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2023

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		(%)
	1,301,761,039.06	3.88
	319,461,689.36	63.24
	308,236,033.16	61.02
	238,622,704.69	

/	0.63	61.54
/	0.63	61.54
%	4.42	1.20

(%)

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	%	
	63.24	1 2
	61.02	1 2
/	61.54	
/	61.54	

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	23,185		0
10			

			(%)			
		230,564,600	45.53	0		
		58,589,180	11.57	0		
		52,088,706	10.29	0		
		6,940,339	1.37	0		
		6,865,284	1.36	0		
		3,935,647	0.78	0		
2		3,899,914	0.77	0		
		3,349,635	0.66	0		

		2,604,952	0.51	0		
		2,352,434	0.46	0		

10			
	230,564,600		230,564,600
	58,589,180		58,589,180
	52,088,706		52,088,706
	6,940,339		6,940,339
	6,865,284		6,865,284
	3,935,647		3,935,647
2	3,899,914		3,899,914
	3,349,635		3,349,635
	2,604,952		2,604,952

2,352,434

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	2023 3 31	2022 12 31

	9,077,107,572.80	8,821,320,024.41
	726,209,729.57	601,619,209.46
	119,247,575.60	121,036,222.99
	270,602,884.06	270,602,884.06
	944,635,599.89	946,731,128.03
	640,947,117.55	461,439,330.34
	3,058,689.89	3,808,965.53
	392,765,476.94	396,359,574.21
	2,283,938.77	2,355,083.24
	32,072,918.96	

	543,701,610.11	442,289,100.93
	13,916,271.32	14,924,277.74
	3,917,057,209.17	3,752,870,253.11
	722,405,685.77	740,094,163.02
	784,922.15	1,583,790.50
	76,124,837.40	58,965,393.64
	179,038,562.19	183,112,234.92
	978,354,007.51	983,755,582.08
	4,895,411,216.68	4,736,625,835.19
	506,347,879.00	506,347,879.00
	2,367,784,898.94	2,367,784,898.94
	1,851,013.14	2,601,150.30
	5,425,539.24	5,276,279.60
	261,714,343.13	261,714,343.13

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	2023	2022
	1,301,761,039.06	1,253,172,271.14
	1,301,761,039.06	1,253,172,271.14

“ - ”		
“ ”	1,307.46	
“ ”	386,018,537.27	231,297,353.48
	107,827.23	

2023

	92,828,000.84	74,954,273.07
	148,573,675.49	93,918,495.82
	48,428,467.12	55,191,360.29
	1,530,393,917.83	1,441,071,721.69
	238,622,704.69	-206,705,862.15
	503,965,371.20	275,542,620.29
	17,376,599.23	414,520.55
	2,400.00	
	521,344,370.43	275,957,140.84
	142,131,044.31	189,167,493.35
	349,989,095.47	811,543,146.37
	492,120,139.78	1,000,710,639.72
	29,224,230.65	-724,753,498.88
	376,969,341.60	228,727,555.56
	376,969,341.60	228,727,555.56
	290,221,987.37	439,563,020.43
	10,155,732.38	7,703,505.91
	24,923.44	200,000.00
	300,402,643.19	447,466,526.34
	76,566,698.41	-218,738,970.78
	-12,032,798.73	-7,894,159.46

	332,380,835.02	-1,158,092,491.27
	3,520,204,586.31	3,509,279,440.83
	3,852,585,421.33	2,351,186,949.56

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