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	720,266,919.95	1,221,984,856.. .

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		2022 12 31	2021 12 31
		20,478,590.19	210,773,292.32
		34,177,928.00	7,230,000.00
		470,307,020.63	577,688,550.60
		147,587,680.36	86,593,224.69
		28,907,251.56	27,954,540.60
		55,417,992.83	467,766,455.74
		433,462,862.80	403,995,286.28
		314,323.14	726,768.92
		18,679,422.16	17,359,711.37
		1,209,333,071.67	**1,800,087,830.52**
			100,138,888.89
		1,080,908.22	1,080,304.14
		74,715,173.03	81,299,423.03
		42,494,977.82	56,382,325.27
		118,291,059.07	**238,900,941.33**
		1,327,624,130.74	**2,038,988,771.85**
		1,027,494,660.00	1,027,494,660.00
		3,762,314,237.72	3,762,314,237.72
		-1,394,820.60	-1,468,972.67
		481,346,118.60	481,346,118.60
		-15,606,231.63	2,809,919,391.43
		5,254,153,964.09	**8,079,605,435.08**
		-30,863,182.68	-25,152,641.06
		5,223,290,781.41	**8,054,452,794.02**
		6,550,914,912.15	**10,093,441,565.87**

6.		35,125.66	-12,519.85
7.			
		-56,924,691.64	**2,610,050,235.91**
		-51,215,888.99	2,617,854,478.03
		-5,708,802.65	-7,804,242.12
( )		-0.0499	2.5474
( )		-0.0499	2.5474

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		2022	**2021**
		3,880,731,772.82	5,454,495,506.22
		57,984,499.26	44,446,824.71
		30,390,013.85	38,065,513.23
		3,969,106,285.93	**5,537,007,844.16**
		1,604,038,771.87	1,702,027,658.38
		417,595,661.90	449,691,542.94
		269,184,608.90	536,800,522.97
		1,591,979,048.01	2,564,038,920.69
		3,882,798,090.68	**5,252,558,644.98**
		86,308,195.25	**284,449,199.18**
		19,554,864,595.18	4,421,994,725.21
		77,770,134.12	2,241,741.05
		1,087,050.46	
			4,960,554,288.87
		19,633,721,779.76	**9,384,790,755.13**
		145,810,531.42	151,662,278.67
		17,090,877,259.25	8,884,277,816.21
		4,984,478.99	
		17,241,672,269.66	**9,035,940,094.88**
		2,392,049,510.10	**348,850,660.25**
		80,000,000.00	424,684,601.18

		921,620,274.58	29,226,257.67
		1,001,620,274.58	**453,910,858.85**
		379,548,396.00	630,484,326.18
		2,786,300,938.79	195,094,546.81
		814,526,724.06	14,787,015.95
		3,980,376,058.85	**840,365,888.94**
		-2,978,755,784.27	**-386,455,030.09**
		-500,398,078.92	**246,844,829.34**
		1,184,120,813.20	937,275,983.86
		683,722,734.28	**1,184,120,813.20**

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3													
4							74,152.07				74,152.07		74,152.07
( )										-2,774,235,582.00	-2,774,235,582.00		-2,774,235,582.00
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2										-2,774,235,582.00	-2,774,235,582.00		-2,774,235,582.00
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												-1,738.97	-1,738.97
	1,027,494,660.00				**3,762,314,237.72**		**-1,394,820.60**		**481,346,118.60**	**-15,606,231.63**	**5,254,153,964.09**	**-30,863,182.68**	**5,223,290,781.41**

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1,027,494,660.00	**3,762,314,237.72**	**-1,893,885.76**	**107,762,792.13**	**749,166,480.94**	**5,644,844,285.03**	**-11,690,570.29**	**5,633,153,714.74**
				-8,419,188.23	-8,419,188.23		-8,419,188.23

