

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 | |
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| | | |
| | 8,013,806.00 | 2022 |
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| | -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 | | | | | |
| | | | (%) | | |
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|--|---|-------------|------|---|--|---|
| | | 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 |

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| 10 | 10 | 20,510,000 |
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2022 3 31

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| | 2022 3 31 | 2021 12 31 |
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| | | |
| | 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 |
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| | | |
| | | |
| | 267,915,110.93 | 263,508,389.46 |
| | 6,143,473,167.11 | 5,470,812,983.06 |
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| | | |
| | | |
| | 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 |

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|--|-------------------|-------------------|
| | 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 |
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| | 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 |
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| | | |
| | | |
| | 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 |
| | | |
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| | | |
| - | | |
| | | |
| - | -1,963,411.12 | 216,627.81 |
| - | -229,699.75 | 1,308,132.19 |
| | -27,875.39 | 216,315.43 |

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| | 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 |
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| | | |
| | 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 |

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