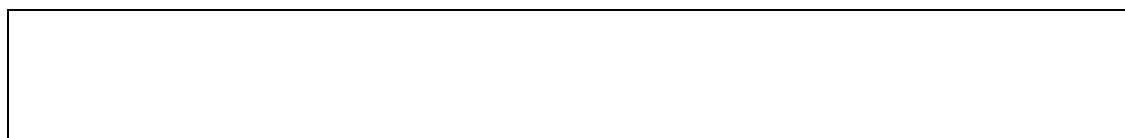


600697



		(%)		(%)
	1,901,610,994.97	-6.51	5,449,260,982.49	-13.38
	29,306,564.85	-43.62	-56,900,134.39	-182.12
	-30,771,198.24	-167.83	-129,695,806.97	-380.58
			744,102,665.90	16.34

/	0.18	-45.45	-0.36	-181.82
/	0.18	-45.45	-0.36	-181.82
%	1.17	0.79	-2.23	4.85
				(%)
	21,542,694,851.64		22,025,692,994.88	-2.19
	2,503,364,063.53		2,599,101,497.13	-3.68

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	173,240,879.04	173,240,879.04	100%
	6,026,452.50	21,308,908.57	

	%	
-	-43.62	
	-167.83	
/ -	-45.45	
/ -	-45.45	
-	-182.12	
-	-380.58	
/ -	-181.82	
/ -	-181.82	

	13,835			-
10				
			(%)	
		39,013,891	24.52	0
		7,720,146	4.85	0
		7,529,532	4.73	0
		4,420,559	2.78	0
		3,305,500	2.08	3,305,500

		2, 282, 000	1. 43	0		
		2, 128, 300	1. 34	0		
		2, 113, 558	1. 33	0		
		2, 069, 600	1. 30	0		
		2, 034, 178	1. 28	0		
10						
		39, 013, 891			39, 013, 891	
		7, 720, 146			7, 720, 146	
		7, 529, 532			7, 529, 532	
		4, 420, 559			4, 420, 559	
		2, 282, 000			2, 282, 000	
		2, 128, 300			2, 128, 300	
		2, 113, 558			2, 113, 558	
		2, 069, 600			2, 069, 600	
		2, 034, 178			2, 034, 178	
		1, 592, 286			1, 592, 286	
		10	10			
10	10	1	7, 529, 532			
		17, 600			7, 511, 932	
		2	4, 420, 559			
		3	2, 282, 000			
		32, 000			2, 250, 000	
		4	2, 069, 600			
		1, 448, 600			621, 000	
		5	1, 592, 286			

1 2022 8 30 2022

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	2022 9 30	2021 12 31
	738,489,025.79	978,397,657.07
	35,635,678.40	36,512,934.56
	19,442,707.91	34,619,767.06
	253,387,795.49	392,022,825.54
	347,824,218.63	342,168,004.21
	2,999,493,013.87	2,985,449,334.67
	85,648,786.00	129,403,867.35
	4,479,921,226.09	4,898,574,390.46
	492,785,553.17	409,137,242.06
	179,310,331.37	160,798,229.37
	259,763,152.02	264,013,208.34
	11,943,081,875.11	12,274,035,448.34
	836,531,435.57	943,489,496.39
	993,061,459.23	378,512,431.70
	1,579,817,081.13	1,978,169,966.79
	77,499,623.55	77,499,623.55
	275,779,057.33	288,083,591.47
	255,470,142.18	225,276,461.15
	169,673,914.89	128,102,905.26
	17,062,773,625.55	17,127,118,604.42
	21,542,694,851.64	22,025,692,994.88

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	2022	1-9	2021	1-9
		5,449,260,982.49		6,291,042,731.61
		5,449,260,982.49		6,291,042,731.61
		5,502,505,800.95		6,005,490,991.87
		3,354,480,703.33		3,750,203,558.53
		149,829,338.15		162,569,194.48
		420,713,761.73		493,804,821.49
		1,223,996,593.45		1,242,851,708.85
		353,485,404.29		356,061,708.52
		299,516,517.70		299,979,804.52
		4,131,229.33		4,527,610.67
		21,308,908.57		34,943,273.55
		163,939,664.33		-6,631,903.47
		-14,351,688.89		-6,597,067.03
-				
		-877,256.16		-392,815.38
		-14,779,650.02		901,868.44
		-29,036.38		-5,188.25
		116,317,811.88		314,366,974.63
		4,161,095.43		8,029,852.38
		8,641,438.78		6,925,250.45
		111,837,468.53		315,471,576.56
		41,422,228.25		114,549,686.72
		70,415,240.28		200,921,889.84
1.		70,415,240.28		200,921,889.84
2.				

