

600159



()

		(%)
	105,478,190.62	-41.57
	8,543,921.59	54.15
	970,550.95	-82.00
	-386,782,859.41	
/	0.01	54.15

/		0.01	54.15
%		0.38	0.16
			(%)
	3,849,672,412.68	4,162,373,733.08	-7.51
	2,265,976,918.21	2,257,432,996.62	0.38

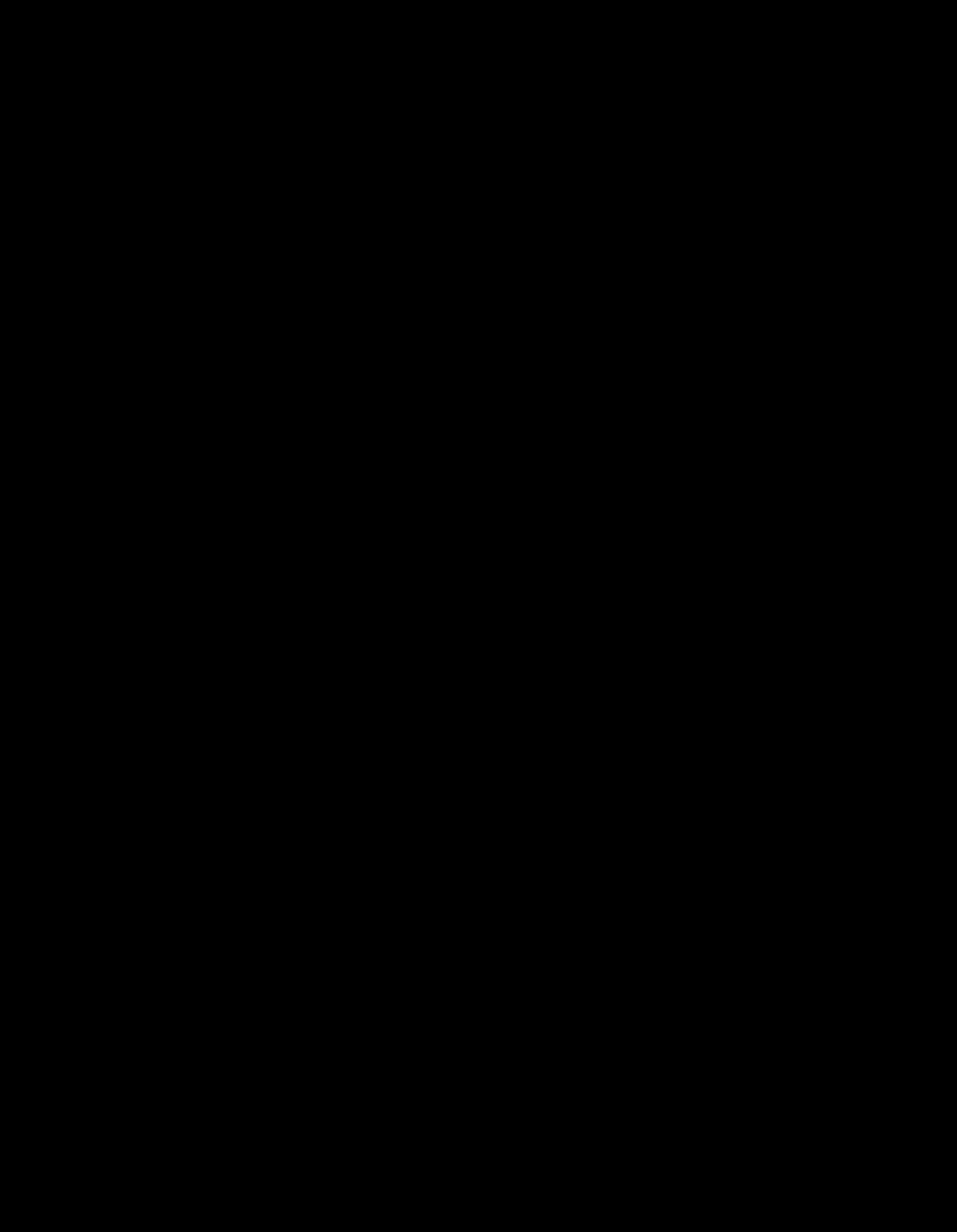
()

	9,880,391.36	
	205,723.56	
	26,000.00	
	2,528,028.73	
	10,715.55	
	7,573,370.64	

1 ---

()

	%	
	-41.57	
	54.15	988
	-82.00	



0		0
0		0
0		0
0		0
0		0
0		0
0		0
0		0

	6,664,814.53	7,095,187.05
	219,038,585.02	276,693,246.14
	378,368.82	4,193,099.11
	35,706,924.11	35,552,614.65
	708,295,482.50	896,231,368.92
	39,244,148.10	37,494,677.03
	1,506,550,333.60	1,830,306,423.03
	1,506,550,333.60	1,830,306,423.03
	830,003,232.00	830,003,232.00
	343,387,345.38	343,387,345.38
	40,470,702.21	40,470,702.21

	1,052,115,638.62	1,043,571,717.03
	2,265,976,918.21	2,257,432,996.62
	77,145,160.87	74,634,313.43
	2,343,122,079.08	2,332,067,310.05
	3,849,672,412.68	4,162,373,733.08

2023 1—3

:

	2023	2022
	105,478,190.62	180,515,799.85
	105,478,190.62	180,515,799.85
	104,312,174.75	161,889,664.94
	89,405,745.59	138,704,229.79
	2,129,944.42	6,889,299.10

" "		
" -"		
" "		
" -"	1,931,087.87	1,923,140.50
" -"	6,255.90	-206,255.31
" "	9,880,391.36	

2		
1		
2		
3		
4		
5		
6		
7		
	11,054,769.03	13,769,404.92
	8,543,921.59	5,542,568.40
	2,510,847.44	8,226,836.52
(/)	0.01	0.01
(/)	0.01	0.01

0

0

2023 1—3

	2023	2022
	30,654,563.05	112,864,831.35

	17,504,440.29	3,094,497.57
	48,159,003.34	115,959,328.92
	161,995,748.16	191,841,806.67
	22,301,125.51	22,040,271.32
	242,071,328.57	37,316,962.66
	8,573,660.51	21,004,094.63
	434,941,862.75	272,203,135.28
	-386,782,859.41	-156,243,806.36
	19,127,845.41	
	19,127,845.41	
	4,500.00	
	4,500.00	
	19,123,345.41	
	50,000,000.00	

	50,000,000.00	
	50,000,000.00	
	-317,659,514.00	-156,243,806.36
	934,924,207.07	944,399,465.95
	617,264,693.07	788,155,659.59

()2023