

300373

2022-020

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	1,417,502,290.27	942,091,349.53	50.46%
	276,491,045.34	155,492,045.61	77.82%
	274,365,997.34	152,777,086.42	79.59%
	-25,019,606.41	23,540,447.63	-206.28%
/	0.54	0.31	74.19%
/	0.54	0.31	74.19%
	5.29%	3.92%	1.37%
	8,321,987,945.17	7,393,748,458.44	12.55%
	5,367,054,569.44	5,083,019,416.23	5.59%

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	-248,663.68	
	6,938,164.30	
	5,114,356.51	
	-3,538,279.00	
	-4,561,959.76	
	1,336,375.15	
	242,195.22	
	2,125,048.00	--

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	2022 3 31	2021 12 31	
	756,020,000.00	513,111,555.46	47.34%
	54,669,045.47	23,032,899.52	137.35%
	1,791,031,910.30	1,349,359,706.36	32.73%
	659,802,045.46	422,019,330.75	56.34%
	7,356,870.00	5,615,370.00	31.01%

	617,402,766.66	353,810,500.32	74.50%	
	35,603,541.88	26,750,397.88	33.10%	
	3,083,890.94	2,191,530.64	40.72%	
	143,772,568.07	97,520,192.91	47.43%	
	-9,809,205.56	-6,885,250.92	-42.47%	

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	2022 1-3	2021 1-3		
	1,417,502,290.27	942,091,349.53	50.46%	
	896,900,894.91	626,367,871.02	43.19%	
	2,793,892.09	4,165,309.04	-32.92%	
	48,010,227.19	29,736,093.71	61.45%	
	71,595,222.56	48,689,642.67	47.04%	
	2,636,925.68	742,341.57	255.22%	
	5,988,273.03	4,143,922.60	44.51%	
	7,873,298.73	1,719,434.85	357.90%	

	-6,711,162.12	1,412,646.98	-575.08%	
	-8,367,498.69	-2,538,341.84	-229.64%	
	65,870.87	-336,448.61	119.58%	
	339,343,169.05	191,578,389.68	77.13%	
	1,625,309.48	811,232.80	100.35%	
	5,551,912.52	3,473,448.06	59.84%	
	335,416,566.01	188,916,174.42	77.55%	
	45,124,854.75	25,381,086.25	77.79%	
	290,291,711.26	163,535,088.17	77.51%	
	276,491,045.34	155,492,045.61	77.82%	
	13,800,665.92	8,043,042.56	71.59%	

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	2022 1-3	2021 1-3		
	-25,019,606.41	23,540,447.63	-206.28%	
	-585,739,172.75	-1,044,838,079.77	43.94%	
	306,298,845.92	1,588,148,024.26	-80.71%	
	-1,453,401.99	639,526.72	-327.26%	

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		41,918			0
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		38.28%	196,151,100	0	13,300,000
		12.44%	63,723,520	0	
		2.40%	12,306,048	0	
		1.04%	5,316,100	0	
		0.98%	5,023,739	0	
		0.86%	4,391,416	0	
		0.83%	4,231,771	0	
		0.78%	4,000,000	0	
		0.76%	3,914,130	0	
		0.72%	3,699,495	0	
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			196,151,100		196,151,100

	63,723,520		63,723,520
	12,306,048		12,306,048
	5,316,100		5,316,100
	5,023,739		5,023,739
	4,391,416		4,391,416
	4,231,771		4,231,771
	4,000,000		4,000,000
	3,914,130		3,914,130
	3,699,495		3,699,495
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	154,252	0	0	154,252		-
	274,219	0	0	274,219		-
	269,860	0	0	269,860		-
	189,844	0	0	189,844		-
	79,102	0	0	79,102		-
	967,277	0	0	967,277	--	--