3													
4							424,913.09				424,913.09		424,913.09
( )									373,583,326.47	-548,257,466.22	-174,674,139.75		-174,674,139.75
1									373,583,326.47	-373,583,326.47			
2										-174,674,139.75	-174,674,139.75		-174,674,139.75
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												-5,657,828.65	-5,657,828.65
	1,027,494,660.00				**3,762,314,237.72**		**-1,468,972.67**		**481,346,118.60**	**2,809,919,391.43**	**8,079,605,435.08**	**-25,152,641.06**	**8,054,452,794.02**

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		2022 12 31	2021 12 31
		296,352,496.98	615,759,927.29
		1,159,016,502.61	3,832,714,665.00
		11,449,125.61	4,955,107.26
		340,806,000.32	278,314,464.88
		77,269,799.89	94,862,605.27
		2,720,502,471.54	3,124,311,812.53
		53,519,955.16	31,680,115.69
		1,051,455.89	7,676,164.70
		4,659,967,808.00	**7,990,274,862.62**
		965,118,159.69	960,254,780.96
		24,852,010.64	24,895,866.07
		258,192,999.30	280,696,167.88
		8,944,855.67	
		4,400,525.32	5,909,276.85
		100,662,756.95	83,789,321.33
		170,571,268.76	169,217,987.21
		4,004,923.28	1,082,834.37
		36,122,310.53	39,386,314.90
		22,672,041.56	18,247,228.06
		1,595,541,851.70	**1,583,479,777.63**
		6,255,509,659.70	**9,573,754,640.25**

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2022 **2021**

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	1,027,494,660.00				**3,761,766,958.52**		**-1,851,693.07**		**463,277,181.35**	**3,260,539,011.85**	**8,511,226,118.65**
	1,027,494,660.00				**3,761,766,958.52**		**-1,851,693.07**		**463,277,181.35**	**3,260,539,011.85**	**8,511,226,118.65**
(“- ”							**-43,855.43**			**-2,999,283,311.18**	**-2,999,327,166.61**
										-225,047,729.18	-225,047,729.18
							-43,855.43				-43,855.43
1											
2											
3											
4							-43,855.43				-43,855.43
( )										-2,774,235,582.00	-2,774,235,582.00
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2										-2,774,235,582.00	-2,774,235,582.00
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1,027,494,660.00	**3,761,766,958.52**	**-1,895,548.50**	**463,277**

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	2021									
	1,027,494,660.00				**3,761,766,958.52**		**-1,882,520.71**		**89,693,854.88**	**72,963,213.37**	**4,950,036,166.06**
	1,027,494,660.00				**3,761,766,958.52**		**-1,882,520.71**		**89,693,854.88**	**72,963,213.37**	**4,950,036,166.06**

