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	520,757				
10					
			(%)		
		692,371,652	10.88	0	0
		538,535,826	8.46	0	198,964,400
		286,746,628	4.50	10,132,000	204,195,000
		182,421,475	2.87	0	0

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	119,376,630		119,376,630
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	47,357,352,366.92	39,754,855,129.21
	1,616,060.06	
	1,582.04	780,088.69
	287,802,413.25	1,040,739,947.37
	13,413,885,799.43	13,798,869,047.01
		2,647,400,000.00
	4,998,189,135.81	8,695,772,664.08
	3,763,229,240.31	4,005,862,451.39
	945,862,739.37	654,488,845.36
	2,947,987,741.31	2,756,054,714.07
	266,675,629.92	227,260,608.38
	4,740,790,736.20	2,434,948,173.82
	647,776,292.01	1,070,030,647.62
	79,104,494,106.71	76,859,801,708.62
	5,976,779,387.01	11,705,395,738.36
	3,503,700,000.00	3,541,350,000.00
	200,229,660.00	237,516,842.72
	48,553,000.00	34,890,000.00
	10,124,741.76	10,919,164.49
	784,783,282.32	858,011,199.14
	1,028,437,167.99	1,052,010,562.24
	11,552,607,239.08	17,440,093,506.95
	90,657,101,345.79	94,299,895,215.57
	6,365,962,305.00	6,366,098,705.00
	13,338,279,562.67	13,380,335,796.60
	758,310,426.19	349,855,688.00
	-562,955,597.27	-471,845,319.75
	3,200,065,459.00	3,200,065,459.00
	34,644,353,171.64	31,414,532,460.31
	56,227,394,474.85	53,539,331,413.16
	3,730,773,146.62	3,781,026,029.25
	59,958,167,621.47	57,320,357,442.41
	150,615,268,967.26	151,620,252,657.98

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		1,606,949,379.21	1,547,744,049.58
	" -"	10,896,767,162.20	9,370,223,499.38
1.	" -"	10,896,767,162.20	9,370,223,499.38
2.	" -"		
1.	" -"	10,868,480,345.34	9,380,094,922.17
2.	" -"		

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	2024	1-9	2023	1-9
		94,743,756,737.74		101,735,054,498.37
		154,991,475.71		157,150,416.87
		669,048,050.41		942,205,591.23
		3,172,081,119.73		3,365,489,150.48
		98,739,877,383.59		106,199,899,656.95
		67,844,508,709.73		77,055,531,142.29
		10,668,887,654.05		11,044,250,630.27
		5,224,476,083.67		4,973,427,798.65
		1,132,392,652.72		1,418,405,974.34
		84,870,265,100.17		94,491,615,545.55
		13,869,612,283.42		11,708,284,111.40

	2,267,715,900.67	1,102,706,968.12
	108,076,827.25	96,275,067.77
	69,982,033.02	43,065,674.71
		21,765,177.04
	2,445,774,760.94	1,263,812,887.64
	2,949,997,348.45	4,826,168,128.09
	4,534,076,043.26	8,943,692,273.46
		39,400,521.92
	37,764,182.05	144,610.55
	7,521,837,573.76	13,809,405,534.02
	-5,076,062,812.82	-12,545,592,646.38
	74,400.00	161,800,734.14
	74,400.00	161,800,734.14
	163,920,860,566.07	210,885,495,372.31
	308,038,605.93	
	164,228,973,572.00	211,047,296,106.45
	159,851,510,077.55	189,136,460,952.27
	8,811,348,642.60	7,908,464,810.95
	47,457,209.77	55,551,367.98
	911,507,872.58	923,437,814.25
	169,574,366,592.73	197,968,363,577.47
	-5,345,393,020.73	13,078,932,528.98
	-17,217,959.11	109,169,540.99
	3,430,938,490.76	12,350,793,534.99
	42,812,079,851.67	33,188,427,044.96
	46,243,018,342.43	45,539,220,579.95

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	2024 9 30	2023 12 31
	22,508,959,833.15	24,010,006,919.26
	161,775,594.31	214,320,000.00
	1,741,088,302.25	1,617,845,205.86
	8,946,108,375.47	9,513,550,327.78
	29,608,606.31	44,372,825.22
	3,509,256,543.68	3,266,484,998.35

	11,612,020,841.62	6,110,869,166.64
	32,383,673,738.25	28,014,341,332.01
	8,927,951,852.83	12,960,109,088.53
	4,625,684,733.28	8,121,149,904.71
	2,675,384,555.86	2,976,813,543.91
	532,917,054.52	187,203,805.02
	1,459,601,401.69	1,675,396,853.21
	264,603,772.89	226,886,637.69
	4,326,419,529.39	1,906,682,705.58
	525,278,436.65	917,902,069.27
	67,068,932,144.09	62,870,468,468.88
	5,507,789,000.00	11,093,289,000.00
	22,059,549.37	17,540,768.87

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	2024	1-9	2023	1-9
		83,864,872,361.01		91,124,670,200.46
		239,060,546.31		130,874,737.01

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