

2021

300888

2021-062

2021

[Empty rectangular box]

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1.

2.

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3.

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	1,760,074,735.66	-67.06% ¹	5,819,940,390.58	-38.89%

¹ 385.61

2021

2 2021 64.95%

3 2021 89.15%

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	-880,637.31	-8,872,001.07	
	7,745,769.36	94,536,891.64	
	23,470,239.19	103,296,121.78	
	-4,826,705.88	-3,069,756.95	
	3,978,145.96	30,577,789.36	

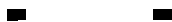
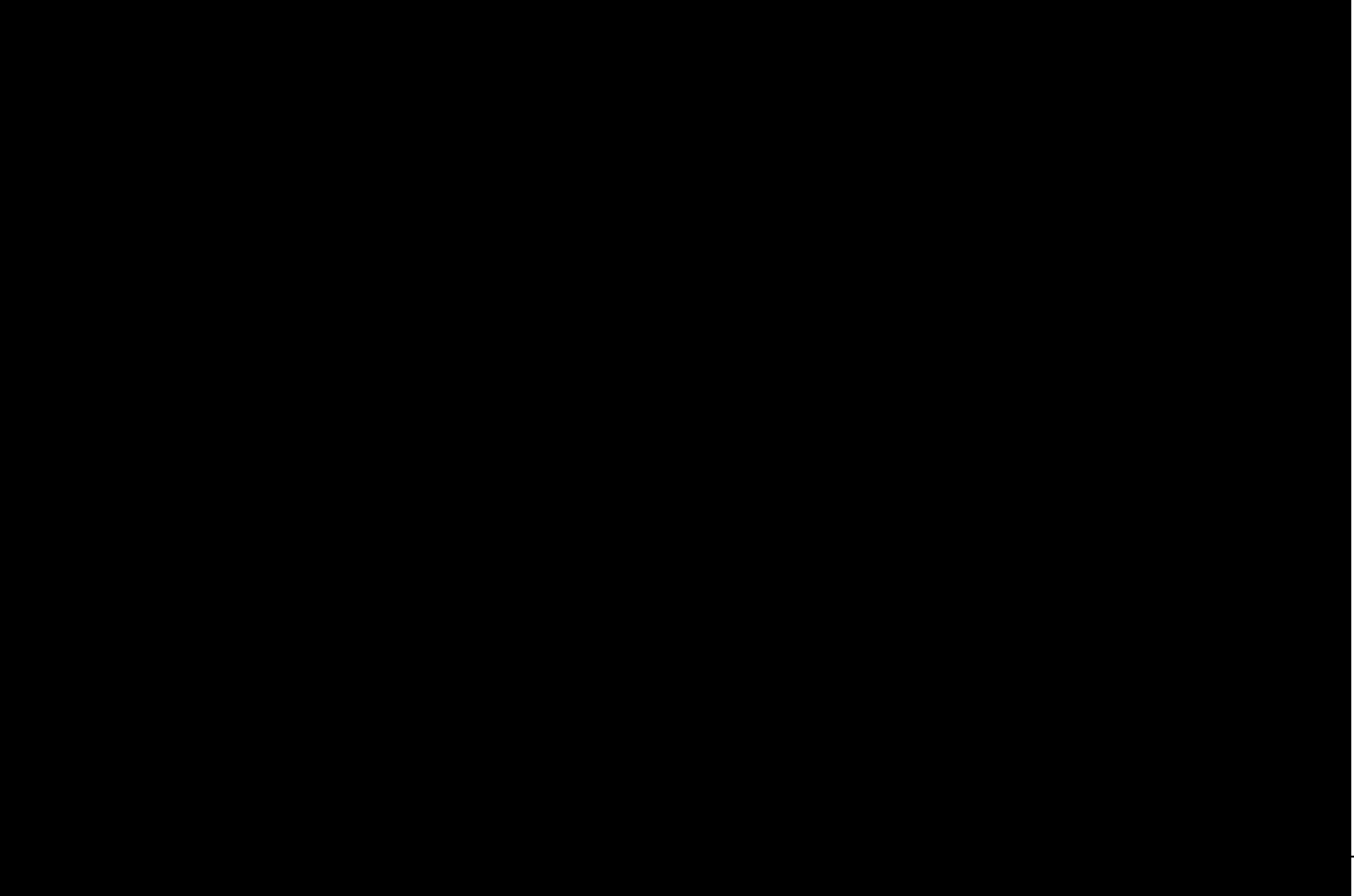
	2021 9 30	2020 12 31		
	2,648,839,431.19	4,131,178,589.44	-35.88%	
	683,357,890.86	35,184,227.09	1842.23%	
	149,196,530.57	61,383,340.97	143.06%	
	532,730,516.88	-	100.00%	
	122,713,147.85	63,807,415.75	92.32%	
		150,071,416.66	-100.00%	
	16,103,562.85	29,418,100.00	-45.26%	
	292,789,655.96	530,188,257.63	-44.78%	
	69,169,972.30	444,381,369.49	-84.43%	
	200,000,000.00	-	100.00%	
	600,871,550.31	-	100.00%	
	21,414,657.75	-	100.00%	

2.

