/	-0.008	
%	-1.12	

			(%)
	15,919,718,524.85	16,054,259,253.19	-0.84
	9,815,132,953.43	9,926,555,018.46	-1.12

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	322,130.28	
	9,204,297.03	
	338,334.48	
	803,735.73	

	13,308.25	
	584,175.28	
	10,071,013.99	

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				%	
1		1,757,632.04	524,298.00	235.24%	
2		4,251,281.82	36,823,883.67	-88.46%	
3		188,027,103.25	142,160,061.48	32.26%	
4		87,599,302.51	130,637,893.75	-32.94%	
5		-7,088,193.40	498,291,322.52	-101.42%	
6	“ - ”	-13,288,230.63	4,534,070.07	393.08%	
7	“ - ”	182,064.19	1,215,336.88	-85.02%	
8		307,358.09	2,638,467.62	-88.35%	
9		640,382.50	160,282.22	299.53%	
10		-1,556,111.17	-2,773,380.99	43.89%	
11		-199,492,837.60	89,885,237.79	-321.94%	
12		-1,171,394.16	-60,754,045.09	-98.07%	

	7.38			-
282,998,393	2.04			-
263,782,826	1.90			-
231,901,482	1.67			-
186,349,997	1.34			-
181,818,181	1.31			-
176,470,588	1.27	-		-
163,612,565	1.18	-		

	263,782,826		263,782,826
	231,901,482		231,901,482
	186,349,997		186,349,997
. 1	181,818,181		181,818,181
	176,470,588		176,470,588
	163,612,565		163,612,565
	/		
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			%			
5		9,000,000	30.00	-		-
		6,000,000	20.00	-		-
		6,000,000	20.00	-		-
		3,000,000	10.00	-		-
2		2,000,000	6.67	-		-
1		1,937,000	6.46	-		-
3		1,257,500	4.19	-		-
		805,500	2.69	-		-
10						

5	9,000,000
	6,000,000
	6,000,000
	3,000,000
2	2,000,000
1	1,937,000
3	1,257,500
	805,500
	1 2 3 10

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2022 3 31

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	2022 3 31	2021 12 31
	2,187,907,754.16	2,418,606,135.18

	1,757,632.04	524,298.00
	48,262,868.41	46,904,791.64
	1,551,924,233.18	1,356,695,793.40
	4,251,281.82	36,823,883.67
	188,027,103.25	142,160,061.48
	948,623,063.47	932,501,223.44

	15,919,718,524.85	16,054,259,253.19
	17,908,103.67	15,173,854.46
	2,021,746,195.59	2,015,049,621.82
	80,704,082.26	66,627,544.62
	190,714,752.88	193,846,010.19
	192,327,373.56	197,704,026.39
	1,010,144,251.83	1,016,648,695.53
	1,209,246,975.27	1,237,900,770.82
		40,732.64
	31,782,018.90	36,891,591.08
	163,497,969.63	166,729,985.17
	4,918,071,723.59	4,946,572,100.08
	168,147,388.76	153,220,326.42
	293,020,714.21	293,020,714.21
	683,561,452.19	692,971,646.67
	1,144,729,555.16	1,139,212,687.30
	6,062,801,278.75	6,085,784,787.38

	13,863,866,690.00	13,863,866,690.00
	18,782,884,741.70	18,782,884,741.70
	932,815,573.70	932,815,573.70
	-265,452.55	-265,452.55
	3,366,813.68	3,366,813.68
	1,525,575,798.27	1,525,575,798.27
	-23,427,480,063.97	-23,316,057,998.94
	9,815,132,953.43	9,926,555,018.46
	41,784,292.67	41,919,447.35
	9,856,917,246.10	9,968,474,465.81
	15,919,718,524.85	16,054,259,253.19

2022 1—3

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	2022	2021
	933,848,192.84	1,087,761,605.96
	933,848,192.84	1,087,761,605.96
	1,044,554,905.16	1,707,361,995.39
	795,282,501.75	864,099,493.06
	13,104,472.49	17,502,655.38
	87,599,302.51	130,637,893.75
	151,731,213.28	192,613,903.94
	3,925,608.53	4,216,726.74
	-7,088,193.40	498,291,322.52

