

600894

2023

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	2023 7-9	2023 7-9 2022 (%)	2023 1-9	2023 1-9 2022 (%)
	2,074,895,097.94	14.26	5,363,344,625.03	0.02
	204,474,776.01	-2.66	500,408,231.11	16.64
	209,951,994.24	-2.57	498,487,920.58	3.30
			109,864,044.41	85.18
/	0.2378	-2.66	0.5819	16.64
/	0.2378	-2.66	0.5819	16.64
%	2.28	0.18	5.61	0.59

	2023 9 30	2022 12 31	2023 3 2022 (%)
	14,616,761,318.26	12,853,279,989.44	13.72
	9,087,034,289.71	8,740,638,167.45	3.96

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	27,417				0
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			(%)		
		486,361,929	56.56	0	0
		16,280,000	1.89	0	0
		11,074,315	1.29	0	0
		6,687,291	0.78	0	0
		4,200,000	0.49	0	0
		3,998,000	0.46	0	0
		3,467,100	0.40	0	0
		2,850,000	0.33	0	0
		2,675,301	0.31	0	0
		2,500,000	0.29	0	0
10					
		486,361,929			486,361,929
		16,280,000			16,280,000
		11,074,315			11,074,315
		6,687,291			6,687,291
		4,200,000			4,200,000
		3,998,000			3,998,000
		3,467,100			3,467,100
		2,850,000			2,850,000
		2,675,301			2,675,301
		2,500,000			2,500,000

10	10	1.	2,850,000
		500,000	
		2.	2,675,301
		2,585,301	
		3.	2,500,000
		919,000	

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	2023 9 30	2022 12 31
	4,397,710,970.55	3,983,728,379.83
	163,449,064.22	146,526,228.06
	2,199,410,811.88	1,653,409,369.71
	30,773,422.19	48,438,652.74
	69,239,452.94	43,098,743.67
	105,476,204.48	54,101,121.49
	-	-
	45,000.00	-
	1,196,687,961.24	1,126,951,619.24
	124,508,381.73	105,681,211.06
	51,109,641.82	48,086,234.78
	8,338,365,911.05	7,210,021,560.58
	-	31,689,299.39
	3,566,244,403.98	3,479,889,394.06
	603,118,562.57	623,443,793.66
	54,852,778.12	56,898,965.53
	1,298,106,395.50	974,638,731.24
	30,557,166.25	199,126,177.85
	40,081,891.94	18,268,183.11
	401,167,724.04	171,474,848.86
	1,858,130.82	1,858,130.82
	163,765,249.68	1,748,004.46
	19,664,893.63	19,626,954.59
	71,375,843.05	54,474,147.80
	27,602,367.63	10,121,797.49
	6,278,395,407.21	5,643,258,428.86
	14,616,761,318.26	12,853,279,989.44

	36,948,849.49	65,023,487.78
	502,890,225.31	463,853,840.22
	2,493,716,033.18	1,931,338,419.30
	1,151,128,741.09	991,645,921.21
	85,086,604.79	86,018,078.06
	34,848,395.14	17,410,887.70
	240,065,087.13	69,015,367.70
	11,935,979.97	-
	11,681,892.49	11,518,483.49
	279,518,570.20	218,227,865.01
	4,835,884,398.82	3,854,052,350.47
	27,751,982.87	-
	28,635,099.64	6,464,263.26
	29,609,753.35	30,481,177.93
	11,606,988.24	18,917,749.41
	40,089,454.70	22,005,822.11
	33,074,546.21	3,842,769.49
	170,767,825.01	81,711,782.20
	5,006,652,223.83	3,935,764,132.67
	859,946,895.00	859,946,895.00
	2,482,731,286.02	2,482,731,286.02
	-13,672,857.13	-13,442,864.82
	49,352,623.22	48,344,298.66
	428,578,872.73	428,578,872.73
	5,280,097,469.87	4,934,479,679.86
	9,087,034,289.71	8,740,638,167.45
	523,074,804.72	176,877,689.32
	9,610,109,094.43	8,917,515,856.77
	14,616,761,318.26	12,853,279,989.44

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	2023 1-9	2022 1-9
	5,363,344,625.03	5,362,215,056.30
	5,363,344,625.03	5,362,215,056.30
	5,307,617,981.40	5,334,370,935.34
	4,623,303,782.77	4,727,060,468.26
	25,456,527.45	21,937,510.76
	182,371,315.73	126,910,506.74
	338,234,685.92	318,644,425.94
	208,956,162.53	195,888,857.78
	-70,704,493.00	-56,070,834.14

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	5,252,019.64	-7,271,020.89
(/)	0.5819	0.4989
(/)	0.5819	0.4989

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	2023 1-9	2022 1-9
	5,154,984,762.19	4,951,828,357.82
	4,988,672.23	3,018,736.50
	185,051,867.80	90,567,510.67
	5,345,025,302.22	5,045,414,604.99
	4,207,370,945.20	4,026,184,364.56
	633,244,987.61	623,605,329.57
	125,570,861.94	128,020,400.78
	268,974,463.06	208,277,096.17
	5,235,161,257.81	4,986,087,191.08
	109,864,044.41	59,327,413.91
	131,868,900.00	-
	444,601,926.91	489,398,821.00
	65,900.00	7,839.55
	85,627,926.74	-
	662,164,653.65	489,406,660.55
	161,837,700.18	99,495,479.25
	2,000,000.00	8,575,000.00
	163,837,700.18	108,070,479.25
	498,326,953.47	381,336,181.30
	72,573,019.43	93,233,588.95
	72,573,019.43	93,233,588.95
	71,573,588.95	82,813,216.81
	156,211,902.35	200,102,395.73
	13,186,049.22	11,376,858.55
	240,971,540.52	294,292,471.09
	-168,398,521.09	-201,058,882.14
	105,386.44	337,652.09
	439,897,863.23	239,942,365.16
	3,710,436,898.90	3,427,091,011.71
	4,150,334,762.13	3,667,033,376.87

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