



/	0.27	8.00	0.85	18.06
/	0.27	8.00	0.85	18.06
%	4.35	0.34	14.00	0.16
				(%)
	10,654,927,268.64		8,106,680,027.85	31.43
	5,485,273,933.75		4,922,291,369.78	11.44

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	-2,553,325.67	-2,411,998.10	
	349,357.60	1,151,496.70	
	5,766,456.10	18,970,955.86	
	421,666.67	1,113,750.00	
		-72,760.00	

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	6,609,692.50	8,063,405.32	
	175,104.40	4,475,632.00	
	2,011,524.23	1,600,066.12	
	3,140,095.26	7,432,309.61	
	3,216,547.58	6,116,847.81	
	6,423,832.99	19,341,390.48	

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	19,205				
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			(%)		
		386,744,960	44.64	0	0
		174,128,780	20.10	0	0
		32,195,048	3.72	0	0
		30,025,360	3.47	0	0
		20,200,613	2.33	0	0
		11,296,976	1.30	0	0
		8,250,000	0.95	0	0
		7,300,000	0.84	0	0

	8,250,000		8,250,000
	7,300,000		7,300,000
	5,925,200		5,925,200
	5,673,004		5,673,004
10	10		

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2021 9 30

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	2021 9 30	2020 12 31
	2,960,245,545.55	2,112,036,784.40
	100,951,010.59	6,926,527.27
	10,829,396.69	18,309,647.77
	1,292,084,020.90	799,873,787.96
	206,619,225.15	194,977,276.70
	475,668,595.49	284,209,008.59

134,602,588.94

	83, 479, 642. 92	71, 557, 941. 29
	182, 328, 890. 53	96, 660, 509. 80
	62, 639, 829. 54	24, 422, 317. 92
		4, 358, 936. 06
	38, 328, 202. 66	20, 305, 620. 18
	3, 684, 071, 166. 02	2, 697, 144, 293. 50
	960, 939, 317. 99	
	47, 568, 197. 30	
	4, 578, 954. 00	4, 578, 954. 00
	49, 131, 889. 21	49, 801, 745. 23
	11, 605, 876. 76	11, 936, 771. 72
	1, 073, 824, 235. 26	66, 317, 470. 95
	4, 757, 895, 401. 28	2, 763, 461, 764. 45
	866, 395, 852. 00	866, 395, 852. 00
	205, 249, 158. 22	
	727, 350, 251. 49	727, 209, 531. 40
	- 59, 767, 303. 99	- 25, 398, 685. 63
	470, 527, 095. 44	470, 527, 095. 44
	3, 275, 518, 880. 59	2, 883, 557, 576. 57







	150,000,000.00	605,596,800.00
	318,367,451.53	730,174,482.22
	-280,297,118.62	465,545,978.79
	16,971,060.00	16,165,000.00
	16,971,060.00	3,980,000.00
	1,731,599,393.74	233,000,000.00
	1,748,570,453.74	249,165,000.00
	289,105,963.17	23,431,297.50
	466,153,013.57	274,855,101.08
	83,871,771.90	55,705,737.68
	17,180,235.94	7,290,000.00
	772,439,212.68	305,576,398.58
	976,131,241.06	-56,411,398.58
	3,012,671.73	-15,235,534.36
	844,828,077.81	1,487,657,370.88
	2,090,048,748.45	648,062,917.05
	2,934,876,826.26	2,135,720,287.93

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	2020 12 31	2021 1 1	
	2,112,036,784.40	2,112,036,784.40	
	6,926,527.27	6,926,527.27	
	18,309,647.77	18,309,647.77	
	799,873,787.96	799,873,787.96	
	194,977,276.70	194,977,276.70	
	284,209,008.59	281,375,945.26	-2,833,063.33



	71, 557, 941. 29	71, 557, 941. 29	
	96, 660, 509. 80	96, 660, 509. 80	
	24, 422, 317. 92	24, 422, 317. 92	
	4, 358, 936. 06	4, 358, 936. 06	
	20, 305, 620. 18	20, 305, 620. 18	
	2, 697, 144, 293. 50	2, 697, 144, 293. 50	
		29, 694, 758. 64	29, 694, 758. 64
	4, 578, 954. 00	4, 578, 954. 00	
	49, 801, 745. 23	49, 801, 745. 23	
	11, 936, 771. 72	11, 936, 771. 72	
	66, 317, 470. 95	96, 012, 229. 59	29, 694, 758. 64
	2, 763, 461, 764. 45	2, 793, 156, 523. 09	29, 694, 758. 64
	866, 395, 852. 00	866, 395, 852. 00	
	727, 209, 531. 40	727, 209, 531. 40	
	- 25, 398, 685. 63	- 25, 398, 685. 63	
	470, 527, 095. 44	470, 527, 095. 44	
	2, 883, 557, 576. 57	2, 883, 557, 576. 57	

2021

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	4,922,291,369.78	4,922,291,369.78	
	420,926,893.62	420,926,893.62	
	5,343,218,263.40	5,343,218,263.40	
	8,106,680,027.85	8,136,374,786.49	29,694,758.64

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