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				(%)
	18,843,657,869.58	17,388,396,727.61	17,420,638,414.38	8.17
	394,054,632.10	309,629,789.52	302,361,995.81	30.33

	315,219,069.29	352,908,228.97	345,638,450.92	-8.80
	-974,721,203.68	-2,548,549,483.01	-2,548,553,447.67	
/	0.14	0.11	0.11	27.27
/	0.14	0.11	0.11	27.27
%	3.31	2.62	2.56	0.75
				(%)
	65,297,376,652.50	57,973,201,813.52	57,973,201,813.52	12.63
	12,643,357,270.71	12,249,256,509.15	12,249,256,509.15	3.22

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35% 66% 13%

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	-1,197,424.96	
	58,743,890.03	
	47,812,702.93	
	221,122.83	

	23,133,701.02	
	32,308,603.80	
	17,569,825.24	
	78,835,562.81	

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	%	
	63.65	
	-53.48	
	39.31	
	30.09	
	33.72	
	440.98	
	-36.51	
	1,341.21	2022 1.48
	398.37	2022 0.42
	-76.73	2022 0.10
	41.61	2022 0.54

	-78.96	2022	0.27
	70.38	2022	0.34

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	2,765,166,472				
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			(%)		
		1,498,885,610	54.21	0	
1		58,700,000	2.12	0	
		10,177,713	0.37	0	
		9,581,600	0.35	0	
		8,610,000	0.31	0	
		8,513,887	0.31	0	
		7,308,309	0.26	0	
500		6,660,978	0.24	0	
		5,842,810	0.21	0	
		5,115,270	0.18	0	

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	1,498,885,610		1,498,885,610
1	58,700,000		58,700,000
	10,177,713		10,177,713
	9,581,600		9,581,600
	8,610,000		8,610,000
	8,513,887		8,513,887
	7,308,309		7,308,309
500	6,660,978		6,660,978
	5,842,810		5,842,810
	5,115,270		5,115,270
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	330,714,977.81	337,290,434.67
	727,615,105.21	731,102,222.12
	389,159,404.53	385,478,490.62
	771,799,382.52	778,081,912.48
	10,785,312,696.81	11,079,932,116.24
	13,107,690,557.54	11,394,086,003.86
	1,889,340,275.73	1,979,601,315.29
	192,115,120.94	180,816,245.69
	4,182,660,849.65	4,135,892,190.37
	51,569,991.54	46,035,483.41
	4,212,150,316.00	4,228,830,984.63
	49,310,464.90	43,478,284.49
	723,422,739.78	717,129,206.90
	590,868,806.50	482,610,669.48
	38,003,730,689.46	36,520,365,560.25
	65,297,376,652.50	57,973,201,813.52
	8,001,677,329.24	7,676,723,495.59
	193,150,722.66	158,272,840.91
	2,626,407,692.86	2,514,502,398.64
	6,704,756,482.94	6,403,339,540.20
	356,850.02	324,767.73
	1,554,503,004.00	1,162,525,638.00
	224,802,784.88	316,275,978.91
	1,469,296,889.64	1,367,985,711.41
	2,430,077,627.10	2,363,553,416.19
	75,891,346.39	70,186,346.38
	2,352,345,625.40	2,397,743,552.10
	2,135,297,074.24	2,094,596,061.75

	27,692,672,082.98	26,455,843,401.43
	11,165,238,739.76	9,260,928,473.07
	4,324,519,208.66	799,390,612.68
	149,173,586.08	127,291,307.98
	982,571.43	732,571.43
	158,950,596.08	157,385,474.53
	136,243,904.33	125,509,284.00
	184,051,018.34	186,723,376.37
	824,552,074.59	821,773,011.24
	68,697,859.60	108,202,498.01
	17,012,409,558.87	11,587,936,609.31
	44,705,081,641.85	38,043,780,010.74

