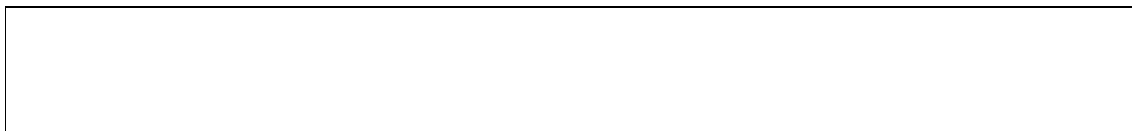


600881



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| | | | | |
|--|------------------|------------|-------------------|-----------|
| | | (%) | | (%) |
| | 3,592,736,465.43 | -42.26 | 10,696,517,683.72 | -33.06 |
| | -423,066,263.51 | -4,041.26 | -984,183,341.39 | -3,199.14 |
| | -438,474,866.74 | -88,323.15 | -1,016,296,474.57 | -1,770.69 |

| | | | | |
|---|-------------------|-----------|-------------------|-----------|
| | | | -1,016,904,175.00 | 39.96 |
| / | -0.13 | -4,039.39 | -0.30 | -3,100.00 |
| / | -0.13 | -4,039.39 | -0.30 | -3,100.00 |
| % | -3.44 | 3.51 | -7.82 | 8.04 |
| | | | | (%) |
| | 54,131,302,307.32 | | 56,376,627,325.64 | -3.98 |
| | 12,070,954,167.05 | | 13,078,359,292.71 | -7.70 |

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|--|---------------|---------------|--|
| | | | |
| | 624,236.98 | 884,525.26 | |
| | 21,620,994.24 | 47,996,933.19 | |
| | -3,645,664.09 | -3,796,195.22 | |
| | 1,862,694.19 | 6,490,770.90 | |
| | 1,328,269.71 | 6,481,359.15 | |
| | 15,408,603.23 | 32,113,133.18 | |

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|--|-----------|--|
| | % | |
| | -33.06 | |
| | -3,199.14 | |
| | -1,770.69 | |
| | 39.96 | |
| | -3,100.00 | |
| | -3,100.00 | |
| | 8.04 | |

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|----|---------|-------------|------|---|-------------|
| | 103,758 | | | | |
| 10 | | | | | |
| | | | (%) | | |
| | | 295,088,616 | 9.08 | 0 | 0 |
| | | 172,445,690 | 5.31 | 0 | 0 |
| | | 155,009,212 | 4.77 | 0 | 120,000,000 |
| | | 148,936,170 | 4.58 | 0 | 148,936,170 |
| | | 144,989,170 | 4.46 | 0 | 144,989,170 |

| | | | | | | |
|----|----|-------------|------|---|--|-------------|
| | | 129,477,298 | 3.99 | 0 | | 0 |
| | | 129,477,298 | 3.99 | 0 | | 0 |
| | | 114,451,157 | 3.52 | 0 | | 0 |
| | | 109,722,935 | 3.38 | 0 | | 0 |
| | | 108,482,368 | 3.34 | 0 | | 0 |
| 10 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 295,088,616 | | | | 295,088,616 |
| | | 172,445,690 | | | | 172,445,690 |
| | | 155,009,212 | | | | 155,009,212 |
| | | 148,936,170 | | | | 148,936,170 |
| | | 144,989,170 | | | | 144,989,170 |
| | | 129,477,298 | | | | 129,477,298 |
| | | 129,477,298 | | | | 129,477,298 |
| | | 114,451,157 | | | | 114,451,157 |
| | | 109,722,935 | | | | 109,722,935 |
| | | 108,482,368 | | | | 108,482,368 |
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| | 2022 9 30 | 2021 12 31 |
|--|-------------------|-------------------|
| | 2,421,873,232.29 | 4,362,558,219.76 |
| | | |
| | 10,000,000.00 | 10,000,000.00 |
| | | |
| | 619,097,200.39 | 233,980,274.07 |
| | 6,049,129,567.96 | 6,417,617,559.23 |
| | | |
| | 1,976,111,437.62 | 2,642,737,126.19 |
| | | |
| | | |
| | 740,162,916.58 | 628,152,863.52 |
| | | |
| | | 544,097.87 |
| | | |
| | 12,204,918,233.47 | 11,285,845,386.51 |
| | 91,644,984.09 | 27,236,209.07 |
| | 54,760,021.80 | |
| | | |
| | 3,908,283,793.52 | 4,172,869,058.65 |
| | 28,075,981,387.72 | 29,780,996,697.00 |
| | | |
| | | |
| | | |
| | | |
| | 9,942,453,230.28 | 9,872,457,273.94 |

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|--|-------------------|-------------------|
| | 30,000,000.00 | 30,000,000.00 |
| | | |
| | 560,752,537.18 | 572,766,048.81 |
| | 9,819,462,336.05 | 10,269,114,054.02 |
| | 106,577,657.97 | 144,132,988.68 |
| | | |
| | | |
| | 848,396,492.10 | 947,462,600.14 |
| | 2,372,998,035.00 | 2,460,871,345.06 |
| | 240,274,583.12 | 219,264,534.06 |
| | 1,232,146,404.29 | 1,232,146,404.29 |
| | 420,833,228.06 | 437,181,793.24 |
| | 449,738,927.76 | 318,401,790.79 |
| | 31,687,487.79 | 91,831,795.61 |
| | 26,055,320,919.60 | 26,595,630,628.64 |
| | 54,131,302,307.32 | |