	2021 1-9	2020 1-9		
	5,819,940,390.58	9,523,149,008.70	-38.89%	
	43,502,456.75	75,287,954.44	-42.22%	
	-42,775,137.32	88,697,895.01	-148.23%	
	68,656,969.70	12,802,010.73	436.30%	
	93,679,123.63	30,287,109.69	209.30%	
	37,292,224.95	-	100.00%	
	14,077,097.06	-47,932,608.50	-129.37%	
	-51,418,082.76	-137,094,587.87	-62.49%	



		68.10%	290,438,848	290,438,848		
		8.09%	34,500,000	0		
		5.00%	21,324,532	0		
		2.52%	10,736,941	0		
		1.99%	8,492,308	0		
		1.56%	6,632,032	0		
		0.80%	3,395,888	0		
26		0.66%	2,793,604	0		
A		0.45%	1,937,125	0		
		0.10%	416,400	0		
10						
				34,500,000		34,500,000
				21,324,532		21,324,532
				10,736,941		10,736,941
				8,492,308		8,492,308



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1.

	2021 9 30	2020 12 31
	4,431,442,815.37	4,162,539,245.78
	2,648,839,431.19	4,131,178,589.44
	768,899,252.94	844,317,708.12
	15,292,633.98	18,182,662.70
	133,889,747.01	124,031,239.05
	374,448,499.97	458,174,652.72
	1,407,927,282.46	1,216,486,940.21

	683,357,890.86	35,184,227.09
	10,464,097,553.78	10,990,095,265.11
	16,077,303.29	13,424,230.41
	1,443,595,625.80	1,400,749,050.00
	149,196,530.57	61,383,340.97



	10,698,988,239.29	10,468,390,091.44
	13,249,136,580.40	13,002,251,764.44

2.

	5,819,940,390.58	9,523,149,008.70
	5,819,940,390.58	9,523,149,008.70
	4,705,361,091.03	5,680,357,304.77
	2,965,517,149.39	3,800,948,882.22

	55,628,271.44	8,028,054.60
	93,679,123.63	30,287,109.69
	68,656,969.70	12,802,010.73
	2,653,072.87	3,379,881.10
-		
	37,292,224.95	
-	14,077,097.06	-47,932,608.50
-	-51,418,082.76	-137,094,587.87
-	-43,392.23	15,447.79
	1,276,823,239.90	3,700,869,075.77
	3,872,988.71	17,419,693.27
	14,913,057.23	26,308,441.11
	1,265,783,171.38	3,691,980,327.93
	161,737,593.43	528,906,754.99
	1,104,045,577.95	3,163,073,572.94
1.	1,104,045,577.95	3,163,073,572.94
2.		
1.	1,104,041,545.18	3,150,098,280.60
2.	4,032.77	12,975,292.34
	-270,551.99	-887,735.29
	-123,181.62	-639,368.66

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2.		
3.		
4.		
5.		
	-123,181.62	-639,368.66
1.		
2.		
3.		
4.		
5.		
6.	-123,181.62	-639,368.66
7.		
	-147,370.37	

	6,363,674,103.71	10,605,379,914.11
	24,831,236.36	213,219,832.42
	175,370,044.13	193,005,048.47
	6,563,875,384.20	11,011,604,795.00
	4,132,993,127.45	5,350,458,004.93
	979,832,707.08	709,444,169.28
	645,374,364.84	475,917,473.46
	375,311,865.28	510,657,834.90
	6,133,512,064.65	7,046,477,482.57

	430,363,319.55	3,965,127,312.43
	5,235,000,000.00	2,916,480,000.00
	91,635,280.03	9,422,129.63
	190,758,343.49	158,580,723.47
		100,000,000.00
	5,517,393,623.52	3,184,482,853.10
	516,659,459.25	426,672,740.76
	4,281,000,000.00	3,261,480,000.00
	4,797,659,459.25	3,688,152,740.76
	719,734,164.27	-503,669,887.66
		3,593,348,396.23
		150,000,000.00
		3,743,348,396.23
	150,000,000.00	254,210,746.07
	568,158,834.96	101,509,320.51
	183,801,820.52	19,709,433.96
	901,960,655.48	375,429,500.54

	-901,960,655.48	3,367,918,895.69
	-1,866,905.28	-4,934,581.87
	246,269,923.06	6,824,441,738.59
	4,149,734,694.38	459,169,719.65
	4,396,004,617.44	7,283,611,458.24

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1.2021

	2020 12 31	2021 01 01	
	4,162,539,245.78	4,162,539,245.78	
	4,131,178,589.44	4,131,178,589.44	
	844,317,708.12	844,317,708.12	
	18,182,662.70	18,182,662.70	
	124,031,239.05	124,031,239.05	
	458,174,652.72		

	1,216,486,940.21	1,216,486,940.21	
	35,184,227.09	35,184,227.09	
	10,990,095,265.11	10,990,095,265.11	
	13,424,230.41	13,424,230.41	
	1,400,749,050.00	1,400,749,050.00	
	61,383,340.97	61,383,340.97	
		504,205,737.73	

	121,335,007.33	121,335,007.33	
	143,132,351.08	143,132,351.08	
	63,807,415.75	63,807,415.75	
	2,012,156,499.33	2,516,362,237.06	504,205,737.73
	13,002,251,764.44	13,506,457,502.17	504,205,737.73
	150,071,416.66	150,071,416.66	

	-1,111,035.08	-1,111,035.08	
	420,212,778.13	420,212,778.13	
	5,126,630,011.14	5,066,501,373.11	-60,128,638.03
	10,453,934,045.43	10,393,805,407.40	-60,128,638.03
	14,456,046.01	14,456,046.01	
	10,468,390,091.44	10,408,261,453.41	-60,128,638.03
	13,002,251,764.44	13,506,457,502.17	504,205,737.73

2.2021

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