

603365

2023



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		(%)		(%)
	957,495,121.86	11.93	2,753,744,517.07	10.25
	82,403,120.02	9.01	252,045,143.43	38.09
	78,744,719.75	28.68	214,020,098.43	50.37
			243,963,906.49	
/	0.31	6.90	0.96	39.13
/	0.31	6.90	0.96	39.13
%	2.97	0.12	9.00	2.16

-		
-	39.13	
-	39.13	
-	38.09	
-	50.37	

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2023

	5,325,600		5,325,600
	5,165,600		5,165,600
	4,600,000		

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2023 9 30

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	2023 9 30	2022 12 31
	1,068,256,486.73	1,163,500,802.71
	283,255,066.48	170,746,144.39
	258,163,715.58	344,771,253.57
	89,078,344.70	39,950,375.26
	28,834,076.04	32,796,136.52

	373,501,187.49	394,705,940.84
	2,270,929.63	4,226,100.27
	70,808,197.31	99,921,514.87
	113,113,495.42	118,736,713.43
	23,603,430.86	28,818,683.83
	82,013,207.82	72,968,381.87
	1,507,421.74	844,799.10
	666,817,870.27	720,222,134.21
	3,503,454,807.37	3,535,615,935.81
	50,397,893.16	
	261,587,597.20	343,567,588.54
	32,279,884.77	30,873,253.90
	66,050,847.90	75,608,704.02
	47,515,824.88	69,235,701.59
	90,728,864.51	80,831,564.12
	34,172,596.03	36,436,004.19
	35,996,943.15	43,986,941.22

		297,908,290.26	223,639,616.65
		45,863,146.83	41,115,082.39
		252,045,143.43	182,524,534.26
1.		252,045,143.43	182,524,534.26
2.			
1.	-	252,045,143.43	182,524,534.26
2.	-		
1.			
1			
2			
3			
4			
2.			
1			
2			
3			
4			
5			
6			
7			
		252,045,143.43	182,524,534.26
		252,045,143.43	182,524,534.26
	(/)	0.96	0.69
	(/)	0.96	0.69

0 ,

0

	2023 1-9	2022 1-9
	3,121,846,039.87	2,878,521,011.40

	362,774,765.07	394,720,229.76
	21,111,097.72	33,584,055.24
	502,000,000.00	740,000,000.00
	523,111,097.72	773,584,055.24
	-160,336,332.65	-378,863,825.48
	50,397,893.16	50,413,156.70
	50,397,893.16	50,413,156.70
	184,502,542.56	132,985,268.54
	45,263,874.09	31,424,498.73
	229,766,416.65	164,409,767.27
	-179,368,523.49	-113,996,610.57
	44,497.43	194,290.33
	-95,696,452.22	-629,722,040.55
	1,162,666,825.38	1,169,870,026.04
	1,066,970,373.16	540,147,985.49

2023