

601899

2022



			21,948,447,561	23.21
/	0.155	-12.70	0.635	44.41
/	0.155	-12.70	0.635	44.41
%	4.75	2.20	21.37	3.38
				(%)
	286,770,456,652		208,594,678,123	37.48
	84,333,504,128		71,034,368,061	18.72

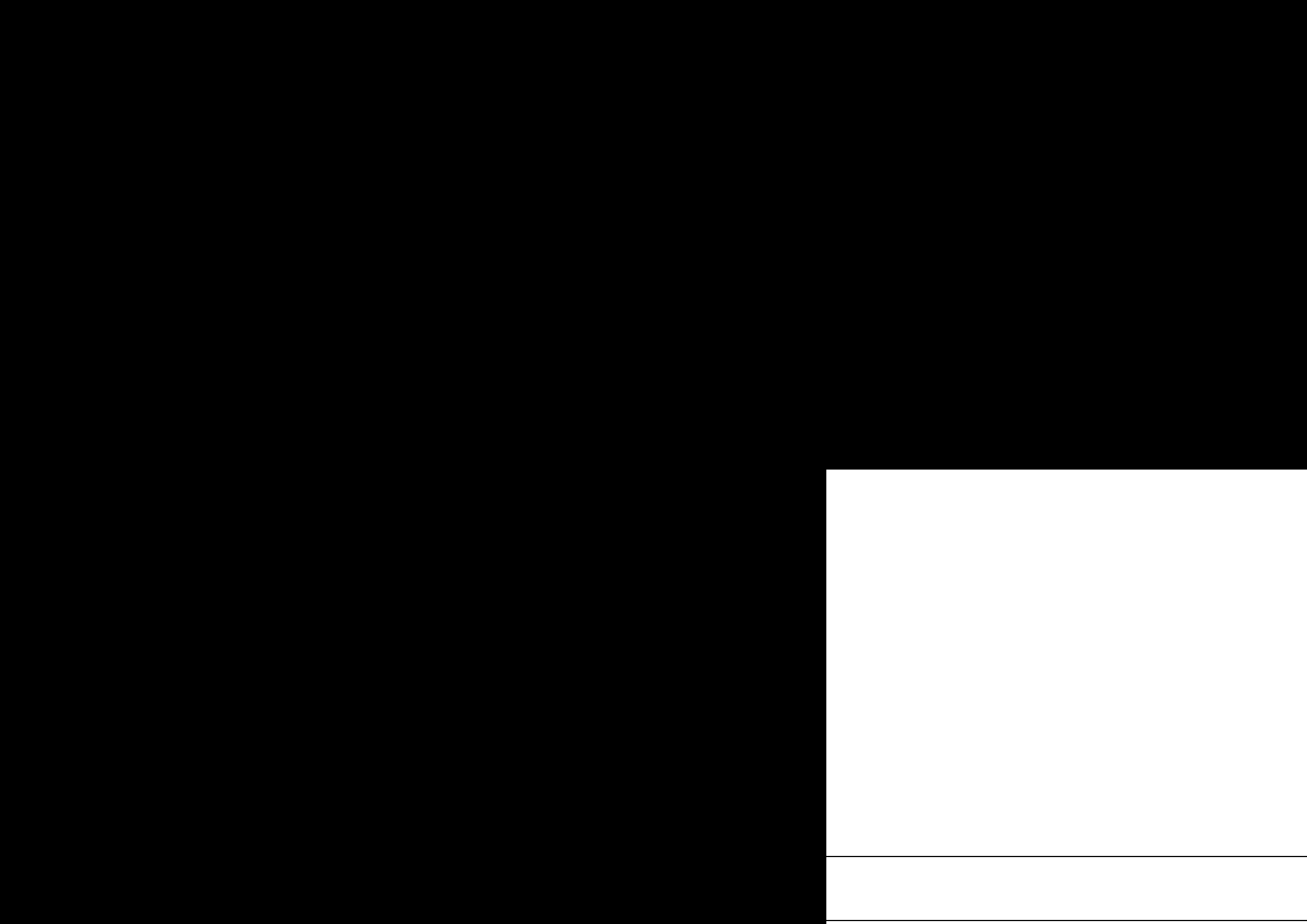
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	-13,033,046	-511,031	
	133,767,795	348,349,089	
	303,749,509	790,599,678	
	-190,405,495	-62,880,462	
	100,000	1,755,000	
	-117,579,571	-246,904,017	
	28,411,350	10,498,424	
	-9,271,393	64,897,086	
	16,049,337	31,962,550	
	138,232,598	744,047,045	



		190,099,950	0.72	0		0
1		150,366,400	0.57	0		0
		150,000,000	0.57	0		0
		146,907,194	0.56	0		0
10						
		6,083,517,704				6,083,517,704
		5,721,516,630				5,721,516,630
		1,311,885,702				1,311,885,702
		691,190,770				691,190,770
2		451,277,484				451,277,484
		316,056,602				316,056,602
		190,099,950				190,099,950
1		150,366,400				150,366,400
		150,000,000				150,000,000
		146,907,194				146,907,194
10	10					



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	2022 9 30	2021 12 31
	21,153,300,153	14,221,780,252
	4,376,382,557	2,935,224,582
	680,430,568	
	8,412,254,303	2,445,223,101
	1,964,096,961	1,958,255,180
	3,654,606,374	1,782,420,666
	4,117,706,075	1,385,716,898
	30,709,130,580	19,308,800,678
	1,046,890,500	
	838,697,518	8,923,967
	5,812,842,424	3,017,948,117
	82,766,338,013	47,064,293,441
	199,977,928	468,136,162
	14,782,857,762	9,628,231,895
	9,201,492,431	9,415,646,061
		62,500,000
	331,387,601	117,472,940

