600895

24,784.79 78.87%

-- 94,700.95

24,975.70 181.22% --

40,669.68

15,650.03

79,501.75

)

		(%)
	247,847,857.13	-78.87
	197,937,282.03	186.85
	196,012,943.66	185.51
	-830,212,032.51	-87.76
/	0.13	186.67
/	0.13	186.67
%	1.68	3.80

			(%)
	44,701,631,091.41	42,727,234,244.92	4.62
	11,860,320,558.84	11,710,892,689.59	1.28

)

	2,700.00	
	2,817,048.53	

( )

	%	
	100.00	
	-32.14	
	37.74	
	-32.03	
	-67.21	
	45.92	
	-78.87	-
	-77.26	-
	-89.19	-
	97.93	
	68.36	
	120.10	
	480.07	

158.82

( )

	124,326		
10			

			(%)			
		786,036,600	50.75	0		0
		40,120,590	2.59	0		0
		16,876,842	1.09	0		0
		8,922,567	0.58	0		0
		7,289,053	0.47	0		0
		6,467,116	0.42	0		0
		5,093,287	0.33	0		0
		4,595,864	0.30	0		0
		4,527,700	0.29	0		0
500		4,348,346	0.28	0		0

10			
	786,036,600		786,036,600
	40,120,590		40,120,590
	16,876,842		16,876,842
	8,922,567		8,922,567
	7,289,053		7,289,053

6,467,116

	5,093,287		5,093,287
	4,595,864		4,595,864
	4,527,700		4,527,700
500	4,348,346		4,348,346
10 10			

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2023 3 31

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	2023 3 31	2022 12 31
	4,113,838,291.22	3,465,151,482.38
	-	-

	72,728,695.88	56,664,176.68
	-	-
	11,482,729.14	10,814,539.07
	-	-
	-	-
	-	-
	43,322,941.37	63,839,482.36
	-	-
	-	-
	-	-
	12,098,729,024.11	11,852,450,230.82
	98,943,901.50	98,943,901.50
	-	-
	-	-
	429,162,250.16	311,565,583.04
	17,778,207,833.38	15,859,429,395.85
	-	-
	-	-
	-	-
	-	-
	3,810,638,572.38	3,958,770,666.82
	-	-
	7,687,510,635.08	7,567,053,098.30
	14,419,124,566.14	14,329,965,485.65
	62,062,641.68	70,108,860.16
	-	-
	-	-
	-	-
	-	-
	15,142,410.14	15,971,706.19
	-	-
	-	-
	18,377,755.64	20,635,555.70
	770,881,921.00	773,719,914.34
	139,684,755.97	131,579,561.91
	26,923,423,258.03	26,867,804,849.07
	44,701,631,091.41	42,727,234,244.92
	3,553,000,000.00	3,912,250,000.00
	-	-
	-	-

	-	-
	-	-
	-	-
	1,609,518,333.46	2,367,893,957.54
	40,974,194.48	40,332,430.65
	959,739,530.00	959,739,530.00
	-	-
	-	-
	-	-
	-	-
	9,455,452.35	28,835,175.20
	176,037,272.51	171,342,999.54
	1,766,429,354.90	1,932,157,474.25
	10,209,024.95	10,124,373.27
	-	-
	-	-
	-	-
	-	-
	2,724,140,957.20	3,828,079,206.46
	853,254,018.77	849,742,785.89
	11,692,549,113.67	14,090,373,559.53
	-	-
	7,726,422,982.25	5,294,806,468.95
	8,145,099,946.14	6,376,002,044.24
	-	-
	-	-
	-	-
	-	-
	-	-
	544,865,274.05	544,865,274.05
	68,252,233.59	70,935,432.12
	1,082,689,839.32	1,059,736,441.79
	-	-
	17,567,330,275.35	13,346,345,661.15
	29,259,879,389.02	27,436,719,220.68
	1,548,689,550.00	1,548,689,550.00
	-	-
	-	-
	-	-
	2,636,497,912.55	2,636,497,912.55

	-	-
	-53,855,089.11	-5,345,676.33
	-	-
	768,313,160.89	768,313,160.89
	-	-

	3,014,421.95	1,790,500.43
	133,062,722.19	-661,954,774.70
	73,082,167.21	-711,371,654.69
	-	-
	-	-
-	-	-
	123,901,083.00	-32,599,202.60
-	152,567.55	-
-	-	-
	-	-
	249,757,017.00	-307,521,208.98
	4,526.38	1,987.09
	453,942.26	70.11
	249,307,601.12	-307,519,292.00
	49,561,510.19	-84,265,574.51
	199,746,090.93	-223,253,717.49
1.	199,746,090.93	-223,253,717.49
2.		
1. -	197,937,282.03	-227,897,493.59
2. -	1,808,808.90	4,643,776.10
	-48,509,412.78	-20,534,062.74
	-48,509,412.78	-20,534,062.74
1	131,711.83	-130,163.81
1	-	-

2	131,711.83	-130,163.81
3		
4		
2	-48,641,124.61	-20,403,898.93
1	1,732,017.05	-190,391.85
2		
3		
4		
5		
6	-50,373,141.66	-20,213,507.08
7		
	151,236,678.15	-243,787,780.23
	149,427,869.25	-248,431,556.33

1,808,808.90

	2,320,716,513.30	778,516,972.74

	10,244,050.07	6,946,814.42
	115,716.55	-
	19,522,001.78	15,205,372.64
	12,850,893.02	14,604,000.00
	-	-
-		
	-	-
-	121,976.79	-
-	-	-
	-	-
	-55,703,843.56	-56,120,984.31
	2,700.00	0.01
	450,739.58	-
	-56,151,883.14	-56,120,984.30
	-17,145,832.17	-17,835,084.46
	-39,006,050.97	-38,285,899.84
	-39,006,050.97	-38,285,899.84
	-	-
	-	-
	-	-
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7.		
	-39,006,050.97	-38,285,899.84
(/)	-0.03	-0.02
(/)	-0.03	-0.02

2023 1 3

	2023	2022
	79,401,298.25	83,886,248.16
	-	-

	563,924,898.11	635,399,416.56
	1,574,250,208.11	1,501,856,353.56
	- 957,113,806.36	- 607,604,490.54
	-	-
	1,222,545,135.56	274,250,000.00
	1,768,584,000.00	699,300,000.00
	112,135,488.55	412,628,490.99
	3,103,264,624.11	1,386,178,490.99
	943,250,000.00	471,500,000.00