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2022 03 31

	952,648,387.26	1,134,707,589.41
	756,020,000.00	513,111,555.46
	4,378,301.85	5,787,337.89
	1,213,000,624.97	1,020,560,981.28
	162,869,144.66	170,906,769.08
	54,669,045.47	23,032,899.52
	78,366,563.24	94,811,375.71
	1,120,986,719.33	997,030,113.67
	55,084,021.94	65,427,477.69
	4,398,022,808.72	4,025,376,099.71
	104,238,715.79	103,164,290.24
	401,093,619.09	397,338,974.96
	1,791,031,910.30	1,349,359,706.36
	1,134,117,653.51	1,015,050,086.94

	7,688,848.03	8,184,206.40
	122,431,482.79	125,066,574.71
	163,779,314.04	163,779,314.04
	79,496,062.15	71,353,000.40
	5,682,280.19	6,762,429.07
	114,405,250.56	128,313,775.61
	3,923,965,136.45	3,368,372,358.73
	8,321,987,945.17	7,393,748,458.44
	659,802,045.46	422,019,330.75
	7,356,870.00	5,615,370.00
	617,402,766.66	353,810,500.32
	913,717,583.44	825,049,734.27
	35,603,541.88	26,750,397.88
	104,254,001.68	146,604,859.16
	51,839,358.39	42,119,175.62
	28,919,950.84	35,505,739.76
	1,809,544.98	1,860,207.54
	3,083,890.94	2,191,530.64
	2,423,789,554.27	1,861,526,845.94
	100,082,500.00	100,082,500.00
	6,420,045.05	6,287,442.21

	143,772,568.07	97,520,192.91
	116,649,921.63	94,893,940.36
	366,925,034.75	298,784,075.48
	2,790,714,589.02	2,160,310,921.42
	512,400,109.00	512,400,109.00
	2,526,968,352.18	2,516,500,289.67
	19,174,991.68	19,174,991.68
	-9,809,205.56	-6,885,250.92
	179,615,383.10	179,615,383.10
	2,177,054,922.40	1,900,563,877.06
	5,367,054,569.44	5,083,019,416.23
	164,218,786.71	150,418,120.79
	5,531,273,356.15	5,233,437,537.02
	8,321,987,945.17	7,393,748,458.44

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	1,417,502,290.27	942,091,349.53
	1,417,502,290.27	942,091,349.53
	1,071,030,146.56	749,429,959.24
	896,900,894.91	626,367,871.02

	2,793,892.09	4,165,309.04
	48,010,227.19	29,736,093.71
	49,092,984.13	39,728,701.23
	71,595,222.56	48,689,642.67
	2,636,925.68	742,341.57
	5,988,273.03	4,143,922.60
“ ”	7,873,298.73	1,719,434.85
“ ”		
“ ”		
“ ”	-6,711,162.12	1,412,646.98
“ ”	-8,367,498.69	-2,538,341.84
“ ”	-5,977,756.48	-5,484,214.59
“ ”	65,870.87	-336,448.61
“ ”	339,343,169.05	191,578,389.68
	1,625,309.48	811,232.80
	5,551,912.52	3,473,448.06
“ ”	335,416,566.01	188,916,174.42
	45,124,854.75	25,381,086.25
“ ”	290,291,711.26	163,535,088.17
1.	290,291,711.26	163,535,088.17
2.		
1.	276,491,045.34	155,492,045.61
2.	13,800,665.92	8,043,042.56
	-2,923,954.64	930,743.40
	-2,923,954.64	930,743.40

	88,757,173.69	7,447,102.38
	107,807,004.14	36,705,663.86
	1,129,680,702.66	729,768,092.95
	707,325,106.60	435,426,848.94
	266,836,236.96	192,367,646.49

	515,797,440.00	120,851,728.74
		415,563.00
	515,797,440.00	1,611,986,283.74
	205,888,571.43	17,200,000.00
	3,610,022.65	3,298,160.80
		1,488,811.22
		3,340,098.68
	209,498,594.08	23,838,259.48
	306,298,845.92	1,588,148,024.26
	-1,453,401.99	639,526.72
	-305,913,335.23	567,489,918.84
	1,058,650,806.36	299,802,729.56
	752,737,471.13	867,292,648.40

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