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| | | |
| | 1,925,652,204.23 | 3,036,080,033.79 |
| | 24,000,000.00 | 28,000,000.00 |
| | 24,000,000.00 | 28,000,000.00 |
| | | |
| | 659,272,227.75 | 701,667,123.69 |
| | 236,651,855.43 | 433,962,954.79 |
| | | |
| | 298,826,746.64 | 293,894,827.27 |
| | 264,740,283.20 | 277,202,856.79 |
| | 7,460,308.66 | 7,460,308.66 |
| | | |
| | 3,416,603,625.91 | 4,778,268,104.99 |
| | 39,117,208,209.55 | 40,134,602,969.43 |
| | | |
| | 3,248,913,588.00 | 3,248,913,588.00 |
| | | |
| | | |
| | | |
| | 8,338,906,371.49 | 8,338,906,371.49 |
| | | |
| | 2,953,680.01 | 23,822,042.75 |
| | 11,456,629.25 | 13,810,050.78 |
| | 496,459,432.38 | 496,459,432.38 |
| | | |
| | -27,735,534.08 | 956,447,807.31 |
| | 12,070,954,167.05 | 13,078,359,292.71 |
| | 2,943,139,930.72 | 3,163,665,063.50 |
| | 15,014,094,097.77 | 16,242,024,356.21 |
| | 54,131,302,307.32 | 56,376,627,325.64 |

2022 1—9

| | 2022 | 1-9 | 2021 | 1-9 |
|-----|------|-------------------|------|-------------------|
| | | 10,696,517,683.72 | | 15,980,230,398.40 |
| | | 10,696,517,683.72 | | 15,980,230,398.40 |
| | | | | |
| | | | | |
| | | | | |
| | | 12,188,412,314.11 | | 16,434,925,389.37 |
| | | 8,769,442,197.20 | | 12,674,105,172.46 |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | 229,488,133.14 | | 189,397,868.47 |
| | | 899,201,750.01 | | 1,028,417,777.54 |
| | | 687,070,687.03 | | 769,268,142.94 |
| | | 121,648,956.20 | | 142,537,266.39 |
| | | 1,481,560,590.53 | | 1,631,199,161.57 |
| | | 1,416,231,492.55 | | 1,649,559,229.21 |
| | | 31,988,311.62 | | 83,663,778.79 |
| | | 60,886,286.82 | | 125,055,484.45 |
| " " | | 174,272,059.28 | | 489,891,533.39 |
| | | 174,251,231.10 | | 480,008,545.43 |
| | | | | |
| " " | | | | |
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| " _" | | |
| " " | | |
| " " | -34,035,333.38 | -56,270,851.52 |
| " " | -1,616,187.41 | |
| " " | 884,525.26 | 88,177,543.87 |
| " " | -1,291,503,279.82 | 192,158,719.22 |
| | 6,882,194.33 | 10,712,743.46 |
| | 14,356,121.19 | 19,022,675.88 |
| " " | -1,298,977,206.68 | 183,848,786.80 |
| | -94,268,732.51 | 149,077,826.65 |
| " " | -1,204,708,474.17 | 34,770,960.15 |
| | | |
| 1. " " | -1,204,708,474.17 | 34,770,960.15 |
| 2. " " | | |
| | | |
| 1. " _" | -984,183,341.39 | 31,756,658.43 |
| 2. " _" | -220,525,132.78 | 3,014,301.72 |
| | -20,868,362.74 | 5,577,396.28 |
| | -20,868,362.74 | 5,577,396.28 |
| 1. | 55,388.68 | -153,639.75 |

| | | |
|-------|-------------------|---------------|
| | | |
| 1 | -23,277,874.63 | -3,005,746.11 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | 2,354,123.21 | 8,736,782.14 |
| 7 | | |
| | | |
| | -1,225,576,836.91 | 40,348,356.43 |
| | -1,005,051,704.13 | 37,334,054.71 |
| | -220,525,132.78 | 3,014,301.72 |
| | | |
| (/) | -0.30 | 0.01 |
| (/) | -0.30 | 0.01 |

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2022 1—9

| | 2022 1-9 | 2021 1-9 |
|--|-------------------|-------------------|
| | 11,696,684,296.35 | 18,305,732,093.04 |
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|--|-------------------|-------------------|
| | 101,640,141.46 | 114,417,379.71 |
| | | 30,000,000.00 |
| | | |
| | | 24,600,000.00 |
| | | |
| | 101,640,141.46 | 169,017,379.71 |
| | -19,217,654.78 | -70,047,812.28 |
| | | |
| | | |
| | | |
| | 46,549,415,669.23 | 45,575,053,200.02 |
| | 1,781,898,980.86 | 4,600,000,000.00 |
| | 48,331,314,650.09 | 50,175,053,200.02 |
| | 46,024,829,979.04 | 46,296,967,636.38 |
| | 1,429,148,847.88 | 1,858,936,455.33 |
| | | |
| | | 281,624,035.21 |
| | 47,453,978,826.92 | 48,437,528,126.92 |
| | 877,335,823.17 | 1,737,525,073.10 |
| | | |
| | -158,786,006.61 | -26,327,836.20 |
| | 283,524,060.19 | 475,567,963.01 |
| | 124,738,053.58 | 449,240,126.81 |