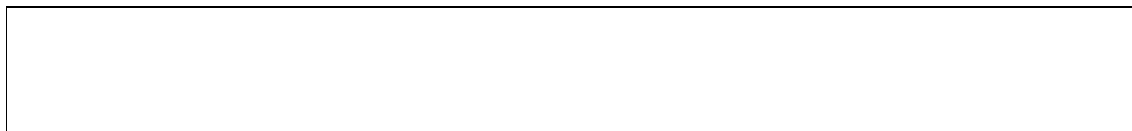




600867

2021



( )

		(%)		(%)
	792,721,687.65	11.52	2,455,020,870.24	12.33
	393,760,995.68	83.72	1,067,607,808.67	41.28
	245,514,194.92	17.17	900,979,190.81	19.88



2021

			803,693,592.46	-5.36
/	0.19	83.72	0.52	41.28
/	0.19	83.72	0.52	41.28
%	6.67	2.53	18.30	3.60
				(%)
	6,307,934,587.29		5,803,260,212.00	8.70
	5,979,221,249.25		5,553,989,427.11	7.66



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	%	
	124.38	
	83.85	
	37.05	-1
	33.99	
	109.16	911 2020 7,743.50  7,743.50
	124.69	
1-9		
	44.17	
	514.69	

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	115,456		
10			
		(%)	



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591,699,387	29.09	-	470,529,472
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2021

		11,328,579		11,328,579
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	2021 9 30	2020 12 31
	510,793,056.62	593,375,240.49
	337,398,273.97	150,368,949.77
	613,918,618.46	510,449,342.86
	74,184,204.42	60,820,972.32
	63,148,069.14	34,346,900.62
	15,893,892.60	18,053,001.97
	508,900,815.84	537,578,254.49
	1,136,818.80	17,428,638.24
	2,125,373,749.85	1,922,421,300.76





	2,650,000.00	2,650,000.00
	31,907,173.29	32,913,429.06
	55,342.47	55,342.47
	34,612,515.76	35,618,771.53
	323,140,212.08	243,801,452.51
	2,033,988,517.00	2,033,988,517.00
	1,066,443,728.54	1,033,777,406.61
	450,498,470.66	200,493,755.18
	7,482,516.13	7,482,516.13
	728,151,082.84	728,151,082.84
	2,593,653,875.40	1,951,083,659.71
	5,979,221,249.25	5,553,989,427.11
	5,573,125.96	5,469,332.38
	5,984,794,375.21	5,559,458,759.49
	6,307,934,587.29	5,803,260,212.00



2021 1—9

	2021	1-9	2020	1-9
		2,455,020,870.24		2,185,625,572.14
		2,455,020,870.24		2,185,625,572.14
		1,439,669,977.69		1,328,259,090.76
		425,310,181.62		461,142,099.04
		11,836,483.71		11,115,420.56
		722,783,563.06		633,561,949.70
		167,514,138.48		132,564,238.12
		118,279,877.05		82,041,684.47
		-6,054,266.23		7,833,698.87
		-479,250.00		9,690,298.62
		5,747,902.67		1,999,833.31
		2,201,666.25		4,540,859.88
" "		223,870,818.37		36,419,982.61
		36,746,508.88		23,152,186.38
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	201, 745. 91	1, 299, 479. 28
	5, 114, 675. 54	12, 065, 689. 45
" "	1, 254, 855, 282. 19	888, 421, 878. 78
	187, 143, 679. 93	135, 185, 353. 19
" "	1, 067, 711, 602. 26	753, 236, 525. 59
1. " "	1, 063, 021, 439. 49	757, 454, 956. 69
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1. " _"	1, 067, 607, 808. 67	755, 691, 072. 05
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	1,067,711,602.26	753,236,525.59
	1,067,607,808.67	755,691,072.05
	103,793.59	-2,454,546.46
( / )	0.52	0.37





2021

	354,944,307.38	341,857,167.59
	830,500,000.00	261,000,000.00
	1,185,444,307.38	602,857,167.59
	-91,831,570.07	-339,561,045.03
		275,000,000.00
	77,435,000.00	
	77,435,000.00	275,000,000.00
		400,000,000.00
	420,535,406.08	413,747,252.02
	260,720,851.39	721,330.66
	681,256,257.47	814,468,582.68
	-603,821,257.47	-539,468,582.68
	-3.36	-8.64
	108,040,761.56	-29,810,409.41
	392,031,907.16	297,136,879.51
	500,072,668.72	267,326,470.10

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