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(“- ”)	**30,827.64**	**373,583,326.47**	**3,187,575,798.48**	**3,561,189,952.59**
			3,735,833,264.70	3,735,833,264.70
	30,827.64			30,827.64
1				
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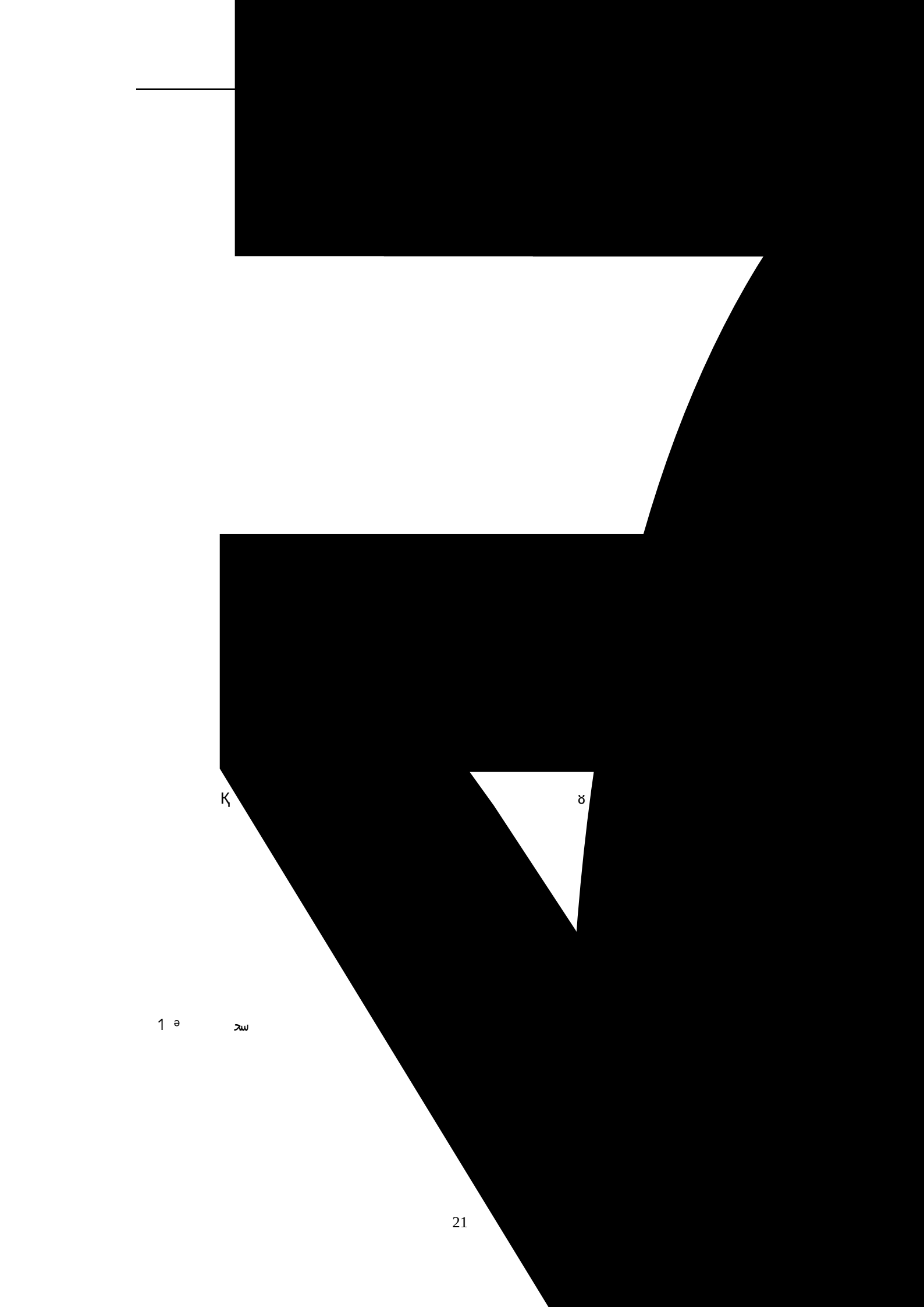
3				
4	30,827.64			30,827.64
( )		373,583,326.47	-548,257,466.22	-174,674,139.75