	2022	2021
	18,843,657,869.58	17,420,638,414.38
	18,843,657,869.58	17,420,638,414.38
	18,027,272,296.67	16,152,401,685.52
	16,834,315,938.00	15,030,734,950.42
	54,847,097.96	45,986,694.00
	224,423,222.12	237,818,110.65
	536,413,477.92	604,142,663.53
	228,777,303.03	223,415,726.06
	148,495,257.64	10,303,540.86
	172,421,205.81	124,998,747.72
	30,918,107.30	53,264,220.70
	53,693,469.91	37,915,328.96
“ ”	46,436,568.77	48,900,581.09
	-2,725,971.03	1,812,866.83
“ ”		
“ - ”		
“ ”	-27,319,587.82	-129,848,465.78
“ - ”	-9,969,738.43	-42,841,849.86
“ - ”	-42,245,460.45	-8,476,666.53
“ ”	30,848.99	-98,763.03
“ ”	837,011,673.88	1,173,786,893.71
	33,655,031.79	19,752,485.61

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(/)	0.14	0.11

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	2022	2021
	19,134,147,346.03	15,173,215,940.11
	293,161,997.82	142,900,388.41
	140,580,104.63	42,768,577.92
	19,567,889,448.48	15,358,884,906.44
	18,812,195,905.74	15,991,330,809.62
	955,141,269.85	1,138,965,890.73
	366,882,369.60	318,079,851.46
	408,391,106.97	459,061,802.30
	20,542,610,652.16	17,907,438,354.11
	-974,721,203.68	-2,548,553,447.67
		963,782.71

	3,842,322.51	6,945,715.07
	5,580.54	282,451.76
	85,064,882.78	3,066,640,456.00
	88,912,785.83	3,074,832,405.54
	2,266,825,891.96	2,277,540,489.44
	310,608,638.90	
	2,577,434,530.86	2,277,540,489.44
	-2,488,521,745.03	797,291,916.10
	39,500,000.00	28,944,000.00
	12,401,331,070.08	11,419,361,212.33
	12,440,831,070.08	11,448,305,212.33
	6,808,238,441.45	4,314,552,093.12
	269,562,460.58	86,840,452.71
	2,382,118.20	2,283,975,699.66
	7,080,183,020.23	6,685,368,245.49
	5,360,648,049.85	4,762,936,966.84
	-8,813,206.20	84,136,955.49
	1,888,591,894.94	3,095,812,390.76
	2,385,673,559.12	6,034,215,852.82
	4,274,265,454.06	9,130,028,243.58

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	2022 3 31	2021 12 31
	1,594,921,628.10	462,562,731.25
	5,176,820.40	18,736,380.00
	78,675,552.65	104,249,597.80
	815,810,560.83	895,750,921.44
	157,408,761.83	69,202,758.94
	149,549,767.41	69,364,585.51
	2,856,230,956.66	2,606,072,979.21
	892,578,488.93	893,704,796.80
	886,833,736.46	397,255,102.78
	7,627,920.00	7,650,840.00
	2,230,206,311.90	1,703,534,153.67
	8,782,442,016.24	6,334,380,050.60
	22,883,760.00	22,952,520.00
	20,086,269,845.76	20,081,107,244.93
	72,212,527.40	72,212,527.40
	31,958,966.51	28,467,736.71
	5,292,302.16	3,920,076.26
	1,380,543.85	2,494,977.81
	152,037,473.77	154,466,855.54
	253,365,178.17	239,518,416.10
	206,649,129.48	206,761,603.00
	20,832,049,727.10	20,811,901,957.75
	29,614,491,743.34	27,146,282,008.35

	2,770,938,668.59	3,201,132,107.99
	3,128,080.00	7,262,924.08
	593,838,454.81	325,485,875.82
	531,469,102.24	277,762,718.89
	106,969,707.09	56,845,176.56
	11,737.00	
	8,046,825.29	7,573,880.32
	8,322,224,369.69	9,443,190,317.57
	47,358,831.21	73,083,675.15
	2,014,226,474.19	2,010,557,905.47
	14,398,212,250.11	15,402,894,581.85
	946,206,896.55	955,172,413.79
	4,324,519,208.67	799,390,612.69
	3,814,445.57	2,391,998.14
	28,057,070.00	30,014,540.00
	5,302,597,620.79	1,786,969,564.62
	19,700,809,870.90	17,189,864,146.47
	2,765,166,472.00	2,765,166,472.00
	699,198,749.51	699,052,450.87
	699,198,749.51	699,052,450.87
	4,246,373,557.55	4,236,413,188.64
	170,644,000.00	170,644,000.00
	1,745,657.38	1,745,657.38
	19,047,084.34	19,047,084.34
	979,098,890.49	979,098,890.49
	1,373,695,461.17	1,426,538,118.16

