| | | | | |
|---|---|---|---|---|
| | | (%) | | (%) |
| | 1,316,470,493.78 | 2.21 | 3,761,717,739.66 | 0.89 |
| | 54,699,243.27 | -14.31 | 186,302,180.98 | -10.37 |
| | 51,266,512.57 | -6.06 | 167,315,101.78 | -9.90 |
| | 96,826,338.46 | 112.10 | 383,785,419.62 | |

| | | | | |
|---|---|---|---|---|
| / | 0.13 | -14.31 | 0.45 | -10.39 |
| / | 0.13 | -14.31 | 0.45 | -10.39 |
| % | 1.69 | -0.38 | 5.75 | -0.98 |
| | | | | (%) |
| | 6,123,897,231.20 | | 5,842,042,988.16 | 4.82 |

| | % | |
|---|---|---|
| | 112.10 | |
| | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | (%) | | | |
| | | | | | | |
| | | 76,781,900 | 18.47 | 0 | | 21,000,000 |
| | | 20,656,583 | 4.97 | 0 | | 0 |
| | | 13,599,932 | 3.27 | 0 | | 0 |
| | | 6,491,940 | 1.56 | 0 | | 0 |
| | | 6,429,446 | 1.55 | 0 | | 0 |
| 8 | | 3,282,730 | 0.79 | 0 | | 0 |
| | | 2,903,256 | 0.70 | 0 | | 0 |
| | | 2,544,100 | 0.61 | 0 | | 0 |
| | | 2,333,502 | 0.56 | 0 | | 0 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1,904,102 | 0.46 | 0 | | 0 |
| **10** | | | | | | |
| | | | | | | |
| | | 76,781,900 | | | | 76,781,900 |
| | | 20,656,583 | | | | 20,656,583 |
| | | 13,599,932 | | | | 13,599,932 |
| | | 6,491,940 | | | | 6,491,940 |
| | | 6,429,446 | | | | 6,429,446 |
| 8 | | 3,282,730 | | | | 3,282,730 |
| | | 2,903,256 | | | | 2,903,256 |
| | | 2,544,100 | | | | 2,544,100 |
| | | 2,333,502 | | | | 2,333,502 |
| | | 1,904,102 | | | | 1,904,102 |
| | | | | | | |
| **10** **10** | | 10 | | | 1,904,102<br>1,426,402 | |

| | | |
|---|---|---|
| | | 169,023.77 |
| | | |
| | 10,000,000.00 | 10,000,000.00 |
| | | |
| | 810,454,761.22 | 865,527,196.75 |
| | 8,876,957.99 | 4,748,672.87 |
| | | |
| | | |
| | 47,768,652.81 | 49,331,369.43 |
| | 513,234,119.09 | 554,009,063.27 |
| | | |
| | | |
| | 69,600,349.19 | 71,017,491.15 |
| | 91,958,124.67 | 76,800,632.84 |
| | 12,073,597.85 | 7,768,364.75 |
| | 1,637,886,520.49 | 1,705,130,496.74 |
| | 6,123,897,231.20 | 5,842,042,988.16 |
| | | |
| | 104,175,037.85 | 118,105,548.73 |
| | | |
| | | |
| | | |
| | | |
| | 436,444,156.22 | 394,548,659.08 |
| | 916,117,118.20 | 848,459,329.45 |
| | | |
| | 112,316,837.54 | 44,814,437.88 |
| | | |
| | | |
| | | |
| | | |
| | 325,161,655.51 | 323,926,663.61 |
| | 63,650,637.02 | 74,607,777.96 |
| | 247,324,792.50 | 226,063,719.03 |
| | | |
| | 62,359,711.27 | 33,275,156.75 |
| | | |
| | | |
| | | |
| | 20,921,239.34 | 38,232,659.00 |
| | 9,065,419.35 | 5,742,609.83 |
| | 2,235,176,893.53 | 2,074,501,404.57 |

