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	60,619,017.13	
	11,194,833.58	
	13,005,122.25	
	7,673,126.52	
	69,200,314.32	

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218,302

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			(%)			
		2,221,816,774	45.84	484,651,354		0
		169,953,102	3.51	0		0
		153,655,602	3.17	0		0
		153,655,602	3.17	0		0
		76,827,789	1.58	0		0
		68,716,969	1.42	0		0
		38,414,008	0.79	0		0
		37,589,800	0.78	0		0
		32,728,764	0.68	0		0

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						(%)
		4,253.70	-12.75		4,450.67	-4.14
		9,805.78	-5.63		9,941.28	-0.85
		19,680.93	-3.64		17,579.32	-19.84
		100,486.81	6.04		84,115.23	9.15

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	2022 3 31	2021 12 31
	5,783,650,683.63	7,527,841,293.84

	4,197,844.19	4,419,751.00
	,527.93	104,384,128.47
		1,081,948.70
	,441,472.57	630,361,189.03
	686,289,791.23	61 97 24.57
	15,115,815,548.06	12,045,643,961.48
	519,998,631.47	71,147,787.44
	23,036,316,499.08	20,996,857,584.53

	105,050,460.29	173,952,270.57
	3,253,697,954.31	2,742,873,826.41
	511,881.07	595,322.00
	841,151,401.07	332,105,779.94
	287,721,237.05	146,583,577.31
	228,444,757.62	421,256,299.94
	1,215,311,994.27	1,168,730,719.05

	13,497,911.91	17,204,896.27
	15,528,115.72	3,627,885.14
“ ”	74,831,674.53	-10,058,265.34
	12,724,782.40	12,152,006.21
“ ”		
“ - ”		
“ ”	-1,487,875.00	-32,244,935.00
“ - ”	1,333,572.84	16,592,943.46
“ - ”		
“ ”	780,209.31	75,200.04
“ ”	745,172,807.89	780,175,125.49
	20,358,298.98	10,381,171.18
	17,572,207.55	52,751,741.36
“ ”	747,958,899.32	737,804,555.31
	138,102,757.41	137,421,007.70
“ ”	609,856,141.91	600,383,547.61
1. “ ”	609,856,141.91	600,383,547.61
2. “ ”		
1. “ - ”	494,045,997.92	482,075,212.44
2. “ - ”	115,810,143.99	118,308,335.17
	-118,441,913.88	903,734,192.71
	-118,441,913.88	903,734,192.71
1	-67,713,813.88	935,627,192.71
1		
2		
3	-67,713,813.88	935,627,192.71
4		
2	-50,728,100.00	-31,893,000.00
1		

	528,225,712.51	511,973,834.51
	664,646,558.09	510,238,275.10
	404,089,224.04	247,378,763.65
	16,147,157,976.14	14,188,437,911.59
	-1,196,111,368.72	-1,582,731,557.17
	1,386,804,652.74	1,139,054,578.55
		18,082,810.00
	1,003,558.98	294,192.12

	-3,848,581.89	-7,493,088.22
	-1,698,749,801.98	46,681,198.55
	7,289,882,201.34	5,430,341,465.79
	5,591,132,399.36	5,477,022,664.34

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	2022 3 31	2021 12 31
	1,599,586,190.97	1,058,077,173.61
	46,934,856.00	
	3,112,500.72	17,458,523.46
	7,462,081,364.10	7,557,396,972.04

	643,618.05	655,879.11
	120,856,608.22	120,856,608.22
	17,825,271,656.27	17,903,777,727.04
	26,937,461,892.99	26,537,288,166.01
	1,448,344,936.22	1,258,741,912.75
	1,399,982,022.90	1,132,040,016.12
	4,813,385.80	4,506,043.66
	20,375,613.37	35,859,037.38
	50,609,552.31	34,962,212.21

	11,510,075,127.83	11,509,612,676.93
	708,450,550.06	776,164,363.94
	942,079,544.05	942,079,544.05
	5,654,268,413.09	5,622,288,340.32
	23,662,186,199.03	23,697,457,489.24
	26,937,461,892.99	26,537,288,166.01

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	2022	2021
	2,187,902,577.52	1,779,649,618.89
	2,180,547,676.27	1,776,413,571.90
	2,350.00	85,588.43
	29,076,778.93	27,252,854.85
	-41,506,238.68	-61,361,189.43
	16,981,085.32	13,907,942.04
	58,707,298.00	75,280,280.32
“ ”	12,198,061.77	11,877,200.20

	257,862,791.32	469,579,497.92
	2,394,294,569.29	2,231,329,809.31
	1,882,141,476.54	1,582,500,000.00

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