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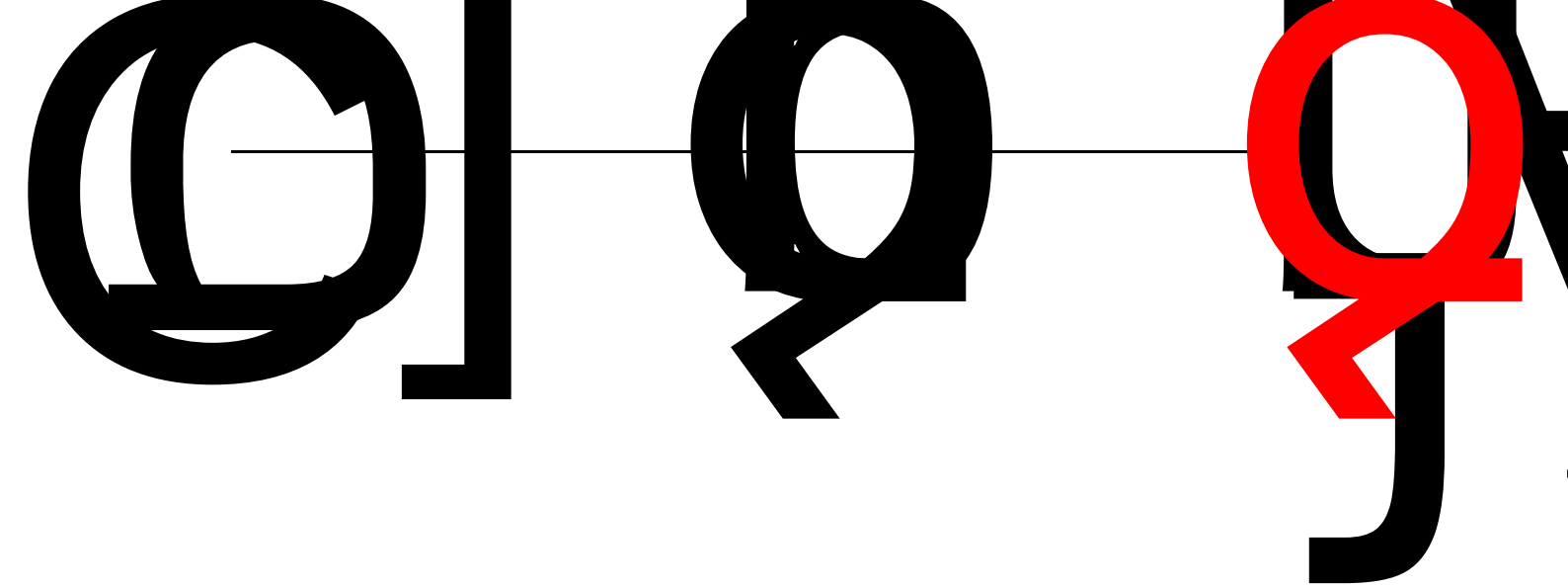

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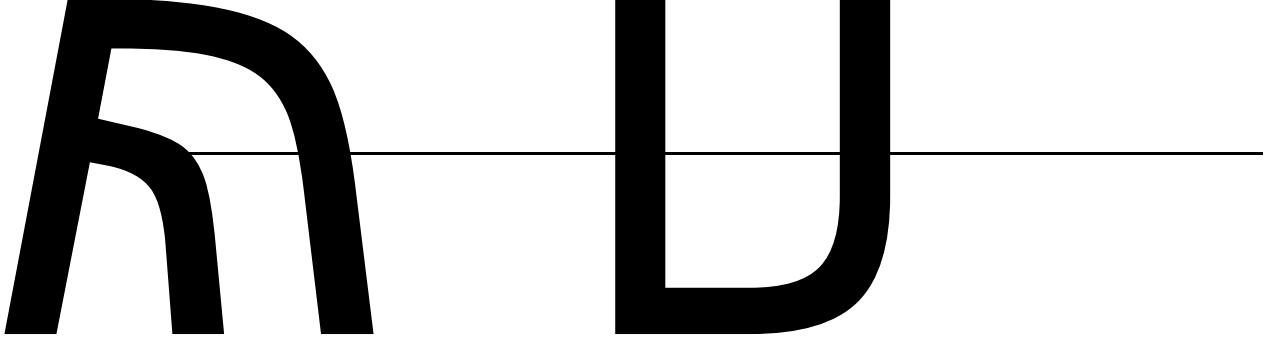

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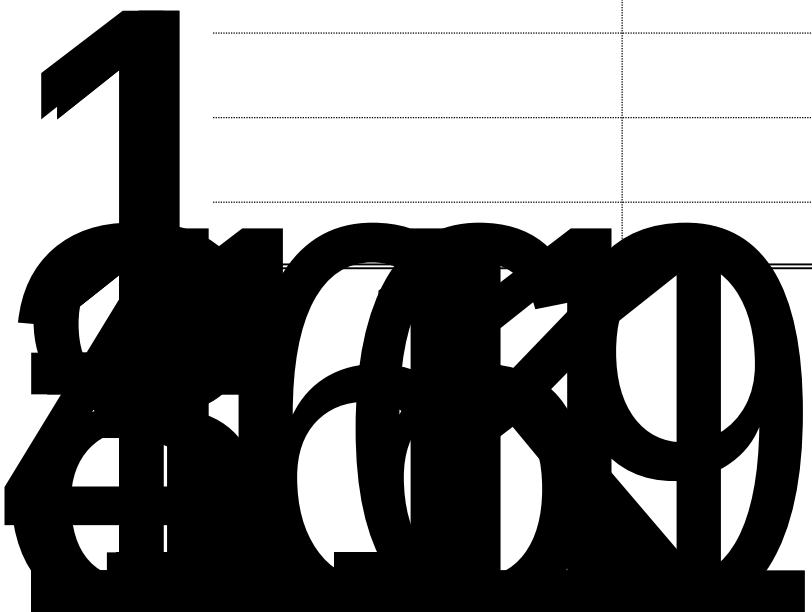

