

600176



| | | | |
|--|-------------------|-------------------|------|
| | | | (%) |
| | 52,702,916,035.39 | 48,633,670,688.89 | 8.37 |
| | 28,329,916,300.08 | 27,597,668,458.05 | 2.65 |

" " 3

()

| | | |
|--|----------------|------------------|
| | | |
| | 201,507,791.84 | 1,041,346,171.84 |
| | 77,042,544.08 | 211,255,388.78 |
| | 10,476,878.78 | 31,903,314.14 |
| | -28,846,084.67 | -47,308,864.23 |
| | 0.00 | 82,481.33 |
| | -3,967,865.37 | -5,861,729.06 |
| | 2,200,019.77 | 170,742,407.22 |
| | -2,882,651.49 | 11,152,500.65 |
| | 256,895,896.38 | 1,049,521,854.93 |

1 --

()

| | | |
|---|--------|--|
| | % | |
| - | -53.41 | |
| - | -53.83 | |
| - | -53.40 | |
| - | -53.40 | |
| - | -51.54 | |
| - | -54.84 | |

2023

| | | |
|---|--------|--|
| - | -86.58 | |
| - | -51.53 | |
| - | -51.53 | |

()

| | | | |
|--|---------|----|---|
| | 115,825 | | 0 |
| | | 10 | |

(%)

| | | | | |
|----|----|-------------|--|-------------|
| | | 547,889,805 | | 547,889,805 |
| | | 44,509,587 | | 44,509,587 |
| 2 | | 42,069,753 | | 42,069,753 |
| | | 38,121,570 | | 38,121,570 |
| | | 22,059,367 | | 22,059,367 |
| | | 21,803,478 | | 21,803,478 |
| 12 | | 18,836,684 | | 18,836,684 |
| | | 17,991,223 | | 17,991,223 |
| | | | | |
| 10 | 10 | | | |

()

()

2023 9 30

| | 2023 9 30 | 2022 12 31 |
|--|-------------------|-------------------|
| | | |
| | 4,237,728,424.27 | 2,635,927,627.07 |
| | | |
| | | |
| | 3,897,400.65 | 4,121,634.66 |
| | | |
| | 687,970,381.67 | 285,125,689.74 |
| | 2,257,793,000.48 | 1,589,889,461.75 |
| | 992,603,383.52 | 1,557,717,208.24 |
| | 163,002,822.85 | 60,689,397.50 |
| | | |
| | | |
| | | |
| | 1,405,997,978.31 | 1,425,070,640.75 |
| | | |
| | | |
| | | |
| | 4,322,943,166.28 | 4,128,658,445.26 |
| | | |
| | | |
| | | |
| | 248,714,975.57 | 229,498,451.54 |
| | 14,320,651,533.60 | 11,916,698,556.51 |
| | | |
| | | |
| | | |
| | | |
| | 1,613,855,716.48 | 1,418,991,587.45 |
| | | |
| | 4,864,840.02 | 4,864,840.02 |
| | | |
| | 32,400,211,370.30 | 28,903,405,307.61 |
| | 2,076,712,344.47 | 4,513,922,703.79 |

| | | |
|--|-------------------|-------------------|
| | | |
| | | |
| | 14,601,260.30 | 4,022,384.26 |
| | 1,082,578,225.09 | 944,729,230.09 |
| | | |
| | 469,968,092.97 | 469,968,092.97 |
| | 2,969,510.87 | 3,228,630.93 |
| | 402,386,252.81 | 400,602,610.37 |
| | 314,116,888.48 | 53,236,744.89 |
| | 38,382,264,501.79 | 36,716,972,132.38 |
| | 52,702,916,035.39 | 48,633,670,688.89 |
| | | |
| | 7,121,031,316.92 | 4,359,584,343.15 |

| | | |
|--|-------------------|-------------------|
| | 11,456,965.39 | 3,182,591.04 |
| | | |
| | | |
| | 870,035,666.21 | 645,510,859.34 |
| | 594,521,437.17 | 578,807,466.89 |
| | 28,746,394.02 | 32,795,994.40 |
| | 8,019,344,362.72 | 7,068,845,545.38 |
| | 23,043,487,165.96 | 19,836,180,889.93 |
| | | |
| | 4,003,136,728.00 | 4,003,136,728.00 |
| | | |
| | | |
| | | |
| | 3,194,978,470.68 | 3,194,978,470.68 |
| | | |
| | 288,718,590.96 | 144,750,246.56 |
| | | |
| | 1,078,400,743.11 | 1,078,400,743.11 |
| | | |
| | 19,764,681,767.33 | 19,176,402,269.70 |
| | 28,329,916,300.08 | 27,597,668,458.05 |
| | 1,329,512,569.35 | 1,199,821,340.91 |
| | 29,659,428,869.43 | 28,797,489,798.96 |
| | 52,702,916,035.39 | 48,633,670,688.89 |

