

600887

2023



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			(%)
		33,328,470,170.19	7.81
		3,615,021,381.48	2.73
		3,316,535,223.42	0.80
		1,281,223,901.40	190.25
/		0.57	1.79
/		0.57	3.64
%		6.99	0.13
			(%)
	147,254,217,870.79	130,965,302,299.22	12.44
	53,509,313,084.13	50,267,883,832.15	

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	-1,486,802.00	
	243,495,843.10	
	57,183,772.94	
	2,329,551.00	
	70,684,896.66	
	62,570,885.96	
	11,150,217.68	
	298,486,158.06	

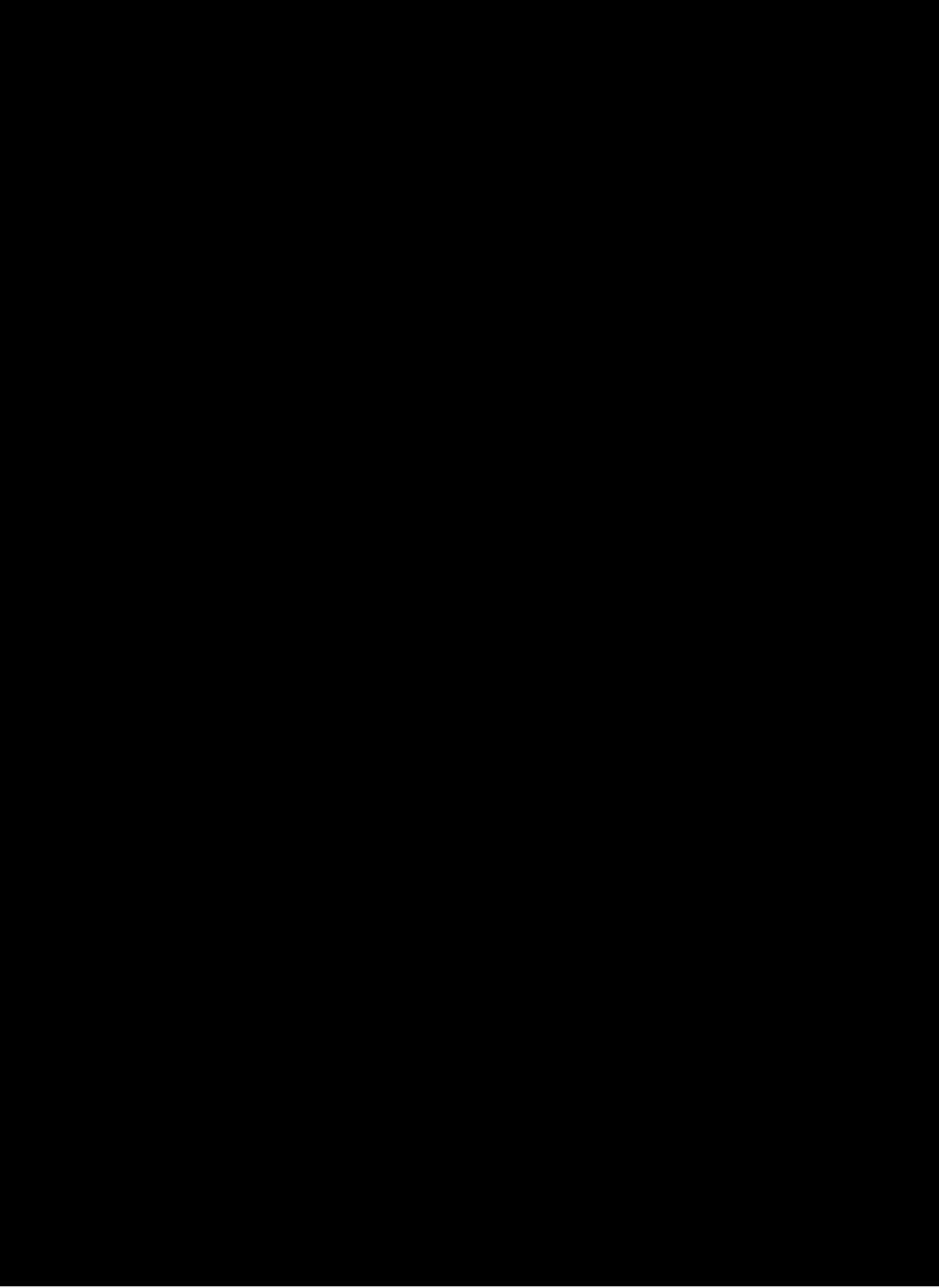
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	%	
	190.25	2022

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	534,270			
10				
			(%)	
		1,046,411,112	16.35	0
		538,535,826	8.42	207,131,900