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| | | |
| | 162,344,829.00 | 192,600,329.00 |
| | | |
| | | |
| | | |
| | 31,627,446.92 | 27,422,956.96 |
| | | |
| | | |
| | 14,635,391.67 | 16,038,625.27 |
| | 25,163,094.86 | 27,255,101.75 |
| | 11,439,666.09 | |
| | | |
| | 245,210,428.54 | 263,317,012.98 |
| | 2,480,387,322.07 | 2,337,818,417.55 |
| | | |
| | 415,655,737.00 | 415,655,737.00 |
| | | |
| | | |
| | | |
| | 854,157,686.80 | 847,200,614.65 |

| | 2023 | 1-9 | 2022 | 1-9 |
|---|---|---|---|---|
| | | 3,761,717,739.66 | | 3,728,676,839.66 |
| | | 3,761,717,739.66 | | 3,728,676,839.66 |
| | | | | |
| | | | | |
| | | | | |
| | | 3,392,286,629.26 | | 3,354,112,679.36 |
| | | 2,891,186,786.24 | | 2,896,867,172.20 |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | 22,313,435.05 | | 16,817,241.05 |
| | | 165,998,120.01 | | 151,925,063.31 |
| | | 264,065,899.54 | | 246,979,049.24 |
| | | 49,055,383.36 | | 40,501,185.49 |
| | | -332,994.94 | | 1,022,968.07 |
| | | 15,336,792.81 | | 14,568,092.53 |
| | | 16,300,147.16 | | 14,561,309.60 |
| | | 25,219,237.07 | | 28,691,589.93 |
| | | 3,100,440.99 | | -2,080,728.41 |

[redacted]

| | | |
|---|---|---|
| | | |
| | -3,214,164.43 | -2,519,890.22 |
| | 332,060,076.52 | 350,566,432.09 |
| | 863,811.44 | 1,344,861.07 |
| | 4,648,608.67 | 3,090,923.49 |
| | 328,275,279.29 | 348,820,369.67 |
| | 75,514,567.32 | 73,993,388.00 |
| | 252,760,711.97 | 274,826,981.67 |
| | | |
| 1. | 252,760,711.97 | 274,826,981.67 |
| 2. | | |
| | | |
| 1. - | 186,302,180.98 | 207,852,231.90 |
| 2. - | 66,458,530.99 | 66,974,749.77 |
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| 3 | | |
| 4 | | |
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| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| | | |
| | 252,760,711.97 | 274,826,981.67 |
| | 186,302,180.98 | 207,852,231.90 |
| | 66,458,530.99 | 66,974,749.77 |
| | | |
| ( / ) | 0.45 | 0.50 |
| ( / ) | 0.45 | 0.50 |

| | 2023<br>1-9 | 2022<br>1-9 |
|---|---|---|
| | | |
| | 3,803,375,940.17 | 3,526,656,246.17 |

| | | |
|---|---|---|
| | 156,497,289.50 | 200,311,120.99 |
| | | |
| | | |
| | | |
| | | |
| | 156,497,289.50 | 200,311,120.99 |
| | -143,602,566.66 | -178,721,516.04 |
| | | |
| | 46,722,800.00 | 11,381,300.00 |
| | 46,722,800.00 | 11,381,300.00 |
| | 150,658,255.92 | 151,105,548.73 |
| | 25,297,000.00 | 6,759,479.68 |
| | 222,678,055.92 | 169,246,328.41 |
| | 210,139,866.80 | 57,319,264.59 |
| | 145,855,180.64 | 160,365,067.78 |
| | 28,728,186.53 | 43,850,660.21 |
| | 61,307,195.63 | 23,085,868.81 |
| | 417,302,243.07 | 240,770,201.18 |
| | -194,624,187.15 | -71,523,872.77 |
| | 17,344.15 | |
| | 45,576,009.96 | -270,796,026.04 |
| | 547,636,590.98 | 751,568,051.52 |
| | 593,212,600.94 | 480,772,025.48 |

| | | | |
|---|---|---|---|
| | 4,748,672.87 | 4,748,672.87 | |
| | | | |
| | | | |
| | 49,331,369.43 | 49,331,369.43 | |
| | 554,009,063.27 | 554,009,063.27 | |
| | | | |
| | | | |
| | 71,017,491.15 | 71,017,491.15 | |

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| | | | |
| | 27,422,956.96 | 27,422,956.96 | |
| | | | |
| | | | |
| | 16,038,625.27 | 16,038,625.27 | |
| | 27,255,101.75 | 27,255,101.75 | |
| | | 9,236,948.16 | 9,236,948.16 |
| | | | |
| | 263,317,012.98 | 272,553,961.14 | 9,236,948.16 |
| | 2,337,818,417.55 | 2,347,055,365.71 | 9,236,948.16 |
| | | | |
| | 415,655,737.00 | 415,655,737.00 | |