688567

2021

( )

		(%)		(%)
	1,087,887,902.90	299.15	1,964,938,991.29	252.14
	-193,832,697.71		-420,195,296.31	
	-317,114,779.67		-654,433,024.62	
			-749,633,358.69	

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	%	

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–	32.22	
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	11,787,178.69	5,236,526.88
	603,398,467.06	440,000,000.00
	3,971,732,081.19	3,385,036,842.62
	2,664,938,290.57	1,955,564,801.04
	23,619,317.96	
	226,171,317.30	313,700,804.67
	10,805,875.67	4,377,188.99
	349,140,229.51	131,157,381.17
	392,851,618.26	221,386,539.80
	8,254,444,376.21	6,456,460,085.17
	17,715,204,882.54	15,417,645,005.75
	2,093,335,142.81	918,906,011.92

	24,923,541.26	24,923,541.26
	-635,558,986.84	-215,363,690.53
	9,707,792,851.97	10,076,582,745.13

	-161,373,138.34	-95,040,411.53
	-420,195,296.31	-293,079,020.85
1.	-420,195,296.31	-293,079,020.85
2.		
1. -	-420,195,296.31	-293,079,020.85
2. -		
	[redacted]	4,538,957.93
	-10,268,427.17	4,538,957.93

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	2021 1-9	2020 1-9
	1,683,680,062.18	557,198,042.10
	170,171,375.51	84,912,820.67
	131,895,667.08	410,708,876.67
	1,985,747,104.77	1,052,819,739.44
	1,402,451,499.88	1,619,956,519.08
	494,458,338.77	318,714,413.59
	10,444,896.43	34,481,659.92
	828,025,728.38	

	1,557,953,487.16	3,595,763,425.81

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	2020 12 31	2021 1 1	
	5,716,651,998.95	5,716,651,998.95	
	119,345,263.58	119,345,263.58	
	501,592,788.80	501,592,788.80	
	721,704,236.32	721,704,236.32	
	179,045,880.39	179,045,880.39	
	48,760,855.88	48,760,855.88	
	36,170,753.26	36,170,753.26	
	1,282,723,740.78	1,282,723,740.78	
	355,189,402.62	354,986,902.62	-202,500.00
	8,961,184,920.58	8,960,982,420.58	-202,500.00
	5,236,526.88	5,236,526.88	
	440,000,000.00	440,000,000.00	
	3,385,036,842.62	3,385,036,842.62	
	1,955,564,801.04	1,955,564,801.04	
		1,144,676.68	1,144,676.68
	313,700,804.67	313,700,804.67	
	4,377,188.99	4,377,188.99	
	131,157,381.17	131,157,381.17	
	221,386,539.80	221,386,539.80	
	6,456,460,085.17	6,457,604,761.85	1,144,676.68
	15,417,645,005.75	15,418,587,182.43	942,176.68
	918,906,011.92	918,906,011.92	
	402,930,301.55	402,930,301.55	
	50,942,676.00	50,942,676.00	
	55,885,544.07	55,885,544.07	
	6,798,475.03	6,798,475.03	
	1,520,482,497.13	1,520,482,497.13	

942,176.68
942,176.68
942,176.68