



600557

2022

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/	0.12	50.00	0.49	36.11
/	0.12	50.00	0.49	36.11
%	1.62	0.48	6.33	1.39
				(%)
	6,153,703,406.73	6,018,019,235.83		2.25
	4,585,710,746.48	4,304,372,988.15		6.54

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"

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	977,563.11	919,262.51
	9,645,721.53	21,570,968.35
	787,529.16	3,308,140.07
	-765,054.25	-6,621,992.82
	1,402,338.75	3,331,567.77
	272,173.50	-2,158,560.73
	8,971,247.30	18,003,371.07

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	%	
	53.41	
	31.55	

	-97.03	
	105.55	
	-71.07	
	-100.00	
	-54.22	
	30.08	2021
	-51.81	
	-171.95	
	78.20	
	34.33	
	-43.58	
	-61.62	

	30,074				
10					
			(%)		
		176,173,467	30.14		
		31,870,567	5.45		31,870,000
		17,886,480	3.06		
		17,003,232	2.91		
10		11,945,196	2.04		
		6,070,676	1.04		



		5,600,000	0.96			
		5,439,480	0.93			
		5,356,564	0.92			

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	2022 9 30	2021 12 31
	1,186,528,810.96	937,438,231.85
	270,000,000.00	176,000,000.00
	768,709,052.89	732,061,053.66
	570,371,964.05	617,980,919.46
	42,686,602.70	32,448,094.80
	14,377,318.16	11,749,014.71
	236,822,438.27	338,077,195.06



	65,338,689.19	50,228,256.83
	872,975,837.19	755,407,291.97
	2,697,270.25	3,293,573.77
	1,303,532,034.28	1,452,855,866.08
	1,925,490.00	1,925,490.00
	87,551,567.86	90,517,578.29
	89,477,057.86	92,443,068.29
	1,393,009,092.14	1,545,298,934.37
	584,597,952.00	592,881,038.00
	82,777,777.61	171,790,377.42
	64,698,480.00	179,999,151.88
	292,813,413.08	310,818,399.15
	3,690,220,083.79	3,408,882,325.46
	4,585,710,746.48	4,304,372,988.15
	174,983,568.11	168,347,313.31
	4,760,694,314.59	4,472,720,301.46



	6,153,703,406.73	6,018,019,235.83
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2022 1—9

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	2022	1-9	2021	1-9
		3,125,491,631.19		2,583,608,207.75
		3,125,491,631.19		2,583,608,207.75
		2,807,058,182.54		2,331,884,703.89
		915,378,213.43		757,215,479.11

" "		
" "	-1,070,575.95	-193,747.33
" "		
" "	1,183,982.28	1,415,358.43
" "	343,447,023.13	267,528,588.83
	3,151,912.21	476,756.59
	10,038,624.80	17,793,772.36
" "	336,560,310.54	250,211,573.06
	52,586,297.41	39,798,032.51
" "	283,974,013.13	210,413,540.55
1. " "	283,974,013.13	210,413,540.55
2. " "		
1. " _"	281,337,758.33	207,125,906.07
2. " _"	2,636,254.80	3,287,634.48
1.		
1		
2		
3		
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2.		



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2		



	156,446,713.75	144,283,781.94
	3,662,711,565.24	3,367,959,216.39
	703,957,411.57	567,577,513.96
	404,383,240.43	359,364,716.17
	383,582,578.59	299,965,443.48
	1,558,280,321.91	1,457,690,429.65
	3,050,203,552.50	2,684,598,103.26
	612,508,012.74	683,361,113.13
	701,481,330.00	808,606,117.18
	3,308,140.07	2,456,231.89
	22,371,560.00	28,384,950.00
	727,161,030.07	839,447,299.07
	132,289,207.59	133,586,576.71
	790,000,000.00	939,500,000.00
	922,289,207.59	1,073,086,576.71
	-195,128,177.52	-233,639,277.64
	68,698,480.00	4,000,000.00
		4,000,000.00
		392,000,000.00
	68,698,480.00	396,000,000.00
	234,500,000.00	645,500,000.00



	2,487,736.11	8,959,573.51
		179,999,151.88
	236,987,736.11	834,458,725.39
	-168,289,256.11	-438,458,725.39
	249,090,579.11	11,263,110.10
	937,438,231.85	768,812,214.18
	1,186,528,810.96	780,075,324.28

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