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	2022 9 30	2021 12 31
	3,895,498,549.19	3,597,194,549.11
	128,359,569.33	132,252,467.12
	1,900,408,681.68	1,363,375,449.54
	17,637,775.37	55,194,886.68
	94,522,400.72	44,203,135.88
	53,054,791.77	46,224,414.64
	90,000.00	-
	1,109,383,722.42	1,366,233,577.42
	108,773,487.09	142,278,438.39
	14,676,969.64	32,257,628.63
	7,322,315,947.21	6,779,214,547.41
	39,899,815.55	40,829,636.51
	3,237,857,937.34	3,251,603,713.38
	654,415,734.91	733,890,052.10

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	2022 1-9	2021 1-9
	5,362,215,056.30	5,771,253,704.24
	5,362,215,056.30	5,771,253,704.24
	5,334,370,935.34	5,703,292,058.16
	4,727,060,468.26	5,091,104,398.82
	21,937,510.76	20,576,830.28
	126,910,506.74	121,242,711.21
	318,644,425.94	320,008,421.05
	195,888,857.78	184,034,051.39
	-56,070,834.14	-33,674,354.59
	4,261,800.24	3,855,511.36
	60,912,512.17	40,564,986.57

	2022 1-9	2021 1-9
	-611,940.82	-1,403,006.36
	-618,818.72	-1,402,296.15
1.	-618,818.72	-1,402,296.15
1	-618,818.72	-1,402,296.15
	6,877.90	-710.21
	421,147,952.29	539,348,638.02
	428,418,973.18	534,677,379.24
	-7,271,020.89	4,671,258.78
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(/)	0.4989	0.6234

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	2022 1-9	2021 1-9
	4,951,828,357.82	6,026,195,749.03
	3,018,736.50	3,106,380.33
	90,567,510.67	85,453,539.73
	5,045,414,604.99	6,114,755,669.09
	4,026,184,364.56	5,204,128,669.01
	623,605,329.57	606,058,208.39
	128,020,400.78	144,510,786.97
	208,277,096.17	215,962,615.55
	4,986,087,191.08	6,170,660,279.92
	59,327,413.91	-55,904,610.83
	-	993,000,000.00
	489,398,821.00	647,289,665.90
	7,839.55	88,864.00
	489,406,660.55	1,640,378,529.90
	99,495,479.25	96,746,404.74
	8,575,000.00	993,000,000.00
	108,070,479.25	1,089,746,404.74
	381,336,181.30	550,632,125.16
	93,233,588.95	73,263,216.81
	93,233,588.95	73,263,216.81
	82,813,216.81	58,620,095.99
	200,102,395.73	353,286,575.27
	-	6,809,645.24
	11,376,858.55	12,916,157.40
	294,292,471.09	424,822,828.66
	-201,058,882.14	-351,559,611.85
	337,652.09	-2,634,073.07
	239,942,365.16	140,533,829.41
	3,427,091,011.71	3,239,180,965.30
	3,667,033,376.87	3,379,714,794.71

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