	70,206,664,746	55,597,154,905
	17,381,729,475	18,548,053,400
	337,197,589	217,034,588
	67,994,218,986	47,531,349,824
	807,855,450	314,149,588
	1,977,013,717	1,724,516,259
	1,556,440,305	1,325,642,796
	19,227,282,649	16,580,496,264
	204,004,118,639	161,530,384,682
	286,770,456,652	208,594,678,123
	24,032,532,604	18,229,100,791
	810,353,909	156,812,356
	1,488,826,346	394,380,588
	11,790,864,660	7,442,318,423
	88,863,460	
	9,001,771,567	671,955,151
	1,370,896,123	1,604,671,386
	3,584,164,089	4,040,386,486
	7,740,458,992	7,614,396,670
	3,532,643,141	9,470,350,520
	1,044,531,737	678,088,310
	64,485,906,628	50,302,460,681
	62,697,552,038	36,126,816,893
	22,943,206,885	14,247,474,590
	1,064,970,287	956,355,139
	233,330,774	184,195,155
	3,157,800,468	2,359,167,215
	73,859,441	79,059,540
	3,869,251,631	3,696,917,863

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	718,596,572	397,491,581
	6,906,139,886	6,342,164,459
	2,083,701,626	1,961,759,602
	102,683,439,321	65,395,046,898
		115,697,507,579
	2,632,931,224	2,633,011,224



	892,299,182	1,106,725,051
	2,287,331,247	1,575,312,688
	884,816,539	552,243,877
	348,349,089	222,389,360
" "	3,117,740,069	1,308,785,670
	2,697,545,334	1,135,688,232
" "		
" -"		
" "	-488,342,615	-253,296,814
" "	-55,346,242	593,156,287
" "	19,270,105	-79,714,683
" "	28,390,130	6,268,158
" "	25,152,513,170	18,643,317,071
	53,820,329	69,872,472
	329,625,507	272,531,623
" "	24,876,707,992	18,440,657,920
	4,188,799,254	3,907,727,070
" "	20,687,908,738	14,532,930,850
1. " "	20,687,908,738	14,532,930,850
2. " "		
1. " -"	16,667,124,548	11,302,418,374
2. " -"	4,020,784,190	3,230,512,476
	1,758,988,526	409,280,555
1.	-1,912,049,301	1,029,606,245
1		
2		

3	-1,912,049,301	1,029,606,245
4		
2.	3,671,037,827	-620,325,690
1	-21,560,719	
2		
3		
4		
5		
6	3,591,907,027	-621,598,744
7	100,691,519	1,273,054
	494,991,697	-194,345,857
	22,941,888,961	14,747,865,548
	18,426,113,074	11,711,698,929
	4,515,775,887	3,036,166,619
( / )	0.635	0.440
( / )	0.635	0.440

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	2022 1-9	2021 1-9
	217,867,098,629	174,563,915,662

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	13,524,919,252	4,450,325,358
	1,044,081,044	-49,166,892
	6,380,655,038	1,087,588,436
	13,631,265,209	11,786,686,240
	20,011,920,247	12,874,274,676

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	2022 9 30	2021 12 31
	5,139,387,648	2,971,735,415
	62,500,000	35,371,226
	274,603,027	577,121,320
	283,415,099	248,116,176
	14,093,481	13,978,075
	11,008,445,211	8,190,382,532
	125,055,022	58,647,837
	174,109,185	121,597,364
	17,081,608,673	12,216,949,945
	189,977,756	200,000,000
	62,343,676,052	54,674,161,369
	263,117,288	274,419,941
		62,500,000
	3,436,543,515	3,314,719,280
	436,125,875	415,159,931
	247,883,281	257,554,237
	169,145,394	174,268,169

	348,530,718	332,419,505
	11,269,590,654	10,871,319,604
	78,704,590,533	70,576,522,036
	95,786,199,206	82,793,471,981
	5,007,320,000	7,674,285,000
	54,043,800	1,214,676
	2,912,086	
	622,742,426	512,085,262
	262,318,326	12,707,826
	374,279,341	490,948,606
	267,907,476	278,809,124
	4,772,568,539	3,157,664,153
	8,509,383,594	3,865,889,104
	607,063,810	598,534,325
	20,480,539,398	16,592,138,076
	18,532,992,500	6,666,077,500
	19,970,147,354	13,282,042,046
	241,368,781	6,460,628,782
	163,254,326	215,678,609

2022

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	95,786,199,206	82,793,471,981
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	2022	1-9	2021	1-9
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" "		
	-9,607,256	25,933,503
1.		
2.		
3.	-9,607,256	25,933,503
4.		
	4,482,867	
1.		

	23,584,545	899,836,111
	505,162,658	1,111,807,731
	484,971	4,666,373
	1,065,920,904	10,278,065,002
	1,595,153,078	12,294,375,217
	527,835,681	253,037,384
	7,126,277,670	9,568,571,239
	6,921,199,601	5,862,014,990
	14,575,312,952	15,683,623,613
	-12,980,159,874	-3,389,248,396
		474,903,970
	28,841,345,000	17,166,820,000
	817,940,000	982,047,073
	29,659,285,000	18,623,771,043
	14,626,095,150	13,444,202,642