
	-119,029.01	2,173,811.46	
	3,365,919.42	16,402,792.02	
	148,408.28	276,430.52	
	848,824.67	4,713,259.08	
	36.75	1,884.58	
	2,546,437.27	14,137,890.34	

	%	
-	-49.13%	
-	35.40%	
-	36.15%	
-	84.03%	
-	-99.38%	
-	87.85%	
-	-93.57%	
-	134.90%	
-	-65.85%	
-	-46.51%	
-	-50.69%	
-	-78.72%	
-	-77.78%	
-	122.24%	
-	140.77%	
-	-122.05%	
-	398.04%	
-	-106.74%	
-	-80.78%	

-	-85.26%	
-		
-		

	75,924		
10			

(%)

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2023 9 30

	2023 9 30	2022 12 31
	1,659,524,999.65	1,920,954,483.43
	350,725,914.48	689,508,362.03
	81,262,248.05	64,721,898.44
	258,622,244.66	154,352,187.37
	145,610,001.52	107,542,761.27
	2,135,704,352.09	1,568,666,864.44
	30,252,540.43	16,439,151.26
	4,661,702,300.88	4,522,185,708.24

	208,609,210.70	177,647,473.99
	8,155,917.58	8,155,917.58
	4,513,100,973.90	4,305,308,467.17
	146,139.48	23,514,148.68
	83,087,429.19	44,231,678.68
	244,353,501.52	251,773,469.52
	36,839,566.35	42,385,392.41
	33,978,705.14	36,766,433.20
	5,128,271,443.86	4,889,782,981.23
	9,789,973,744.74	9,411,968,689.47
	987,987,229.16	887,742,330.84
	1,767,016.00	1,598,366.27
	211,893,146.99	185,777,510.69
	5,219,264.22	5,823,821.31
	65,025,965.28	56,268,346.84
	208,337,614.76	197,435,460.48
	16,639,986.00	35,610.00

	27,114,863.95	35,340,616.29
	14,499,908.39	13,205,624.51
	1,521,845,008.75	1,383,192,077.23
	9,000,000.00	140,000,000.00
	748,806,518.76	747,927,799.31
	68,671,658.65	29,234,602.26
	20,006,833.35	20,068,166.68
	139,656,887.49	148,970,865.67
	236,005,364.76	248,570,059.45
	1,222,147,263.01	1,334,771,493.37
	2,743,992,271.76	2,717,963,570.60
	1,305,521,874.00	1,305,521,874.00
	158,133,150.00	158,133,150.00
	-205,288.70	-373,507.04
	1,406,885.69	
	788,860,284.68	788,860,284.68
	4,766,179,811.95	4,415,175,378.09
	7,019,896,717.62	6,667,317,179.73
	26,084,755.36	26,687,939.14
	7,045,981,472.98	6,694,005,118.87
	9,789,973,744.74	9,411,968,689.47

	1-9	1-9
	10,653,253,571.45	9,208,853,136.79
	10,653,253,571.45	9,208,853,136.79
	10,067,263,480.38	8,699,306,037.95
	9,903,858,809.60	8,520,808,402.72
	24,218,977.08	22,437,108.81
	44,417,553.29	42,150,850.94
	88,727,950.90	95,800,631.11
	3,630,829.33	6,787,812.80
	2,409,360.18	11,321,231.57
	24,350,808.04	35,466,359.40
	22,061,050.59	23,389,621.73
	17,024,882.97	19,866,852.23
“ ”	9,199,736.71	3,820,858.07
	9,199,736.71	2,957,844.37
“ ”		
“ ”		
“ ”		
“ ”	12,187,068.23	2,447,014.06
“ ”		
“ ”	2,185,830.67	11,373,404.61
“ ”	626,587,609.65	547,055,227.81
	355,148.85	534,458.48
	90,737.54	455,816.29
“ ”	626,852,020.96	547,133,870.00
	169,559,020.96	151,153,725.45
“ ”	457,293,000.00	395,980,144.55
1. “ ”	457,293,000.00	395,980,144.55
2. “ ”		

1.	“-”	455,446,183.78	389,984,017.15
2.	“-”	1,846,816.22	5,996,127.40
		168,218.34	-228,245.63
		168,218.34	-228,245.63
1.			
1			
2			
3			
4			
2.		168,218.34	-228,245.63
1			
2			
3			
4			
5			
6		168,218.34	-228,245.63
7			
		457,461,218.34	395,751,898.92
		455,614,402.12	389,755,771.52
		1,846,816.22	5,996,127.40
	(/)	0.349	0.299
	(/)		

2023 1—9

	2023 1-9	2022 1-9
	10,555,856,095.50	9,309,121,952.42

	2,466,613.19	129,633.97
	241,308,265.03	229,098,339.83
	10,799,630,973.72	9,538,349,926.22
	9,891,414,693.52	8,041,353,931.80

	2,450,000.00	
	15,539,416.74	14,061,665.80
	594,485,306.56	177,199,645.19
	-264,355,006.56	-177,199,645.19
	558,791.51	1,584,080.28
	-261,429,483.78	558,204,846.40
	1,920,954,483.43	1,605,419,771.93
	1,659,524,999.65	2,163,624,618.33

2023