

688819

2022

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		(%)
	8,518,375,287.03	17.34
	438,097,903.84	6.35
	334,523,899.05	9.92

	-2,785,055,046.81	-7.56
/	0.45	2.27
/	0.45	2.27
%	3.51	0.57
	332,763,363.01	28.34
%	3.91	0.42

10			
	8,631,011		8,631,011
	4,700,000		4,700,000
50	2,916,588		2,916,588
	2,314,352		2,314,352
	2,000,000		2,000,000
	2,000,000		2,000,000
50	1,186,835		1,186,835
	1,000,000		1,000,000
	600,000		600,000
	544,000		544,000
	100%	100%	6
10	10		

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2022

	451,036,536.89	403,691,464.17
	20,565,682,862.21	18,956,732,320.72

	4,668,341.00	4,668,341.00
	597,019,058.53	287,261,667.18
	703,107,388.80	803,188,726.20
	14,130,846,308.47	12,318,104,937.64
	4,906,812.36	319,062,738.72
	6,431,533.22	7,512,981.29
	68,161,294.22	69,291,689.58
	734,606,643.20	720,292,187.09
	512,535,328.62	469,288,213.90
	31,349,216.63	31,724,631.99
	2,700,000.00	2,700,000.00
	1,360,690,828.25	1,619,872,442.57
	15,491,537,136.72	13,937,977,380.21
	972,100,000.00	972,100,000.00
	5,753,494,405.24	5,753,494,405.24
	-2,364,998.14	-1,356,699.68
	41,005,985.29	

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	2022	2021
	8,518,375,287.03	
	8,518,375,287.03	7,259,495,726.00
	8,163,085,785.57	6,877,290,498.88
	7,064,861,760.05	5,978,405,746.02
	302,195,703.98	253,867,073.67
	228,590,147.89	200,475,524.72
	206,344,825.98	180,368,802.17

	4,671,190.11	3,994,699.78
“ ”	485,411,382.04	522,639,967.44
	60,318,521.01	108,617,738.25
“ ”	425,092,861.03	414,022,229.19
1. “ ”	425,092,861.03	414,022,229.19
2. “ ”		
1. “ - ”	438,097,903.84	411,927,361.97
2. “ - ”	-13,005,042.81	2,094,867.22
	-920,619.19	-3,672,237.80
	-1,008,298.46	-3,590,50.56

	1,846,100.00	
	5,241,285,654.60	2,626,121,199.80
	5,667,639,175.97	3,003,870,210.67
	-926,600,015.90	-1,296,287,360.68
	900,000.00	4,729,733,146.23
	3,503,669,093.67	2,831,065,415.73
	517,779,364.46	19,326,332.36
	4,022,348,458.13	7,580,124,894.32
	902,574,056.72	213,875,857.70
	51,238,969.60	11,178,888.19
	1,651,242,799.73	248,927.40
	2,605,055,826.05	225,303,673.29
	1,417,292,632.08	7,354,821,221.03
	-2,294,362,430.63	3,469,110,417.03
	8,326,565,358.10	3,684,081,183.69
	6,032,202,927.47	7,153,191,600.72