

601678

2022



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		(%)
	2,241,707,773.47	5.79
	370,303,992.18	-25.07
	363,580,474.99	-25.44
	191,669,698.23	-80.26

/		0.22	-26.67
/		0.21	-19.23
%		3.52	2.93
			(%)
	18,134,438,505.41	16,803,793,731.83	7.92
	10,837,126,084.98	10,216,039,209.97	6.08

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	27,875.39	
	2,478,752.03	
	8,013,806.00	2022

	-864,281.98	
	2,754,118.66	
	178,515.59	
	6,723,517.19	

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	%	
	-80.26	2022

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	127,299				
10					
			(%)		

		145,678,110	7.08	0		0
		129,729,600	6.30	0		0
		47,303,100	2.30	0		0
		42,274,565	2.05	0		0
		34,617,100	1.68	0		0
		25,986,531	1.26	0		0
		25,927,200	1.26	0		0
	1	25,420,000	1.24	0		0
		24,141,232	1.17	0		0
		20,510,000	1.00	0		0

10	10	20,510,000
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2022 3 31

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	2022 3 31	2021 12 31
	2,927,606,091.82	2,238,099,904.48
	829,000,000.00	1,070,000,000.00
	13,761,631.24	16,007,318.64
	169,556,598.33	121,722,811.21
	1,172,058,549.95	1,103,985,194.08
	174,964,361.66	93,285,901.32
	13,680,338.34	3,899,730.29
	574,930,484.84	560,303,733.58

	267,915,110.93	263,508,389.46
	6,143,473,167.11	5,470,812,983.06
	716,979,994.32	719,549,460.63
	627,040,000.45	620,297,761.69
	4,390,046,188.77	4,472,080,940.73
	4,070,643,708.76	3,532,802,663.78
	793,833,313.25	813,166,599.43
	45,537,770.99	45,537,770.99
	49,102,978.59	51,247,452.95
	310,840,790.09	308,981,967.62
	986,940,593.08	769,316,130.95
	11,990,965,338.30	11,332,980,748.77
	18,134,438,505.41	16,803,793,731.83
	1,880,177,763.89	1,914,763,851.27
	115,922.00	176,523.28
	773,970,780.84	611,636,787.22
	176,786,277.17	158,872,372.45
	60,975,982.81	112,689,584.83
	187,424,495.12	224,769,244.01

	345,638,763.88	280,349,983.76
		1,001,538.02
	937,367,868.42	1,114,258,993.20
	575,509,125.76	470,943,276.57
	4,937,966,979.89	4,888,460,616.59
	1,711,500,000.00	1,297,000,000.00
		232,711,648.45
	474,856,727.79	
	24,955,190.44	25,739,590.51
	66,855,430.54	67,622,279.30
	2,278,167,348.77	1,623,073,518.26
	7,216,134,328.66	6,511,534,134.85
	2,058,036,276.00	2,000,826,817.00
		53,234,978.59
	2,830,885,506.36	2,663,689,274.20
	127,450,626.92	195,300,142.92
	153,101,494.35	146,359,255.59
	17,225,152.13	12,204,736.63
	725,672,063.98	725,672,063.98
	5,179,656,219.08	4,809,352,226.90
	10,837,126,084.98	10,216,039,209.97
	81,178,091.77	76,220,387.01
	10,918,304,176.75	10,292,259,596.98
	18,134,438,505.41	16,803,793,731.83

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	2022	2021
	2,241,707,773.47	2,118,994,260.92
	2,241,707,773.47	2,118,994,260.92
	1,741,269,733.34	1,474,469,180.86
	1,561,033,815.29	1,313,189,906.61
	31,284,667.01	30,392,770.82
	5,392,080.02	4,160,144.13
	100,947,468.12	86,932,516.31
	1,800,742.28	3,258,165.74
	40,810,960.62	36,535,677.25
	40,363,077.36	43,385,060.00
	4,795,077.85	7,030,939.46
	2,478,752.03	1,794,539.18
	5,444,339.69	2,458,221.27
	-2,569,466.31	-2,941,527.96
-		
-	-1,963,411.12	216,627.81
-	-229,699.75	1,308,132.19
	-27,875.39	216,315.43

	131,047,942.77	156,231,096.57
	374,227,920.84	495,686,973.10
1.		
2.		
1.	-	370,303,992.18
2.	-	3,923,928.66
		6,742,238.76
		6,742,238.76
1		6,742,238.76
1		

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	1, 778, 653, 750. 67	2, 174, 339, 314. 55

	103,851,300.00	
	891,000,000.00	464,000,000.00
	263,089,632.09	
	1,257,940,932.09	464,000,000.00
	722,700,000.00	655,100,000.00