

600500

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2022



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				(%)
	18,843,657,869.5	17,388,396,727.6	17,420,638,414.38	817
	394,054,6320	309,629,789.5	302,361,995.8	30.33

2022

	315,219,069.2	352,908,228.9	345,638,450.9	-8.80
	-974,721,203.68	-2,548,549,483.0	-2,548,553,447.67	
/	014	011	011	27.27
/	014	011	011	27.27
%	331	262	256	0.75
				(%)
	65,297,376,652.5	57,973,201,813.52	57,973,201,813.52	12.63
	12,643,357,270.7	12,249,256,509.15	12,249,256,509.15	3.22

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	23,133,701.02	
	32,308,603.80	
	17,569,825.24	
	78,835,562.81	

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	%	
	63.65	
	-53.48	
	39.31	
	30.09	
	33.72	
	440.98	
	-36.51	
	1,341.21	2022 1.48
	398.37	2022 0.42
	-76.73	2022 0.10
	41.61	2022 0.54

	-78.96	2022	0.27
	70.38	2022	0.34

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	2,765,166,472				
	10				
			(%)		
		1,498,885,610	54.21	0	
1		58,700,000	2.12	0	
		10,177,713	0.37	0	
		9,581,600	0.35	0	
		8,610,000	0.31	0	
		8,513,887	0.31	0	
		7,308,309	0.26	0	
500		6,660,978	0.24	0	
		5,842,810	0.21	0	
		5,115,270	0.18	0	

10			
			1,498,885,610
1	58,700,000		58,700,000
	10,177,713		10,177,713
	9,581,600		9,581,600
	8,610,000		8,610,000
	8,513,887		8,513,887
	7,308,309		7,308,309
500	6,660,978		6,660,978
	5,842,810		5,842,810
	5,115,270		5,115,270
		10	
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	2022 3 31	2021 12 31
	4,875,898,530.5	2,979,469,943.8
	241,565,292.5	208,526,648.2
	486,017,372.30	1,044,719,776.59
	5,126,142,737.87	3,679,760,457.14
	1,974,804,576.61	2,016,386,472.00
	1,849,840,743.65	1,487,818,502.00
	1,846,901,506.14	1,570,336,512.40
	9,879,959,289.12	7,594,505,990.6
	34,238,867.18	34,341,746.34
	0.00	
	978,277,046.91	836,970,203.8
	27,293,645,963.0	21,452,836,253.2

	330,714,977.81	337,290,434.61
	727,615,105.21	731,102,222.12
	389,159,404.51	385,478,490.61
	771,799,382.52	778,081,912.48
	10,785,312,696.81	11,079,932,116.24
	13,107,690,557.54	11,394,086,003.81
	1,889,340,275.73	1,979,601,315.29
	192,115,120.94	180,816,245.69
	4,182,660,849.61	4,135,892,190.37
	51,569,991.54	46,035,483.41
	4,212,150,316.00	4,228,830,984.61
	49,310,464.90	43,478,284.49
	723,422,739.71	717,129,206.90
	590,868,806.51	482,610,669.41
	38,003,730,689.41	36,520,365,560.21
	65,297,376,652.51	57,973,201,813.51
	8,001,677,329.24	7,676,723,495.59
	193,150,722.66	158,272,840.91
	2,626,407,692.81	2,514,502,398.64
	6,704,756,482.94	6,403,339,540.21
	356,850.02	324,767.73
	1,554,503,004.00	1,162,525,638.00
	224,802,784.81	316,275,978.91
	1,469,296,889.64	1,367,985,711.41
	2,430,077,627.10	2,363,553,416.19
	75,891,346.39	70,186,346.38
	2,352,345,625.41	2,397,743,552.10
	2,135,297,074.24	2,094,596,061.71