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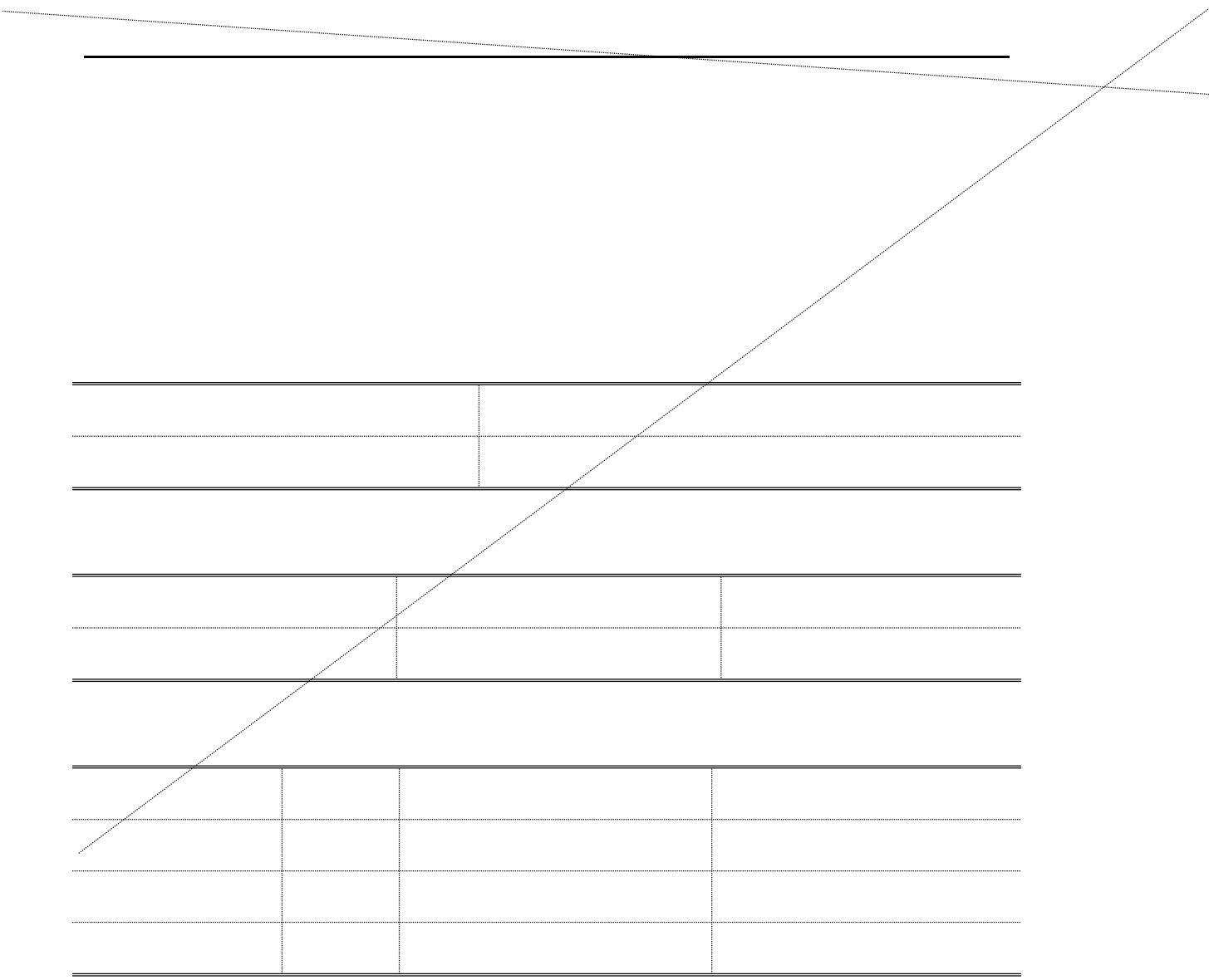

