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		(%)		(%)
	836,899,646.04	11.77	2,456,125,364.59	28.23
	85,816,643.18	10.18	250,072,447.18	44.43
	76,307,523.14	24.37	229,648,241.26	77.57
			-146,862,316.15	-63,917.91

/	0.32	6.67	0.94	42.42
/	0.32	6.67	0.94	42.42
%	3.49	0.45	10.27	3.12
				(%)
	3,180,460,638.05	3,005,174,649.63		5.83
	2,501,166,420.00	2,357,173,972.81		6.11

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	-41,730.49	-105,079.59	
	13,105,297.31	21,025,855.51	
	-52,257.87	4,925,824.32	

	-547,559.90	-142,389.92	
	2,954,629.01	5,280,004.40	
	9,509,120.04	20,424,205.92	

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	%	
7-9		
	-617.29	
1-9		
	44.43	
	77.57	
	-63,917.91	
	42.42	
	42.42	

	8,075		
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			(%)			
		107,800,000	40.42	0		0
		16,867,520	6.33	0		0
		10,167,520	3.81	0		0
		7,091,677	2.66	0		0
		7,013,600	2.63	0		0
		6,100,000	2.29	0		0
		6,089,600	2.28	0		0
		5,325,600	2.00	0		0
		5,165,600	1.94	0		0
		5,128,400	1.92	0		0
10						
		107,800,000				107,800,000
		16,867,520				16,867,520
		10,167,520				10,167,520
		7,091,677				7,091,677
		7,013,600				7,013,600
		6,100,000				6,100,000
		6,089,600				6,089,600
		5,325,600				5,325,600
		5,165,600				5,165,600
		5,128,400				5,128,400
	1					
	1					
	2					
	3					
	2					
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	2021 9 30	2020 12 31
	625,266,841.44	1,014,881,808.53
	185,610,821.92	100,483,972.60
	3,100,000.00	
	227,511,605.26	286,201,416.54
	116,997,671.23	77,381,084.22
	15,019,729.42	11,021,887.59
	1,098,894,129.65	733,107,675.39
	71,119,203.63	57,486,163.99
	2,343,520,002.55	2,280,564,008.86
	86,281,452.10	83,780,323.31

	406,805,085.14	431,733,782.06
	19,900,720.10	2,488,996.77
	108,830,086.98	
	124,700,358.06	129,224,217.87
	26,732,866.23	32,506,357.88
	63,690,066.89	44,740,962.88
		136,000.00
	836,940,635.50	724,610,640.77
	3,180,460,638.05	3,005,174,649.63
	265,806,556.02	374,188,306.90
	175,000.03	534,174.30
	25,566,885.77	22,154,354.90
	54,546,143.98	64,245,815.36
	69,551,025.03	91,836,502.20
	107,611,715.87	43,795,670.75
	28,809,900.80	
	23,409,426.88	30,097,111.34
	575,476,654.38	626,851,935.75

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	79,250,383.15	

2021 1—9

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	2021 1-9	2020 1-9
	2,456,125,364.59	1,915,394,321.55
	2,456,125,364.59	1,915,394,321.55
	2,166,556,796.61	1,744,526,668.01
	1,507,474,807.66	1,236,209,697.12
	11,080,781.95	8,227,955.45
	501,722,173.40	359,608,248.41
	109,365,538.26	100,622,896.58
	44,902,634.25	47,633,862.39
	-7,989,138.91	-7,775,991.94
	3,590,246.19	510,502.79
	12,396,306.27	8,932,251.33
	5,896,038.83	4,468,288.32
“ ”	921,559.59	8,554,552.51
“ ”		
“ - ”		
“ ”	4,004,264.73	656,010.65
“ ”	2,326,318.40	-2,613,532.95

		1,674,015.56	1,874,733.01
	“ ”	311,158,491.38	212,735,009.39
		61,086,044.20	39,591,461.33
	“ ”	250,072,447.18	173,143,548.06
1.	“ ”	250,072,447.18	173,143,548.06
2.	“ ”		
1.	“ - ”	250,072,447.18	173,143,548.06
2.			

2021 1—9

	2021 1-9	2020 1-9
	2,857,561,431.15	2,132,228,067.41
	1,823,362.00	195,923.59
	58,980,272.57	65,004,932.38
	2,918,365,065.72	2,197,428,923.38
	2,096,911,470.37	1,382,287,561.04
	341,809,402.49	280,506,850.26
	197,957,823.72	211,788,669.11
	428,548,685.29	322,615,715.86
	3,065,227,381.87	2,197,198,796.27
	-146,862,316.15	230,127.11
	337,144,109.59	650,000,000.00
	2,654,865.41	8,554,552.51
	14,726.00	12,282.53

	339,813,701.00	658,566,835.04
	39,375,231.88	48,838,578.77
	420,000,000.00	635,000,000.00
	459,375,231.88	683,838,578.77
	-119,561,530.88	-25,271,743.73
		50,000,000.00
		38,266,080.00
		88,266,080.00
	106,080,000.00	207,983,750.47
	16,355,736.30	30,200,099.65
	122,435,736.30	238,183,850.12
	-122,435,736.30	-149,917,770.12
	-132,818.32	-39,079.42
	-388,992,401.65	-174,998,466.16
	1,013,741,303.67	705,635,277.55
	624,748,902.02	530,636,811.39

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	2020 12 31	2021 1 1	
	1,014,881,808.53	1,014,881,808.53	
	100,483,972.60	100,483,972.60	
	286,201,416.54	286,201,416.54	
	77,381,084.22	72,297,277.78	-5,083,806.44
	11,021,887.59	10,697,708.20	-324,179.39
	733,107,675.39	733,107,675.39	
	57,486,163.99	57,486,163.99	
	2,280,564,008.86	2,275,156,023.03	-5,407,985.83
	83,780,323.31	83,780,323.31	
	431,733,782.06	431,733,782.06	
	2,488,996.77	2,488,996.77	

		103,638,802.32	103,638,802.32
	129,224,217.87	129,224,217.87	
	32,506,357.88	32,506,357.88	
	44,740,962.88	44,740,962.88	
	136,000.00	136,000.00	
	724,610,640.77	828,249,443.09	103,638,802.32
	3,005,174,649.63	3,103,405,466.12	98,230,816.49
	374,188,306.90	374,815,290.71	626,983.81
	534,174.30	534,174.30	
	22,154,354.90	22,154,354.90	
	64,245,815.36	64,245,815.36	
	91,836,502.20	91,836,502.20	
	43,795,670.75	43,795,670.75	
		16,511,262.30	16,511,262.30
	30,097,111.34	30,097,111.34	
	626,851,935.75	643,990,181.86	17,138,246.11
		81,092,570.38	81,092,570.38

	21,076,145.18	21,076,145.18	
	72,595.89	72,595.89	
	21,148,741.07	102,241,311.45	81,092,570.38
	648,000,676.82	746,231,493.31	98,230,816.49
	266,670,000.00	266,670,000.00	
	895,170,906.68	895,170,906.68	
	22,691,819.86	22,691,819.86	
	133,435,119.74	133,435,119.74	
	1,084,589,766.25	1,084,589,766.25	
	2,357,173,972.81	2,357,173,972.81	
	2,357,173,972.81	2,357,173,972.81	
	3,005,174,649.63	3,103,405,466.12	98,230,816.49

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