603067

# 2022

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| | | (%) |
|---|---|---|
| | 790,212,377.27 | 18.36 |
| | 99,560,159.82 | 173.25 |
| | 100,751,740.13 | 187.71 |
| | 106,318,988.57 | |

| | | |
|---|---|---|
| / | 0.20 | 150.00 |
| / | 0.20 | 150.00 |
| % | 4.50 | 2.42 |

| | | | |
|---|---|---|---|
| | | | (%) |
| | 3,687,296,246.68 | 3,532,775,476.07 | 4.37 |
| | 2,263,399,804.89 | 2,160,261,974.96 | 4.77 |

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| | | |
|---|---|---|
| | | |
| | 137,317.17 | |
| | | |
| | 2,964,215.57 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 198,283,319 | 39 | 0 | | 7,000,000 |
| | | 57,676,166 | 11.34 | 0 | | 28,838,083 |
| | | | | | | 20,830,000 |
| | | 5,720,480 | 1.13 | 110,000 | | 0 |
| | | 5,406,688 | 1.06 | 560,000 | | 4,846,000 |
| 3 | | 4,518,428 | 0.89 | 0 | | 0 |
| | | 4,503,708 | 0.89 | 0 | | 0 |
| 1 | | 4,249,900 | 0.84 | 0 | | 0 |
| | | 3,979,680 | 0.78 | 0 | | 0 |
| | | 3,852,677 | 0.76 | 0 | | 0 |
| | | 3,001,204 | 0.59 | 0 | | 0 |
| 10 | | | | | | |
| | | | | | | |

| | | | |
|---|---|---|---|
| 1 | 4,249,900 | | 4,249,900 |
| | 3,979,680 | | 3,979,680 |

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2022 3 31

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| 2022 | 3 | 31 | | 2021 | 12 | 31 |
|---|---|---|---|---|---|---|

| | 2022 3 31 | 2021 12 31 |
|---|---|---|
| | 224,153.44 | 271,364.87 |
| | | |
| | | |
| | | |
| | 5,363,156.14 | 6,051,254.65 |
| | 42,650,193.57 | 43,442,851.85 |
| | 53,561.13 | |
| | 645,192,868.17 | 596,857,004.41 |
| | 1,414,998,901.04 | 1,363,775,133.91 |
| | | |
| | 508,416,166.00 | 508,416,166.00 |
| | | |
| | | |
| | | |
| | 613,188,654.49 | 609,024,991.99 |
| | 33,955,600.00 | 33,955,600.00 |
| | | |
| | 1,950,201.58 | 2,536,193.97 |
| | 111,224,344.11 | 111,224,344.11 |
| | | |
| | 1,062,576,038.71 | 963,015,878.89 |
| | 2,263,399,804.89 | 2,160,261,974.96 |

| | 2022 | 2021 |
|---|---|---|
| | 668,614,533.92 | 629,599,761.44 |
| | 549,284,120.74 | 534,403,766.17 |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | 3,878,603.42 | 5,722,935.01 |
| | 7,581,391.50 | 6,289,495.85 |

| | 2022 | 2021 |
|---|---|---|
| | | |
| 1. “ ” | 99,696,464.50 | 36,773,289.03 |
| 2. “ ” | | |
| | | |
| 1. “ - ” | 99,560,159.82 | 36,435,972.15 |
| 2. “ - ” | 136,304.68 | 337,316.88 |
| | | |

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2022 1—3

| | 2022 | 2021 |
|---|---|---|
| | | |
| | 644,473,064.77 | 467,894,525.46 |
| | | |
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| | | |

| | 2022 | 2021 |
|---|---|---|
| | 1,648,159.12 | 119,640.00 |
| | | |
| | | |
| | 1,998,159.12 | 282,243,722.32 |
| | 68,598,790.06 | 5,801,499.08 |
| | 41,900,000.00 | 100,000,005.95 |
| | | |
| | | |
| | | |
| | 110,498,790.06 | 105,801,505.03 |
| | -108,500,630.94 | 176,442,217.29 |
| | | |
| | | |

| | 2022 3 31 | 2021 12 31 |
|---|---|---|
| | 111,224,344.11 | 111,224,344.11 |
| | 866,223,335.98 | 820,687,769.69 |
| | 2,066,159,245.23 | 2,017,080,312.15 |
| | 3,284,067,381.68 | 3,238,683,096.85 |

2022 1—3

| | 2022 | 2021 |
|---|---|---|
| | 353,468,869.27 | 356,370,581.29 |
| | 233,425,412.24 | 270,376,977.16 |
| | 1,302,059.16 | 2,263,447.34 |
| | 3,630,506.70 | 3,656,361.58 |
| | 41,012,179.00 | 38,791,019.36 |
| | 14,072,711.31 | 10,460,870.35 |
| | 7,293,860.00 | 2,912,609.72 |
| | 7,432,794.47 | 3,107,373.44 |
| | -191,103.43 | 277,107.79 |
| | 2,218,837.90 | 2,301,518.41 |
| “ ” | | 1,674,041.10 |
| | | |
| | | |
| “ - ” | | |
| “ ” | -412,525.74 | -247,446.61 |
| “ - ” | 108,950.92 | 296,255.22 |
| “ - ” | -608,150.12 | 434,455.03 |
| “ ” | 49,064.74 | -42,791.31 |
| “ ” | 54,088,318.56 | 32,325,327.62 |

| | 2022 | 2021 |
|---|---|---|
| | 272,290,523.95 | 190,327,660.83 |
| | | |
| | 6,055,736.55 | 45,773,465.93 |
| | 278,346,260.50 | 236,101,126.76 |
| | 72,195,008.84 | |