	27,692,672,082.9	26,455,843,401.4
	11,165,238,739.76	9,260,928,473.0
	4,324,519,208.6	799,390,612.6
	149,173,586.08	127,291,307.98
	982,571.43	732,571.43
	158,950,596.0	157,385,474.5
	136,243,904.3	125,509,284.0
	184,051,018.34	186,723,376.3
	824,552,074.5	821,773,011.24
	68,697,859.60	108,202,498.0
	17,012,409,558.8	11,587,936,609.3
	44,705,081,641.8	38,043,780,010.7
	2,765,166,472.00	2,765,166,472.00
	699,198,749.50	699,052,450.8
	699,198,749.50	699,052,450.8
	1,649,744,571.98	1,647,765,054.25
	170,644,000.00	170,644,000.00
	-557,704,800.9	-594,203,643.7
	49,516,042.76	50,101,765.06
	979,098,890.4	979,098,890.4
	7,228,981,344.90	6,872,919,520.2
	12,643,357,270.7	12,249,256,509.1
	7,948,937,739.94	7,680,165,293.6
	20,592,295,010.6	19,929,421,802.7
	65,297,376,652.5	57,973,201,813.5

	2022	2021
	18,843,657,869.5	17,420,638,414.38
	18,843,657,869.5	17,420,638,414.38
	18,027,272,296.6	16,152,401,685.52
	16,834,315,938.0	15,030,734,950.4
	54,847,097.96	45,986,694.00
	224,423,222.1	237,818,110.65
	536,413,477.91	604,142,663.5
	228,777,303.0	223,415,726.0
	148,495,257.6	10,303,540.86
	172,421,205.81	124,998,747.71
	30,918,107.30	53,264,220.70
	53,693,469.9	37,915,328.96
" "	46,436,568.7	48,900,581.09
	-2,725,971.03	1,812,866.83
" "		
" -"		
" "	-27,319,587.82	-129,848,465.7
" -"	-9,969,738.43	-42,841,849.86
" -"	-42,245,460.4	-8,476,666.53
" "	30,848.99	-98,763.03
" "	837,011,673.88	1,173,786,893.71
	33,655,031.79	19,752,485.61

	6,648,053.75	19,045,302.47
" "	864,018,651.92	1,174,494,076.85
	218,770,116.54	244,020,147.80
" "	645,248,535.33	930,473,929.00
1. "	645,248,535.33	930,473,929.00
2. "		
1. " -"	394,054,632.10	302,361,995.80
2. " -"	251,193,903.28	628,111,933.22
	26,827,300.00	-106,093,774.00
	36,498,842.80	-39,191,255.28
1	4,640,483.04	20,444,650.90
1	0.00	0.00
2	0.00	0.00
3	4,640,483.04	20,444,650.90
4		
2	31,858,359.82	-59,635,906.10
1		
2		
3		
4		
5	38,649,334.50	6,708,236.22
6	-6,790,974.76	-66,344,142.47
7		
	-9,671,542.80	-66,902,518.78
	672,075,835.40	824,380,154.90
	430,553,474.90	263,170,740.50
	241,522,360.40	561,209,414.40

	3,842,322.51	6,945,715.07
	5,580.54	282,451.76
	85,064,882.78	3,066,640,456.00
	88,912,785.83	3,074,832,405.50
	2,266,825,891.96	2,277,540,489.40
	310,608,638.90	
	2,577,434,530.80	2,277,540,489.40
	-2,488,521,745.03	797,291,916.10
	39,500,000.00	28,944,000.00
	12,401,331,070.08	11,419,361,212.33
	12,440,831,070.08	11,448,305,212.33
	6,808,238,441.45	4,314,552,093.12
	269,562,460.50	86,840,452.70
	2,382,118.20	2,283,975,699.60
	7,080,183,020.23	6,685,368,245.40
	5,360,648,049.80	4,762,936,966.80
	-8,813,206.20	84,136,955.40
	1,888,591,894.94	3,095,812,390.70
	2,385,673,559.12	6,034,215,852.80
	4,274,265,454.00	9,130,028,243.50

