

28 9 28 19 2017-2022 2022 2023 6 60 2023 5 31 1.76 1.72 9.66 0.04 2023 5 31 2015 12 31 2015 2017-2022

1	/					
	2022	2021	2020	2019	2018	2017

	-	-89,299,998.91	-8,795,962.81	-	-	-
	199,541,874.88			143,359,355.58	210,352,964.76	210,352,964.76
	-2,702,772.48					
		121,052,965.85	201,557,001.95	66,993,609.18		
	27,345,885.42	27,345,885.42	27,345,885.42	27,345,885.42	27,345,885.42	27,345,885.42

TM

Σ	7,779,898,027.95	-237,698,850.18	7,542,199,177.77
VII	7,951,622,557.90	-237,698,850.18	7,713,923,707.72
	13,368,188,114.52	-210,352,964.76	13,157,835,149.76
2.2018 12 31			
	1,394,208,612.06	-210,352,964.76	1,183,855,647.30
	14,932,723,354.03	-210,352,964.76	14,722,370,389.27
	23,016,994.80	27,345,885.42	50,362,880.22
VII	4,926,051,909.48	27,345,885.42	4,953,397,794.90
	-105,352,611.92	-237,698,850.18	-343,051,462.10
Σ	9,797,818,301.74	-237,698,850.18	9,560,119,451.56
VII	10,006,671,444.55	-237,698,850.18	9,768,972,594.37
	14,932,723,354.03	-210,352,964.76	14,722,370,389.27
3.2019 12 31			
	1,428,204,934.97	-143,359,355.58	1,284,845,579.39
	16,829,879,298.46	-143,359,355.58	16,686,519,942.88
	35,889,087.17	27,345,885.42	63,234,972.59
	463,979,460.92	66,993,609.18	530,973,070.10
VII	6,781,853,237.57	94,339,494.60	6,876,192,732.17
	-7,642,441.24	-237,698,850.18	-245,341,291.42
Σ	9,732,765,868.93	-237,698,850.18	9,495,067,018.75
VII	10,048,026,060.89	-237,698,850.18	9,810,327,210.71
	16,829,879,298.46	-143,359,355.58	16,686,519,942.88
4.2020 12 31			
	1,463,369,017.99	-8,795,962.81	1,454,573,055.18

	17,736,724,997.11	-8,795,962.81	17,727,929,034.30
	41,352,690.88	27,345,885.42	68,698,576.30
	382,523,134.14	201,557,001.95	584,080,136.09
Ⅳ	7,609,371,675.76	228,902,887.37	7,838,274,563.13
	20,082,008.06	-237,698,850.18	-217,616,842.12
Ⅴ	9,776,180,502.19	-237,698,850.18	9,538,481,652.01
Ⅵ	10,127,353,321.35	-237,698,850.18	9,889,654,471.17
	17,736,724,997.11	-8,795,962.81	17,727,929,034.30

5.2021 12 31

	9,921,715,074.65	-229,590,532.78	9,692,124,541.87
	22,531,220,274.73	-202,244,647.36	22,328,975,627.37

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1.2019

	13,802,890,232.86	-55,288,990.89	13,747,601,241.97
	12,915,002,381.63	-55,288,990.89	12,859,713,390.74

2.2020

	15,744,320,458.58	-212,210,642.20	15,532,109,816.38
	14,877,122,009.64	-212,210,642.20	14,664,911,367.44

3.2021

	15,332,748,358.20	-125,325,688.11	15,207,422,670.09
	14,701,744,231.71	-125,325,688.11	14,576,418,543.60

4.2022

	-141,570,911.20	10,811,089.88	-130,759,821.32
	32,630,805.95	2,702,772.48	35,333,578.43
	38,354,019.11	8,108,317.40	46,462,336.51
	68,291,335.94	8,108,317.40	76,399,653.34
	31,815,617.44	8,108,317.40	39,923,934.84
	58,194,208.19	8,108,317.40	66,302,525.59
(/)	0.0160	0.0019	0.0179
(/)	0.0160	0.0019	0.0179

