

600703



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600703

2023

				(%)				(%)
	3,686,157,163.73	3,249,794,096.49	3,49,794,096.49	13.43	10,155,650,390.75	10,012,018,736.05	10,012,018,736.05	1.43
	2,643,558.18	54,911,511.70	54,984,940.80	-95.19	172,594,244.62	986,761,151.88	986,911,052.96	-82.51
	-230,089,673.83	-106,936,012.73	-106,862,583.63	-115.31	-784,793,059.38	113,047,483.55	113,197,384.63	-793.30
					1,692,808,457.86	403,603,654.78	403,603,654.78	319.42
/	0	0.01	0.01	-100.00	0.03	0.22	0.22	

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	45,273,639.12	44,945,
	220,520,208.89	993,683,
	-907,255.05	-3,730,
	32,153,360.95	77,512,
	232,733,232.01	957,387,

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	%	
-	-95.19	
-	-115.31	
-	-82.51	
-	-793.30	
-	319.42	
-	-100.00	
-	-100.00	
-	-86.36	
-	-86.36	

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397,924

		1, 213, 823, 341	24. 33			448, 260, 000
		286, 368, 843	5. 74			
		249, 853, 060	5. 01			83, 200, 000
		249, 450, 910	5. 00			
		125, 465, 513	2. 51			
		114, 547, 537	2. 30			
		96, 774, 193	1. 94			
		88, 870, 783	1. 78			
		79, 119, 249	1. 59			
		76, 017, 479	1. 52			
10						
		1, 213, 823, 341				1, 213, 823, 341
		286, 368, 843				286, 368, 843
		249, 853, 060				249, 853, 060
		249, 450, 910				249, 450, 910
		125, 465, 513				125, 465, 513
		114, 547, 537				114, 547, 537
		96, 774, 193				96, 774, 193
		88, 870, 783				88, 870, 783
		79, 119, 249				79, 119, 249
		76, 017, 479				76, 017, 479
10	10					

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	2023 9 30	2022 12 31
	8,327,639,539.85	9,526,019,899.00
	54,824,326.22	80,122,290.39
	2,311,745,867.57	2,176,669,235.82
	3,239,304,733.33	3,159,500,509.46
	365,917,912.65	243,671,788.28
	521,787,190.14	490,735,440.53
	152,972,863.84	149,133,301.62
	5,549,536,025.10	5,807,087,276.86
	177,042,802.99	501,821,160.42
	20,700,771,261.69	22,134,760,902.38

	478,679,749.30	438,545,008.21
	14,306,628.45	13,902,235.05
	23,060,166,805.31	22,685,479,496.56
	4,814,602,335.05	5,264,510,206.27
	685,325.52	3,259,404.81
	5,128,213,637.22	4,852,422,224.19
	933,776,912.03	774,041,145.24
	83,260,962.60	83,260,962.60
	225,394,865.67	213,366,699.43
	242,292,467.79	276,329,954.73
	1,453,745,916.44	1,649,727,013.71
	36,435,125,605.38	36,254,844,350.80
	57,135,896,867.07	58,389,605,253.18
	3,082,408,366.87	3,981,193,248.47
	33,477,125.09	
	1,299,824,409.72	1,572,541,391.86
	2,431,270,798.35	3,192,114,695.42
	42,084,218.71	84,931,155.06
	220,222,661.57	230,074,418.97
	174,761,044.18	217,020,062.15
	113,966,823.91	129,262,163.93
	2,147,665,487.79	1,805,194,423.11
	538,112,990.76	475,090,501.17
	10,083,793,926.95	11,687,422,060.14

	3,466,491,842.63	3,349,500,000.00

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	2023	1-9	2022	1-9
	10,155,650,390.75		10,012,018,736.05	
	10,155,650,390.75		10,012,018,736.05	
	10,569,578,279.37		9,551,832,707.56	
	8,979,587,653.77		8,113,549,965.88	
	117,233,243.05		112,099,373.20	
	127,200,094.95		118,464,982.14	
	621,865,710.23		566,642,611.60	
	509,794,594.62		395,643,698.70	
	213,896,982.75		245,432,076.04	
	245,265,588.81		245,862,903.56	
	45,227,220.08		14,926,043.04	
	999,202,494.74		833,725,486.67	
" "	-53,616,596.78		39,481,899.16	
	-17,256,895.61		5,894,124.29	
	-3,490,402.67		-7,476,785.72	
" "				
" _"				
" "	-13,671,488.01		10,897,588.11	
" "	-1,759,711.34		11,298,394.65	
" "	-308,539,735.48		-233,553,405.93	
" "	45,179,342.50		32,080,306.84	
" "	252,866,417.01		1,154,116,297.99	
	5,491,142.31		29,283,757.54	
	11,005,813.80		5,248,678.90	
" "	247,351,745.52		1,178,151,376.63	
	74,757,500.90		191,240,323.67	

	" "	172,594,244.62	986,911,052.96
1.	" "	172,594,244.62	986,911,052.96
2.	" "		
1.	" -"	172,594,244.62	986,911,052.96
2.	" -"		
		38,852,755.46	31,523,919.90
		38,852,755.46	31,523,919.90
1.			
1			
2			
3			
4			
2.		38,852,755.46	31,523,919.90
1			
2			
3			
4			
5			
6		38,852,755.46	31,523,919.90
7			
		211,447,000.08	1,018,434,972.86
		211,447,000.08	1,018,434,972.86
	(/)	0.03	0.22
	(/)	0.03	0.22

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	2023 1-9	2022 1-9
	8,879,838,465.24	7,692,799,899.55

	71,000,000.00	140,446,954.92
	2,170,476,298.17	3,371,759,410.75
	-2,035,728,743.13	-3,302,785,505.24
	4,178,710,048.60	6,624,364,352.76
	1,785,133,847.32	3,048,168,555.15
	5,963,843,895.92	9,672,532,907.91
	5,098,410,727.60	3,409,659,481.32
	477,817,484.59	672,485,916.71
	974,887,277.15	2,963,860,203.21
	6,551,115,489.34	7,046,005,601.24
	-587,271,593.42	2,626,527,306.67
	19,766,051.93	27,773,902.77
	-910,425,826.76	-244,880,641.02
	8,267,314,460.37	1,669,809,522.67
	7,356,888,633.61	1,424,928,881.65

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