1.	-	-56,900,134.39	69,285,042.05
2.		127,315,374.67	131,636,847.79
-		112,162.12	-123,164.57
		15,560.41	-112,614.99
1.		-83,013.75	-101,850.00
1			
2			
3		-83,013.75	-101,850.00
4			
2.		98,574.16	-10,764.99
1			
2			
3			
4			
5			
6			

	2022 1-9	2021 1-9
	12,038,277,417.78	12,892,956,789.49
	23,277,550.55	
	410,060,401.62	724,365,598.06
	12,471,615,369.95	13,617,322,387.55
	8,922,998,687.14	10,595,134,729.61
	506,044,365.58	529,966,932.73
	548,241,712.35	553,220,844.26
	1,750,227,938.98	1,299,397,050.71
	11,727,512,704.05	12,977,719,557.31
	744,102,665.90	639,602,830.24
		2,410,999.84
	33,239.19	625,982.80
	155,415.00	151,515.98
	188,654.19	3,188,498.62
	143,838,990.66	264,167,258.59
	116,622,787.00	72,528,865.32
	25,468,428.38	
	285,930,206.04	336,696,123.91

	-285,741,551.85	-333,507,625.29
	7,424,400,000.00	6,915,579,310.00
	7,424,400,000.00	6,915,579,310.00
	7,650,200,000.00	6,922,500,000.00
	452,636,296.42	457,401,171.56
	71,910,436.40	93,172,677.10
	27,532,589.00	21,405,345.05
	8,130,368,885.42	7,401,306,516.61
	-705,968,885.42	-485,727,206.61
	195,175.87	-21,314.57
	-247,412,595.50	-179,653,316.23
	946,382,228.98	1,209,701,770.79
	698,969,633.48	1,030,048,454.56

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	4, 220, 000, 000. 00	4, 020, 000, 000. 00
	202, 460, 000. 00	242, 210, 000. 00
	505, 455, 698. 84	465, 338, 741. 91
	7, 394, 885. 24	7, 237, 915. 27
	466, 356, 465. 09	443, 602, 918. 30
	81, 695. 92	105, 181. 44
	2, 020, 890. 60	1, 251, 439. 15
	3, 467, 999, 003. 98	3, 346, 926, 055. 48
	5, 173, 287. 68	22, 733, 923. 16
	2, 443, 802. 23	2, 355, 834. 63
	660, 088, 592. 00	1, 018, 688, 021. 6
	60, 480, 595. 50	57, 775, 111. 84
	9, 592, 337, 827. 17	9, 603, 135, 384. 99
	978, 058, 882. 00	728, 158, 882. 00
	13, 259, 361. 48	16, 909, 856. 12
	1, 140, 000. 00	1, 355, 000. 00
		500, 000, 000. 00
	992, 458, 243. 48	1, 246, 423, 738. 12
	10, 584, 796, 070. 65	10, 849, 559, 123. 11
	159, 088, 075. 00	159, 088, 075. 00
	298, 039, 672. 03	298, 039, 672. 03
	79, 544, 037. 50	79, 544, 037. 50
	1, 370, 557, 309. 17	1, 435, 009, 629. 62
	1, 907, 229, 093. 70	1, 971, 681, 414. 15
	12, 492, 025, 164. 35	12, 821, 240, 537. 26

	2022	1-9	2021	1-9
		1,941,060,057.85		2,282,893,101.26
		1,687,491,195.41		1,859,856,619.71
		16,402,528.80		21,201,701.87
		48,419,201.89		45,121,090.82
		145,759,011.53		149,560,064.68
		215,468,582.44		239,379,380.59
		209,314,433.68		232,502,790.38
		1,127,893.84		1,580,015.26
		810,673.29		4,126,893.46
		128,235,358.83		279,235,289.52
		-7,472,033.28		-2,175,543.74
-				
-		-522,043.51		-232,706.56
-				
		-705.66		
		-43,957,179.27		250,903,720.01
		506,580.77		280,179.04
		327,497.29		596,117.51
		-43,778,095.79		250,587,781.54
		-42,961,005.34		-7,095,664.95
		-817,090.45		257,683,446.49

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2022	2021
1-9	1-9
3, 579, 124, 894. 32	4, 349, 493, 355. 01
2, 206, 227. 47	
617, 572, 402. 47	215, 577, 091. 97
4, 198, 903, 524. 26	4, 565, 070, 446. 98
3, 170, 854, 374. 23	3, 860, 056, 314. 6
62, 903, 696. 42	63, 138, 569. 78
21, 419, 382. 12	37, 445, 289. 64
356, 454, 389. 87	272, 653, 845. 53
3, 611, 631, 842. 64	4, 233, 294, 019. 55
587, 271, 681. 62	3:2

	5,210,000,000.00	4,588,579,310.00
	5,210,000,000.00	4,588,579,310.00
	5,618,200,000.00	4,692,500,000.00
	290,422,331.56	295,391,219.59
	5,377,516.20	5,244,010.80
	5,913,999,847.76	4,993,135,230.39
	-703,999,847.76	-404,555,920.39
	-111,813,463.14	82,997,016.33
	217,758,986.95	250,073,400.81
	105,945,523.81	333,070,417.14

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