50	68,073,692		68,073,692
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	39,643,343,939.57	26,799,481,240.45
	35,802,442.50	56,313,653.68
	827,798,093.10	880,817,234.63
	14,764,180,908.94	15,925,801,104.29
	5,809,452,004.14	8,912,550,921.83
	3,200,662,938.54	3,642,263,720.39
	988,909,289.99	819,428,389.29
	3,215,182,804.94	3,154,230,578.72
	194,551,778.93	194,558,987.42
	1,097,976,515.62	982,669,875.43
	675,512,939.65	995,970,486.64
		62,169,527,205.35
	13,589,625,053.73	9,298,211,409.85
	3,435,850,000.00	3,482,300,000.00

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	2023	2022
	33,440,725,038.93	31,047,457,895.00
	33,328,470,170.19	30,912,906,194.78
	112,254,868.74	134,551,700.22
	29,427,936,117.07	27,134,288,291.93
	22,071,945,469.76	20,266,429,566.83

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	645,091,911.51	595,583,987.17
" "	3,616,609,739.53	3,508,015,140.99

397,364,298.76
25,896,725.98
890,068,535.05
,313,329,559.79
,622,959,019.71

	37,964,213.88	153,477,719.57
	34,984,344.27	14,126,202.50
	14,555,758.47	781,275.63
	21,700,432.44	179,450.75
	109,204,749.06	168,564,648.45
	1,491,906,072.75	1,369,751,841.14
	7,183,440,572.57	31,961,442.46
		6,219,463,467.08
	989,884.65	887,428.37
	8,676,336,529.97	7,622,064,179.05
	-8,567,131,780.91	-7,453,499,530.60
	161,800,000.00	
	161,800,000.00	
	79,683,964,110.12	65,816,044,876.69
		108,659,416.34
	79,845,764,110.12	65,924,704,293.03
	62,486,422,685.87	52,704,449,712.82
	346,457,397.49	229,469,230.69
	2,909,012.30	
	491,616,325.36	28,622,356.78
	63,324,496,408.72	52,962,541,300.29
	16,521,267,701.40	12,962,162,992.74
	-1,907,636.78	8,271,655.52
	9,233,452,185.11	5,958,354,414.38
	33,188,427,044.96	31,080,499,503.05
	42,421,879,230.07	37,038,853,917.43

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	10,563,370,972.20	5,560,487,500.01
	21,820,459,316.07	16,066,476,495.68
	10,439,222,936.29	10,657,351,302.33
	4,958,465,554.14	7,771,095,631.92

2023 1—3

	2023	2022
	29,845,906,239.31	29,320,100,514.46
	21,858,208,396.34	20,998,438,046.46
	91,124,888.22	124,861,676.28
	4,894,239,508.58	5,286,167,039.20
	749,698,542.49	554,390,314.59
	124,525,209.58	106,037,768.46
	-156,129,313.63	-149,373,174.22
	255,011,796.28	183,215,067.03
	416,256,803.22	338,515,338.55
	119,531,856.22	320,421,625.61
" "	3,156,539,541.46	3,752,251,951.23
	-12,488,588.18	-1,568,619.72
" -"		
" "	36,986,281.75	1,206,047.31
" -"	2,749,724.75	-15,105,866.34
" -"	-34,918,842.15	-20,626,748.24
" "	3,070.29	175,574.35
" "	5,565,130,640.05	6,437,901,427.61

2023 1—3

	2023	2022
	29,842,913,855.32	28,076,227,375.90
	77,627,709.15	
	604,451,457.10	638,279,811.40
	30,524,993,021.57	28,714,507,187.30
	14,023,790,274.25	24,707,104,771.94
	2,783,639,901.79	2,874,070,539.83
	1,063,450,277.96	816,415,430.04
	225,287,025.06	389,428,202.03
	18,096,167,479.06	28,787,018,943.84
	12,428,825,542.51	-72,511,756.54
	1,444,418,992.39	301,633,769.00
	3,237,913,906.70	41,375,691.88

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	2022 12 31	2023 1 1	
	33,853,332,020.30	33,853,332,020.30	
	30,150,175.79	30,150,175.79	
	79,076,347.98	79,076,347.98	
	161,826,363.63	161,826,363.63	
	3,088,345,121.78	3,088,345,121.78	
	1,833,617,517.54	1,833,617,517.54	

	1,004,495,650.73	1,004,495,650.73	
	611,689,774.19	611,689,774.19	
	33,735,140,315.80	33,735,140,315.80	

	3,028,772,169.62	3,028,772,169.62	
	3,957,699,872.48	3,957,699,872.48	
	36,897,265,666.90	36,897,265,666.90	

2023

	46,294,720,281.39	46,294,720,281.39	
	7,965,289,000.00	7,965,289,000.00	