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	2022 3 31	2021 12 31
	1,594,921,628.10	462,562,731.29
	5,176,820.40	18,736,380.00
	78,675,552.69	104,249,597.80
	815,810,560.83	895,750,921.41
	157,408,761.83	69,202,758.94
	149,549,767.41	69,364,585.51
	2,856,230,956.61	2,606,072,979.21
	892,578,488.91	893,704,796.81
	886,833,736.41	397,255,102.78
	7,627,920.00	7,650,840.00
	2,230,206,311.90	1,703,534,153.67
	8,782,442,016.24	6,334,380,050.61
	22,883,760.00	22,952,520.00
	20,086,269,845.71	20,081,107,244.91
	72,212,527.40	72,212,527.40
	31,958,966.51	28,467,736.71
	5,292,302.16	3,920,076.26
	1,380,543.85	2,494,977.81
	152,037,473.71	154,466,855.51
	253,365,178.11	239,518,416.10
	206,649,129.41	206,761,603.00
	20,832,049,727.10	20,811,901,957.75
	29,614,491,743.34	27,146,282,008.31

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	9,913,681,872.44	9,956,417,861.88
	29,614,491,743.48	27,146,282,008.31

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	2022	2021
	1,061,067,291.26	682,556,687.21
	1,036,404,743.47	638,469,066.61
	614,375.70	524,514.30
	23,821,682.68	18,907,580.72
	81,820,363.79	78,429,495.51
	4,302,120.96	6,222,546.17
	93,012,383.66	16,781,020.84
	115,246,090.49	53,146,779.42
	23,566,650.20	35,012,330.06
	59,134.22	
" "	131,413,055.39	8,704,138.84
	-651,193.91	-220,816.81
" -"		
" "	-9,424,715.52	43,259,828.41
" -"	242,611.37	702,357.79
" -"	-6,837,898.90	-240,002.94
" "	-508.63	-591.91
" "	-63,456,701.07	-24,351,806.70
	2,564,448.69	-33,781.19
	0.00	7,507.38

" "	-60,892,252.38	-24,393,095.27
	-13,754,595.40	-4,547,879.83
" "	-47,137,656.98	-19,845,215.44
" "	-47,137,656.98	-19,845,215.44
" "		
	0.00	
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3.	0.00	
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	-47,137,656.98	-19,845,215.44
(/)		
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	2022	2021
	1,244,498,429.11	786,220,731.70
	87,098,449.19	12,059,353.87
	5,627,625.14	17,164,980.05

	1,337,224,503.46	815,445,065.61
	1,198,397,870.25	771,085,318.68
	63,220,220.54	66,269,530.71
	1,248,088.00	5,650,896.71
	67,709,083.55	111,608,273.40
	1,330,575,262.34	954,614,019.50
	6,649,241.12	-139,168,953.88
	2,714,752,607.80	3,296,349,629.71
	18,044,778.79	14,680,473.85
	3,912.58	350,494.07
	30,000,000.00	
	2,762,801,299.17	3,311,380,597.65
	9,454,394.73	4,549,022.26
	3,445,304,953.51	2,068,177,548.58
	-	2,278,986,030.00
	3,454,759,348.21	4,351,712,600.84
	-691,958,049.10	-1,040,332,003.19
	-	18,944,000.00
	12,911,677,797.03	12,601,313,293.54
	12,911,677,797.03	12,620,257,293.51
	10,976,057,024.00	10,169,167,345.15
	117,912,766.09	26,634,688.51
	-	
	11,093,969,790.15	10,195,802,033.71
	1,817,708,006.88	2,424,455,259.81
	-40,302.05	795,369.06
	1,132,358,896.85	1,245,749,671.79
	462,562,731.21	1,557,864,448.31
	1,594,921,628.10	2,803,614,120.12

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	2021 12 31	2022 1 1	
	2,979,469,943.8	2,979,469,943.8	
	208,526,648.2	208,526,648.2	
	1,044,719,776.59	1,044,719,776.59	
	3,679,760,457.14	3,679,760,457.14	
	2,016,386,472.00	2,016,386,472.00	
	1,487,818,502.06	1,487,818,502.06	
	1,570,336,512.46	1,570,336,512.46	
	7,594,505,990.6	7,594,505,990.6	
	34,341,746.34	34,341,746.34	
	836,970,203.8	836,970,203.8	
	21,452,836,253.2	21,452,836,253.2	
	337,290,434.6	337,290,434.6	
	731,102,222.12	731,102,222.12	
	385,478,490.6	385,478,490.6	
	778,081,912.48	778,081,912.48	