	9,913,681,872.44	9,956,417,861.88
	29,614,491,743.34	27,146,282,008.35

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	2022	2021
	1,061,067,291.26	682,556,687.27
	1,036,404,743.47	638,469,066.64
	614,375.70	524,514.30
	23,821,682.68	18,907,580.72
	81,820,363.79	78,429,495.51
	4,302,120.96	6,222,546.17
	93,012,383.66	16,781,020.84
	115,246,090.49	53,146,779.42
	23,566,650.26	35,012,330.06
	59,134.22	
“ ”	131,413,055.39	8,704,138.84
	-651,193.91	-220,816.81
“ - ”		
“ ”	-9,424,715.52	43,259,828.42
“ - ”	242,611.37	702,357.79
“ - ”	-6,837,898.90	-240,002.94
“ ”	-508.63	-591.9
“ ”	-63,456,701.07	-24,351,806.70
	2,564,448.69	-33,781.19
	0.00	7,507.38

“ ”	-60,892,252.38	-24,393,095.27
	-13,754,595.40	-4,547,879.83
“ ”	-47,137,656.98	-19,845,215.44
“ ”	-47,137,656.98	-19,845,215.44
“ ”		
	0.00	
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	-47,137,656.98	-19,845,215.44
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	2022	2021
	1,244,498,429.13	786,220,731.70
	87,098,449.19	12,059,353.87
	5,627,625.14	17,164,980.05

	1,337,224,503.46	815,445,065.62
	1,198,397,870.25	771,085,318.68
	63,220,220.54	66,269,530.71
	1,248,088.00	5,650,896.71
	67,709,083.55	111,608,273.40
	1,330,575,262.34	954,614,019.50
	6,649,241.12	-139,168,953.88
	2,714,752,607.80	3,296,349,629.73
	18,044,778.79	14,680,473.85
	3,912.58	350,494.07
	30,000,000.00	
	2,762,801,299.17	3,311,380,597.65
	9,454,394.73	4,549,022.26
	3,445,304,953.54	2,068,177,548.58
	-	2,278,986,030.00
	3,454,759,348.27	4,351,712,600.84
	-691,958,049.10	-1,040,332,003.19
	-	18,944,000.00
	12,911,677,797.03	12,601,313,293.54
	12,911,677,797.03	12,620,257,293.54
	10,976,057,024.06	10,169,167,345.15
	117,912,766.09	26,634,688.59
	-	
	11,093,969,790.15	10,195,802,033.74
	1,817,708,006.88	2,424,455,259.80
	-40,302.05	795,369.06
	1,132,358,896.85	1,245,749,671.79
	462,562,731.25	1,557,864,448.33
	1,594,921,628.10	2,803,614,120.12

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	2021 12 31	2022 1 1	:	:
	2,979,469,943.87	2,979,469,943.87		
	208,526,648.25	208,526,648.25		
	1,044,719,776.59	1,044,719,776.59		
	3,679,760,457.14	3,679,760,457.14		
	2,016,386,472.00	2,016,386,472.00		
	1,487,818,502.06	1,487,818,502.06		
	1,570,336,512.46	1,570,336,512.46		
	7,594,505,990.67	7,594,505,990.67		
	34,341,746.34	34,341,746.34		
	836,970,203.89	836,970,203.89		
	21,452,836,253.27	21,452,836,253.27		
	337,290,434.67	337,290,434.67		
	731,102,222.12	731,102,222.12		

