491,000.00
	8,333,747,226.96	5,419,990,000.00
	10,184,352,054.80	6,208,967,479.45
	864,251,943.40	3,208,691,550.00
	19,382,351,225.16	14,838,140,029.45
	16,105,088,482.65	10,281,514,569.35
	839,286,800.78	745,949,920.17
	2,232,644.82	74,320.11
	1,140,319,927.05	1,518,598,037.40
	18,084,695,210.48	12,546,062,526.92
	1,297,656,014.68	2,292,077,502.53
	-7,145,130.99	-319,603.46
	2,078,929,800.28	-1,548,560,052.04
	15,536,307,283.68	16,756,391,744.46
	17,615,237,083.96	15,207,831,692.42

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