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		(%)		(%)
	3,505,272,923.18	190.31	5,322,293,256.57	100.14
	149,184,892.64	41.08	301,327,883.09	95.98
	111,849,265.85		95,131,333.13	
			1,209,775,134.18	-38.31
/	0.13	41.08	0.26	95.98
/	0.13	41.08	0.26	95.98

%	2.10	0.59	4.26	2.06
				(%)
	58,143,567,304.85	54,590,181,241.52		6.51
	8,947,023,351.97	9,461,456,400.85		-5.44
	7,066,939,068.95	6,986,154,717.83		1.16

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	73,381,264.18	89,181,987.90	
	3,914,271.97	11,484,964.74	
	45,843,394.14	64,289,002.58	
	1,250,986.30	1,701,676.02	
	-63,995,438.02	103,884,472.45	
	-1,338,686.75	-2,665,840.44	
	-289,128.70	-622,376.35	
	-14,380,795.26	-48,107,192.34	
	-7,050,241.07	-12,950,144.60	
	37,335,626.79	206,196,549.96	

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	%	
_	190.31	
–	41.08	
_	41.08	
_	41.08	
_	100.14	
–	95.98	
–	-38.31	
_	95.98	
_	95.98	

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	58,366			0		
10						
			(%)			
		504,194,894	43.79	0		
		34,538,714	3.00	0		
		23,032,000	2.00	0		
		13,341,133	1.16	0		
		9,443,859	0.82	0		
		9,270,068	0.81	0		
		6,531,000	0.57	0		
1		6,086,312	0.53	0		3,098,956
		5,607,861	0.49	0		

		5,255,686	0.46	0		
10						
		504,194,894			504,194,894	
		34,538,714			34,538,714	
		23,032,000			23,032,000	
		13,341,133			13,341,133	
		9,443,859			9,443,859	
		9,270,068			9,270,068	
		6,531,000			6,531,000	
1		6,086,312			6,086,312	
		5,607,861			5,607,861	
		5,255,686			5,255,686	
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	26,121,504,962.29	25,538,816,114.72
	35,973,140.53	36,315,162.50
	135,424,444.52	173,929,086.94
	1,382,017,497.79	823,967,197.79
	1,775,112,399.53	1,500,788,587.69
	44,764,518,633.45	42,828,405,586.58
	986,179,380.95	668,820,677.37
	2,992,863,559.38	2,580,855,306.32
	967,991,100.00	1,122,189,894.00
	27,913,840.00	27,499,440.00
	1,331,449,656.63	1,003,174,058.78
	3,866,670,061.75	3,646,803,746.04
	1,018,938,335.66	774,889,405.89
	76,831,347.02	
	1,021,313,024.68	1,149,856,189.41
	273,948,880.18	103,144,260.42
	129,697,537.30	76,202,126.64
	475,414,895.89	412,973,001.79
	209,837,051.96	195,367,548.28
	13,379,048,671.40	11,761,775,654.94
	58,143,567,304.85	54,590,181,241.52
	303,860,165.65	50,077,833.33
	49,489,520.00	251,170,000.00
	2,734,069,495.88	4,227,050,047.66
	53,496,406.82	37,307,597.36
	13,329,184,366.79	11,130,438,517.12

	47,290,271.06	91,532,716.13
	978,943,558.81	1,049,645,084.99
	3,724,728,797.13	2,772,446,730.94

	6,132,483,214.24	6,006,770,553.33
	15,079,506,566.21	15,468,226,954.18
	58,143,567,304.85	54,590,181,241.52

2021 1—9

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	2021	1-9	2020	1-9

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3		
4		
5		
6	-92,016.16	
7		
		11,737,937.85
	298,465,760.78	190,279,043.66
	261,090,497.73	212,621,403.14
	37,375,263.05	-22,342,359.48
(/)		
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2021 1—9