	2,549,351.42	497,385,557.07
	9,917,129.55	566,521.80
	9,113,601.81	10,005,471.25
“ ”	6,018.54	
“ ”		
“ - ”		
“ ”		
“ - ”	-13,288,230.63	4,534,070.07
“ - ”	182,064.19	1,215,336.88
“ ”	307,358.09	2,638,467.62
“ ”	-114,385,900.32	-601,207,043.61
	1,912,951.94	1,769,633.10
	640,382.50	160,282.22
“ ”	-113,113,330.88	-599,597,692.73
	-1,556,111.17	-2,773,380.99
“ ”	-111,557,219.71	-596,824,311.74
1. “ ”	-111,557,219.71	-596,824,311.74
2. “ ”		
1. “ - ”	-111,422,065.03	-595,231,251.64
2. “ - ”	-135,154.68	-1,593,060.10
		140,774.43
		140,774.43
1		
1		
2		
3		
4		
2		140,774.43
1		0.00
2		0.00
3		
4		
5		
6		140,774.43
7		
	-111,557,219.71	-596,683,537.31
	-111,422,065.03	-595,090,477.21
	-135,154.68	-1,593,060.10

(/)	-0.008	-0.121
(/)	-0.008	-0.121

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2022 1—3

	2022	2021
	801,172,112.91	1,448,212,811.21
		53,939.54
	47,062,952.05	1,119,982,355.55
	848,235,064.96	2,568,249,106.30
	751,183,333.26	1,025,627,293.60
	159,163,344.76	176,077,024.65
	32,038,886.02	67,049,043.30
	105,342,338.52	1,209,610,506.96
	1,047,727,902.56	2,478,363,868.51
	-199,492,837.60	89,885,237.79

	347,456.00	4,078,389.12
	347,456.00	4,078,389.12
	1,518,850.16	64,832,434.21
	1,518,850.16	64,832,434.21
	-1,171,394.16	-60,754,045.09
		245,000.00
		65,000,000.00
		65,245,000.00
	40,732.64	5,715,603.36
	10,415,704.62	4,075,452.63
	10,456,437.26	9,791,055.99
	-10,456,437.26	55,453,944.01
		9,955.57
	-211,120,669.02	84,595,092.28
	2,344,733,390.61	398,700,315.75
	2,133,612,721.59	483,295,408.03

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	2022 3 31	2021 12 31
	1,868,804,433.67	2,096,184,311.38

	1,215,516,233.32	1,058,621,222.11
	4,251,281.82	36,823,883.67
	109,445,537.44	73,924,968.35
	9,677,977,181.77	9,644,164,715.33
	491,000,696.26	513,084,870.16
	25,095,697.55	12,239,258.49
	13,392,091,061.83	13,435,043,229.49
	3,385,916,960.95	3,385,916,960.95
	1,000,000.00	1,000,000.00
	1,391,647,913.03	1,409,670,837.57
	881,092.69	
	891,308.00	891,308.00
	133,456,597.52	140,707,621.90
	211,279,238.81	214,164,864.16
	71,521,141.01	75,106,696.48
	2,524,452.31	2,487,772.31
	5,199,118,704.32	5,229,946,061.37
	18,591,209,766.15	18,664,989,290.86
	812,525,721.65	795,766,590.58
	5,030,503.00	5,027,020.11
	42,290,556.10	50,010,454.19
	176,277,107.10	175,832,926.63

	119,835,351.84	120,177,231.42
	2,561,072,503.32	2,595,429,574.41
	21,468,201.00	24,101,633.41
	6,695,397.50	7,389,820.04
	3,745,195,341.51	3,773,735,250.79
	118,488,427.62	120,969,727.31
	293,020,714.21	293,020,714.21
	131,300,500.84	138,556,876.05
	542,809,642.67	552,547,317.57
	4,288,004,984.18	4,326,282,568.36
	13,863,866,690.00	13,863,866,690.00
	18,868,125,919.58	18,868,125,919.58
	932,815,573.70	932,815,573.70
	1,525,575,798.27	1,525,575,798.27
	-19,021,548,052.18	-18,986,046,111.65
	14,303,204,781.97	14,338,706,722.50
	18,591,209,766.15	18,664,989,290.86

	2022	2021
	405,884,780.50	587,311,913.47

(/)	-0.003	-0.098
(/)	-0.003	-0.098

2022 1—3

	2022	2021
	264,370,036.70	484,243,214.03
	13,303,996.76	453,677,803.20
	277,674,033.46	937,921,017.23
	314,048,779.91	289,505,441.89
	76,255,292.43	72,422,506.54
	6,759,995.14	19,508,464.49
	98,691,130.48	535,659,148.64
	495,755,197.96	917,095,561.56
	-218,081,164.50	20,825,455.67
		3,875,060.00
		3,875,060.00
	798,867.26	4,052,988.78
	798,867.26	4,052,988.78
	-798,867.26	-177,928.78
		5,420,245.34

	8,320,669.28	3,461,819.10
	8,320,669.28	8,882,064.44