

	1,987,052,907.68	416.99	468,451,087.73	-66.95
/	0.40	-49.37	1.11	-35.09
/	0.40	-49.37	1.11	-35.09
%	3.34	8.76	9.55	17.55
	371,470,048.15	7.71	962,412,913.00	11.74
%	3.54	0.19	3.60	0.17
				(%)
	29,129,405,125.24		19,643,121,290.01	48.29
	11,972,254,872.66		6,739,384,814.90	77.65

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	-9,105,808.53	-16,137,387.23	
	71,171,477.09	309,935,370.19	

	-990,864.14	17,689,638.53	
	9,752,022.37	20,514,740.55	
	10,288,797.69	37,123,076.01	
	15,942,724.69	68,594,881.59	
	4,227,396.96	8,746,263.34	
	60,945,502.83	291,784,293.12	

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	%	
—	-41.76	
—	-48.48	
—	-38.28	

2021

—	416.99	
—	-66.95	

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	29,159				/
10					
			(%)		
		796,000,000	81.88	796,000,000	796,000,000
		9,140,000	0.94	9,140,000	9,140,000
		8,631,011	0.89	8,631,011	8,631,011
		8,460,000	0.87	8,460,000	8,460,000
		6,590,000	0.68	6,590,000	6,590,000
		5,740,000	0.59	5,740,000	5,740,000
		5,640,000	0.58	5,640,000	5,640,000
		5,630,000	0.58	5,630,000	5,630,000
		4,700,000	0.48	4,700,000	4,700,000
		4,000,000	0.41	4,000,000	4,000,000
10					

50	3,422,014		3,422,014
50	1,723,585		1,723,585
	959,000		959,000
50	763,735		763,735
	544,000		544,000
	540,000		540,000
	515,805		515,805
	487,830		487,830
50	468,863		468,863
	418,816		418,816
	100%	100%	6
10 10	10 959,000 959,000 540,000 0	10 0 540,000 487,830	0 487,830

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	2021 9 30	2020 12 31
	8,684,500,396.69	4,906,879,333.58

	13,891,841.87	13,098,258.28
	340,314.54	340,314.54
	4,396,733,282.04	4,311,152,753.04
	424,885,564.77	216,217,679.64
	10,794,378.10	-
	863,658,415.36	667,492,565.10
	499,118.13	499,118.13
	24,676,764.64	12,899,402.21
	491,206,811.43	433,653,404.30
	1,055,725,259.12	310,313,703.45
	7,282,411,750.00	5,965,667,198.69
	29,129,405,125.24	19,643,121,290.01
	3,089,553,164.12	23,228,288.59
	1,749,825.00	-
	2,792,323,194.81	2,389,310,685.71
	2,997,714,697.29	2,514,776,129.27
	1,985,502,950.45	1,413,795,205.90
	259,923,374.54	420,444,984.73
	508,080,074.29	890,145,114.40
	1,939,988,268.48	2,049,506,445.09
	4,668,341.00	4,668,341.00

	304,405,320.02	226,114,354.25
	1,062,863,615.76	800,331,828.99
	14,942,104,484.76	10,727,653,036.93
	520,728,571.51	624,600,407.51
	4,065,248.52	-
	62,925,041.40	37,655,424.20
	628,699,623.82	622,308,954.61
	468,218,866.07	467,345,926.44
	32,757,236.86	33,888,720.33
	1,640,864.39	1,640,864.39
	1,719,035,452.57	1,787,440,297.48
	16,661,139,937.33	12,515,093,334.41
	972,100,000.00	855,500,000.00
	5,750,468,676.63	1,127,543,380.17
	-704,755.09	-1,292,966.64
	44,924,927.33	33,749,746.04
	284,261,404.60	284,261,404.60
	4,921,204,619.19	4,439,623,250.73
	11,972,254,872.66	6,739,384,814.90
	496,010,315.25	388,643,140.70
	12,468,265,187.91	7,128,027,955.60
	29,129,405,125.24	19,643,121,290.01

	2021 1-9	2020 1-9
	26,748,970,452.09	25,155,743,943.39
	26,748,970,452.09	25,155,743,943.39
	25,780,782,465.24	23,567,997,313.85
	22,162,234,048.55	20,191,456,951.64
	984,364,977.50	930,638,444.96
	1,089,874,909.38	1,043,748,998.51
	550,419,176.82	476,172,871.30
	962,412,913.00	861,306,926.33
	31,476,439.99	64,673,121.11
	117,980,663.17	134,244,784.82
	90,911,950.53	75,657,038.28
	309,935,370.19	251,146,165.23
“ ”	58,238,664.54	26,378,175.19
“ ”		
“ - ”		
“ ”	-3,425,950.00	341,075.00
“ ”	-23,842,808.42	-19,162,330.34
“ ”	-5,854,399.99	-1,125,771.94
“ ”	-16,137,387.23	-19,727,983.59
“ ”	1,287,101,475.94	1,825,595,959.09
	41,764,687.86	29,253,806.95
	21,249,947.31	9,783,512.95
“ ”	1,307,616,216.49	1,845,066,253.09
	261,087,300.52	319,724,798.20
“ ”	1,046,528,915.97	1,525,341,454.89

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1,046,528,915.97

	2021 1-9	2020 1-9
	29,386,843,121.17	26,057,793,931.62
	157,887,915.13	123,793,854.64
	486,340,043.41	521,685,081.22
	30,031,071,079.71	26,703,272,867.48
	23,330,970,852.68	20,290,035,134.81
	1,969,994,651.06	1,464,855,397.56
	2,293,041,377.70	1,755,224,286.24
	1,968,613,110.54	1,775,695,673.76
	29,562,619,991.98	25,285,810,492.37
	468,451,087.73	1,417,462,375.11
	27,571,684.86	5,224,063.62
	-	
	8,159,860,888.57	4,589,127,850.99
	8,187,432,573.43	4,594,351,914.61
	1,711,617,949.72	818,750,075.12
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2021

	-	1,497,030.97
	10,389,956,196.84	5,018,153,140.68
	12,101,574,146.56	5,838,400,246.77
	-3,914,141,573.13	-1,244,048,332.16
	4,877,759,720.00	
	126,000,000.00	

	221,667,163.76	221,667,163.76	
	37,455,120.22	37,455,120.22	
	4,042,414,534.46	4,042,414,534.46	
	28,623,133.81	28,623,133.81	
	321,556,251.44	321,556,251.44	
	13,677,454,091.32	13,677,454,091.32	

	2,389,310,685.71	2,389,310,685.71	
	2,514,776,129.27	2,514,776,129.27	
	1,413,795,205.90	1,413,795,205.90	
	420,444,984.73	420,444,984.73	
	890,145,114.40	890,145,114.40	
	2,049,506,445.09	2,047,249,032.25	-2,257,412.84
	4,668,341.00	4,668,341.00	
	226,114,354.25	233,507,646.69	7,393,292.44
	800,331,828.99	800,331,828.99	

2021

	33,749,746.04	33,749,746.04	
	284,261,404.60	284,261,404.60	
	4,439,623,250.73	4,438,925,671.39	-697,579.34
	6,739,384,814.90	6,738,687,235.56	-697,579.34
	388,643,140.70	388,643,140.70	
	7,128,027,955.60	7,127,330,376.26	-697,579.34
	19,643,121,290.01	19,656,027,962.03	12,906,672.02

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