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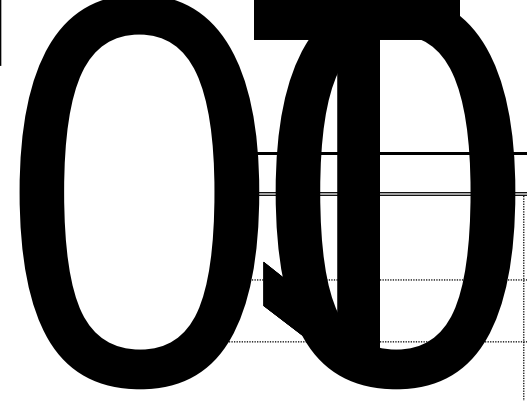

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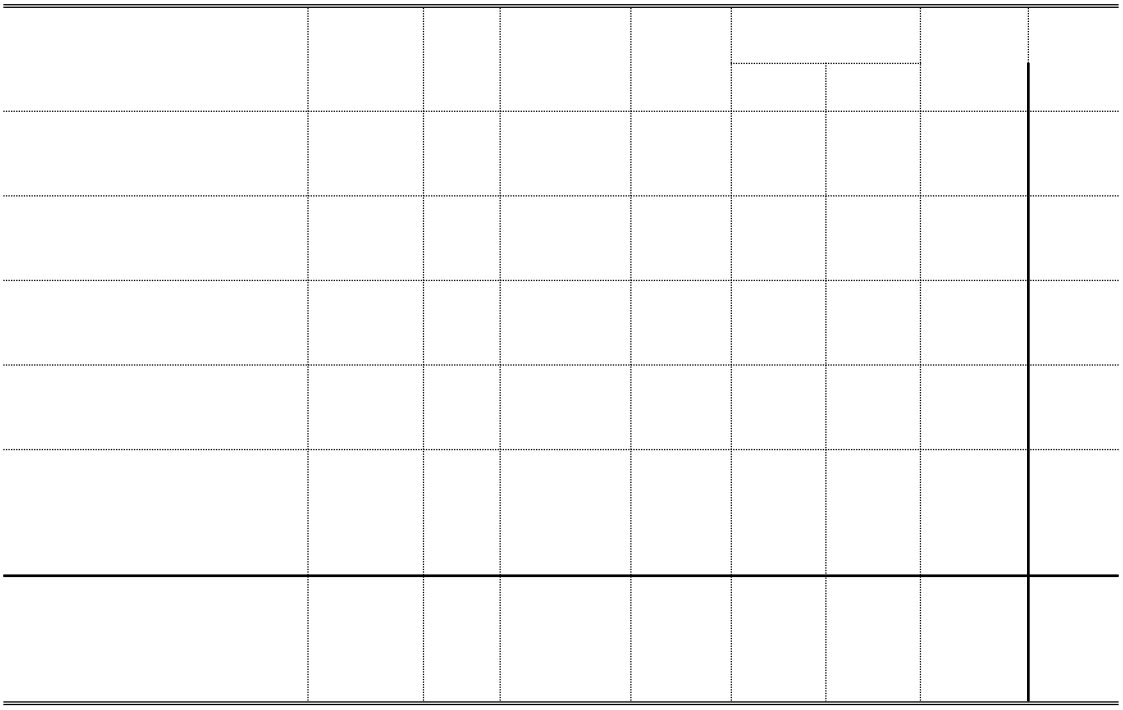

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