	11,079,932,116.24	11,029,029,843.89	-50,902,272.35
	11,394,086,003.86	11,399,571,068.48	5,485,064.62
	1,979,601,315.29	1,979,601,315.29	
	180,816,245.69	180,816,245.69	
	4,135,892,190.37	4,135,645,818.67	-246,371.70
	46,035,483.41	46,035,483.41	
	4,228,830,984.63	4,228,830,984.63	
	43,478,284.49	43,478,284.49	
	717,129,206.90	717,129,206.90	
	482,610,669.48	482,610,669.48	
	36,520,365,560.25	36,474,701,980.82	-45,663,579.43
	57,973,201,813.52	57,927,538,234.09	-45,663,579.43
	7,676,723,495.59	7,676,723,495.59	
	158,272,840.91	158,272,840.91	
	2,514,502,398.64	2,514,502,398.64	
	6,403,339,540.20	6,403,339,540.20	
	324,767.73	324,767.73	
	1,162,525,638.00	1,162,525,638.00	
	316,275,978.91	316,275,978.91	
	1,367,985,711.41	1,367,985,711.41	
	2,363,553,416.19	2,363,553,416.19	

70,186,346.38

	127,291,307.98	127,291,307.98	
	732,571.43	732,571.43	
	157,385,474.53	157,385,474.53	
	125,509,284.00	125,509,284.00	
	186,723,376.37	186,723,376.37	
	821,773,011.24	821,773,011.24	
	108,202,498.01	108,202,498.01	
	11,587,936,609.31	11,587,936,609.31	
	38,043,780,010.74	38,043,780,010.74	
	2,765,166,472.00	2,765,166,472.00	
	699,052,450.87	699,052,450.87	
	699,052,450.87	699,052,450.87	
	1,647,765,054.25	1,647,765,054.25	
	170,644,000.00	170,644,000.00	
	-594,203,643.79	-594,203,643.79	
	50,101,765.06	50,101,765.06	
	979,098,890.49	979,098,890.49	
	6,872,919,520.27	6,840,631,712.81	-32,287,807.46
	12,249,256,509.15	12,216,968,701.69	-32,287,807.46
	7,680,165,293.63	7,666,789,521.66	-13,375,771.97
	19,929,421,802.78	19,883,758,223.35	-45,663,579.43
	57,973,201,813.52	57,927,538,234.09	-45,663,579.43

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	2021 12 31	2022 1 1		
	462,562,731.25	462,562,731.25		
	18,736,380.00	18,736,380.00		
	104,249,597.80	104,249,597.80		
	895,750,921.44	895,750,921.44		
	69,202,758.94	69,202,758.94		

	69,364,585.51	69,364,585.51	
	2,606,072,979.21	2,606,072,979.21	
	893,704,796.80	893,704,796.80	
	397,255,102.78	397,255,102.78	
	7,650,840.00	7,650,840.00	
	1,703,534,153.67	1,703,534,153.67	
	6,334,380,050.60	6,334,380,050.60	
	22,952,520.00	22,952,520.00	
	20,081,107,244.93	20,081,107,244.93	
	72,212,527.40	72,212,527.40	
	28,467,736.71	28,467,736.71	
	3,920,076.26	3,920,076.26	
	2,494,977.81	2,494,977.81	
	154,466,855.54	154,466,855.54	
	239,518,416.10	239,518,416.10	
	206,761,603.00	206,761,603.00	
	20,811,901,957.75	20,811,901,957.75	
	27,146,282,008.35	27,146,282,008.35	
	3,201,132,107.99	3,201,132,107.99	
	7,262,924.08	7,262,924.08	
	325,485,875.82	325,485,875.82	
	277,762,718.89	277,762,718.89	
	56,845,176.56	56,845,176.56	
	7,573,880.32	7,573,880.32	

	73,083,675.15	73,083,675.15	
	2,010,557,905.47	2,010,557,905.47	
	15,402,894,581.85	15,402,894,581.85	
	955,172,413.79	955,172,413.79	
	799,390,612.69	799,390,612.69	
	2,391,998.14	2,391,998.14	
	30,014,540.00	30,014,540.00	
	1,786,969,564.62	1,786,969,564.62	
	17,189,864,146.47	17,189,864,146.47	
	2,765,166,472.00	2,765,166,472.00	
	699,052,450.87	699,052,450.87	
	699,052,450.87	699,052,450.87	
	4,236,413,188.64	4,236,413,188.64	
	170,644,000.00	170,644,000.00	
	1,745,657.38	1,745,657.38	
	19,047,084.34	19,047,084.34	
	979,098,890.49	979,098,890.49	
	1,426,538,118.16	1,426,538,118.16	
	9,956,417,861.88	9,956,417,861.88	
	27,146,282,008.35	27,146,282,008.35	

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