2023 1-9

:

| | 2023 1-9 | 2022 1-9 |
|--|-------------------|-------------------|
| | 11,425,481,365.74 | 16,102,342,868.21 |
| | 11,425,481,365.74 | 16,102,342,868.21 |
| | | |
| | | |
| | 9,413,890,555.37 | 11,572,162,342.08 |
| | 8,150,309,147.85 | 10,270,364,176.62 |

| | | |
|---------|------------------|------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 142,890,676.30 | 120,114,028.13 |
| | 129,787,354.24 | 112,731,727.38 |
| | 498,008,959.29 | 462,828,557.28 |
| | 408,404,803.93 | 441,434,550.19 |
| | 84,489,613.76 | 164,689,302.48 |
| | 263,420,656.38 | 303,094,640.97 |
| | 105,264,438.47 | 90,034,341.41 |
| | 258,871,085.59 | 196,266,596.21 |
| " " | 159,047,999.96 | 27,098,840.80 |
| | -2,747,495.48 | -12,146,738.48 |
| | | |
| " " | | |
| " -" | | |
| " " | -22,160,096.59 | -112,979,938.97 |
| " " | -5,698,224.14 | 6,837,259.62 |
| " " | | |
| " " | 855,397,884.43 | 2,192,076,710.61 |
| " " | 3,257,049,459.62 | 6,839,479,994.40 |
| | 15,096,761.75 | 8,455,670.23 |
| | 21,236,755.39 | 52,331,457.67 |
| " " | 3,250,909,465.98 | 6,795,604,206.96 |
| | 477,785,229.72 | 1,119,999,812.36 |
| " " | 2,773,124,236.26 | 5,675,604,394.60 |
| | | |
| 1. " " | 2,773,124,236.26 | 5,675,604,394.60 |
| 2. " " | | |
| | | |
| 1. " -" | 2,673,913,732.91 | 5,517,300,310.79 |
| 2. " -" | 99,210,503.35 | 158,304,083.81 |
| | 180,929,215.29 | 528,879,596.68 |
| | 143,968,344.40 | 415,113,799.50 |
| 1. | | |

| | | |
|----|------------------|------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 2. | 143,968,344.40 | 415,113,799.50 |
| 1 | 1,115,667.48 | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | 142,852,676.92 | 415,113,799.50 |
| 7 | | |
| | 36,960,870.89 | 113,765,797.18 |
| | 2,954,053,451.55 | 6,204,483,991.28 |
| | 2,817,882,077.31 | 5,932,414,110.29 |

| | | |
|--|-------------------|-------------------|
| | 298,458,373.49 | 315,698,395.00 |
| | 580,702,342.19 | 585,913,864.36 |
| | 9,474,354,163.60 | 14,708,409,746.95 |
| | 6,091,520,678.62 | 7,333,505,338.11 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1,603,096,392.39 | 1,534,814,569.42 |
| | 1,180,698,082.42 | 1,995,105,875.35 |
| | 114,122,993.43 | 230,737,224.90 |
| | 8,989,438,146.86 | 11,094,163,007.78 |
| | 484,916,016.74 | 3,614,246,739.17 |
| | | |
| | | 6,033,289,320.00 |
| | 487,999,661.89 | 44,854,974.86 |
| | 1,350,696,377.99 | 3,066,900,291.24 |
| | 7,955,748.28 | |
| | 19,962,919.12 | 20,277,981.94 |
| | 1,866,614,707.28 | 9,165,322,568.04 |
| | 1,187,960,538.57 | 5,101,258,393.19 |
| | 480,537,948.00 | 5,332,269,831.59 |
| | | |
| | | |
| | 33,497,502.48 | 8,539,920.83 |
| | 1,701,995,989.05 | 10,442,068,145.61 |
| | 164,618,718.23 | -1,276,745,577.57 |
| | | |
| | 30,000,000.00 | 9,800,000.00 |
| | 30,000,000.00 | 9,800,000.00 |
| | 6,684,126,996.50 | 9,176,949,148.90 |
| | 6,119,101,713.12 | 2,919,622,222.23 |
| | 12,833,228,709.62 | 12,106,371,371.13 |
| | 6,248,922,916.80 | 8,935,326,405.52 |
| | 2,373,559,635.13 | 2,171,457,249.92 |

2023

| | | |
|--|-------------------|-------------------|
| | 507,000.00 | 514,000.00 |
| | 3,255,179,122.52 | 1,660,223,448.39 |
| | 11,877,661,674.45 | 12,767,007,103.83 |
| | 955,567,035.17 | -660,635,732.70 |
| | 2,849,937.13 | -6,301,778.45 |
| | 1,607,951,707.27 | 1,670,563,650.45 |
| | 2,629,776,717.00 | 2,226,733,459.49 |
| | 4,237,728,424.27 | 3,897,297,109.94 |

2023

2023 10 23