	2021 1-9	2020 1-9
	9,940,965,268.89	10,262,543,678.92

	216,178,314.93	35,174,273.03
	23,849,503,743.26	8,256,159,642.97
	34,006,647,327.08	18,553,877,594.92
	6,123,315,249.74	5,932,172,426.86
	327,969,653.30	278,672,704.45
	1,218,033,557.28	1,599,282,319.23
	25,127,553,732.58	8,782,549,568.95
	32,796,872,192.90	16,592,677,019.49
	1,209,775,134.18	1,961,200,575.43
	1,678,462,087.37	3,685,603,725.26
	155,608,285.83	109,026,382.01
	124,231,159.21	314,921,898.95
	148,668,888.91	
	689,202,586.49	662,077,284.15
	2,796,173,007.81	4,771,629,290.37
	727,586,415.11	422,342,319.18
	2,383,550,097.41	4,914,194,903.65
	178,486,335.06	
	1,016,511,983.22	1,134,790,549.56
	4,306,134,830.80	6,471,327,772.39
	-1,509,961,822.99	-1,699,698,482.02
	420,717,979.48	60,000,000.00
	12,578,575,000.00	13,323,482,500.00
	1,181,924,080.25	3,996,376,381.01
	14,181,217,059.73	17,379,858,881.01
	10,517,279,140.25	9,710,145,000.00
	1,003,390,491.97	934,188,639.77

	2,364,797,886.18	7,467,637,291.28
	13,885,467,518.40	18,111,970,931.05
	295,749,541.33	-732,112,050.04
	-235,700.44	222,363.14
	-4,672,847.92	-470,387,593.49
	3,370,939,169.35	2,637,807,075.62
	3,366,266,321.43	2,167,419,482.13

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	2020 12 31	2021 1 1	
	4,069,578,544.92	4,069,578,544.92	
	617,414,865.70	617,414,865.70	
	10,068,325.80	10,068,325.80	
	664,029,133.24	664,029,133.24	
	6,420,579.59	6,420,579.59	
	153,281,552.18	153,281,552.18	
	9,233,796,435.51	9,233,796,435.51	
	25,538,816,114.72	25,538,816,114.72	
	36,315,162.50	36,315,162.50	
	173,929,086.94	173,929,086.94	
	823,967,197.79	823,967,197.79	
	1,500,788,587.69	1,500,788,587.69	
	42,828,405,586.58	42,828,405,586.58	

	668,820,677.37	668,820,677.37	
	2,580,855,306.32	2,580,855,306.32	
	1,122,189,894.00	1,122,189,894.00	
	27,499,440.00	27,499,440.00	
	1,003,174,058.78	1,003,174,058.78	
	3,646,803,746.04	3,646,803,746.04	
	774,889,405.89	774,889,405.89	
		89,246,974.41	89,246,974.41
	1,149,856,189.41	1,149,856,189.41	
	103,144,260.42	103,144,260.42	
	76,202,126.64	76,202,126.64	
	412,973,001.79	412,973,001.79	
	195,367,548.28	193,867,548.28	-1,500,000.00
	11,761,775,654.94	11,849,522,629.35	87,746,974.41
	54,590,181,241.52	54,677,928,215.93	87,746,974.41
	50,077,833.33	50,077,833.33	
	251,170,000.00	251,170,000.00	
	4,227,050,047.66	4,227,050,047.66	
	37,307,597.36	37,307,597.36	
	11,130,438,517.12	11,130,438,517.12	
	91,532,716.13	91,532,716.13	
	1,049,645,084.99	1,049,645,084.99	
	2,772,446,730.94	2,772,446,730.94	
	814,460.46	814,460.46	

	1,878,644,676.72	1,896,152,541.10	17,507,864.38
	978,801,148.72	978,801,148.72	
	22,467,114,352.97	22,484,622,217.35	17,507,864.38
	10,632,455,000.00	10,632,455,000.00	
	5,536,050,353.80	5,536,050,353.80	
		70,239,110.03	70,239,110.03
	91,137,790.10	91,137,790.10	
	786,599.89	786,599.89	
	9,535.57	9,535.57	
	113,611,965.34	113,611,965.34	
	277,367,363.87	277,367,363.87	
	3,421,325.80	3,421,325.80	
	16,654,839,934.37	16,725,079,044.40	70,239,110.03
	39,121,954,287.34	39,209,701,261.75	87,746,974.41
	1,151,292,907.00	1,151,292,907.00	
	2,475,301,683.02	2,475,301,683.02	
	2,475,301,683.02	2,475,301,683.02	
	1,576,750,695.09	1,576,750,695.09	
	567,870,125.49	567,870,125.49	
	387,164,167.15	387,164,167.15	
	3,303,076,823.10	3,303,076,823.10	
	9,461,456,400.85	9,461,456,400.85	
	6,006,770,553.33	6,006,770,553.33	
	15,468,226,954.18	15,468,226,954.18	
	54,590,181,241.52	54,677,928,215.93	87,746,974.41

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