	11,079,932,116.24	11,029,029,843.8	-50,902,272.35
	11,394,086,003.8	11,399,571,068.48	5,485,064.62
	1,979,601,315.29	1,979,601,315.29	
	180,816,245.69	180,816,245.69	
	4,135,892,190.37	4,135,645,818.67	-246,371.70
	46,035,483.47	46,035,483.47	
	4,228,830,984.6	4,228,830,984.6	
	43,478,284.49	43,478,284.49	
	717,129,206.90	717,129,206.90	
	482,610,669.4	482,610,669.4	
	36,520,365,560.2	36,474,701,980.8	-45,663,579.4
	57,973,201,813.52	57,927,538,234.0	-45,663,579.4
	7,676,723,495.59	7,676,723,495.59	
	158,272,840.97	158,272,840.97	
	2,514,502,398.64	2,514,502,398.64	
	6,403,339,540.2	6,403,339,540.2	
	324,767.73	324,767.73	
	1,162,525,638.00	1,162,525,638.00	
	316,275,978.97	316,275,978.97	
	1,367,985,711.41	1,367,985,711.41	
	2,363,553,416.19	2,363,553,416.19	
	70,186,346.38	70,186,346.38	
	2,397,743,552.10	2,397,743,552.10	
	2,094,596,061.75	2,094,596,061.75	
	26,455,843,401.4	26,455,843,401.4	
	9,260,928,473.0	9,260,928,473.0	
	799,390,612.68	799,390,612.68	

	69,364,585.5	69,364,585.5	
	2,606,072,979.2	2,606,072,979.2	
	893,704,796.8	893,704,796.8	
	397,255,102.7	397,255,102.7	
	7,650,840.00	7,650,840.00	
	1,703,534,153.67	1,703,534,153.67	
	6,334,380,050.6	6,334,380,050.6	
	22,952,520.00	22,952,520.00	
	20,081,107,244.9	20,081,107,244.9	
	72,212,527.40	72,212,527.40	
	28,467,736.71	28,467,736.71	
	3,920,076.26	3,920,076.26	
	2,494,977.81	2,494,977.81	
	154,466,855.5	154,466,855.5	
	239,518,416.10	239,518,416.10	
	206,761,603.00	206,761,603.00	
	20,811,901,957.75	20,811,901,957.75	
	27,146,282,008.3	27,146,282,008.3	
	3,201,132,107.99	3,201,132,107.99	
	7,262,924.08	7,262,924.08	
	325,485,875.8	325,485,875.8	
	277,762,718.89	277,762,718.89	
	56,845,176.56	56,845,176.56	
	7,573,880.32	7,573,880.32	
	9,443,190,317.57	9,443,190,317.57	

	73,083,675.15	73,083,675.15	
	2,010,557,905.47	2,010,557,905.47	
	15,402,894,581.81	15,402,894,581.81	
	955,172,413.79	955,172,413.79	
	799,390,612.69	799,390,612.69	
	2,391,998.14	2,391,998.14	
	30,014,540.00	30,014,540.00	
	1,786,969,564.62	1,786,969,564.62	
	17,189,864,146.47	17,189,864,146.47	
	2,765,166,472.00	2,765,166,472.00	
	699,052,450.81	699,052,450.81	
	699,052,450.81	699,052,450.81	
	4,236,413,188.64	4,236,413,188.64	
	170,644,000.00	170,644,000.00	
	1,745,657.38	1,745,657.38	
	19,047,084.34	19,047,084.34	
	979,098,890.41	979,098,890.41	
	1,426,538,118.16	1,426,538,118.16	
	9,956,417,861.88	9,956,417,861.88	
	27,146,282,008.31	27,146,282,008.31	

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