

603338

--

☐ √

()

		(%)		(%)
	1,643,632,215.62	34.32	4,742,085,407.64	13.77
	461,843,827.04	52.72	1,293,500,933.93	47.58
	426,491,776.08	49.17	1,241,084,408.99	47.37

			1,544,052,434.01	327.27
/	0.91	51.67	2.55	47.40
/	0.91	51.67	2.55	47.40
%	5.82	1.20	17.02	3.20
				(%)
	13,859,744,850.11		11,801,808,510.70	17.44
	8,107,761,073.82		7,065,182,675.51	14.76

	%	
—	34.32	
—	52.72	
—	49.17	
—	51.67	
—	51.67	
—	47.58	
—	47.37	
—	47.40	
—	47.40	
—	327.27	

()

	19,892				0	
10						
			(%)			
		230,564,600	45.53	0		
		58,589,180	11.57	0		
		56,323,800	11.12	0		
		5,097,284	1.01	0		
		4,627,073	0.91	0		
		3,717,047	0.73	0		
		2,698,848	0.53	0		

		2,568,152	0.51	0		
		2,473,547	0.49	0		
		2,420,234	0.48	0		
10						
		230,564,600			230,564,600	
		58,589,180			58,589,180	
		56,323,800			56,323,800	
		5,097,284			5,097,284	
		4,627,073			4,627,073	
		3,717,047			3,717,047	
		2,698,848			2,698,848	
		2,568,152			2,568,152	
		2,473,547			2,473,547	
		2,420,234			2,420,234	
		39.69%				
10	10	2,473,547				

☐ ☒

()

☐ ☒ √

()

2023 9 30

:

:

2023 9 30

2022 12 31

822,491,523.08	601,619,209.46
332,401,619.42	121,036,222.99
268,398,219.59	270,602,884.06
954,333,726.44	946,731,128.03
778,215,710.68	461,439,330.34
8,640,280.20	3,808,965.53
387,732,554.00	396,359,574.21
1,956,761.45	2,355,083.24
39,306,751.66	30,180,988.43
26,333,039.00	146,355,100.00
8,619,810,185.52	2,980,488,486.29
8,859,744,850.11	11,801,808,510.70
552,537,400.00	335,079,323.47
39,042,028.36	54,042,118.76
1,746,316,743.08	1,087,759,627.96
1,125,026,221.84	1,293,063,105.24
27,383,490.67	28,963,105.67

	4,585,898,451.44	3,752,870,253.11
	861,623,925.01	740,094,163.02
	4,984,346.23	1,583,790.50
	111,546,936.88	58,965,393.64
	187,930,116.73	183,112,234.92
	1,166,085,324.85	983,755,582.08
	5,751,983,776.29	4,736,625,835.19
	506,347,879.00	506,347,879.00
	2,367,784,898.94	2,367,784,898.94
	4,298,147.87	2,601,150.30
	5,830,685.91	5,276,279.60
	261,714,343.13	261,714,343.13
	4,961,785,118.97	3,921,458,124.54
	8,107,761,073.82	7,065,182,675.51
	8,107,761,073.82	7,065,182,675.51
	13,859,744,850.11	11,801,808,510.70

2023 1—9

:

	2023	1-9	2022	1-9
--	------	-----	------	-----

	4,742,085,407.64	4,168,170,827.97
	4,742,085,407.64	4,168,170,827.97
	3,265,209,268.42	3,170,244,944.87
	2,955,778,435.37	2,948,937,719.70
	21,132,561.64	9,012,667.64
	193,352,743.38	121,988,266.67
	100,270,424.73	102,397,060.92
	149,097,001.46	149,503,787.00
	-154,421,898.16	-161,594,557.06
	14,399,666.74	12,245,177.19
	90,601,984.05	26,820,710.33
	88,970,134.37	35,402,056.48
“ ”	55,315,667.77	32,981,470.90
	37,725,643.88	18,250,349.97
“ ”		
“ _ ”		
“ ”	-36,849,757.75	
“ ”	-41,952,734.31	-26,773,652.54
“ ”		
“ ”	1,307.46	16,318.08
“ ”	1,542,360,756.76	1,039,552,076.02

	606,527.43	337,538.77
	840,732.92	0.03
“ ”	1,542,126,551.27	1,039,889,614.76
	248,625,617.34	163,419,405.79
“ ”	1,293,500,933.93	876,470,208.97
1. “ ”	1,293,500,933.93	876,470,208.97
2. “ ”		
1. “ _ ”	1,293,500,933.93	876,470,208.97
2. “ _ ”		
	1,696,997.57	3,659,165.51
	1,696,997.57	3,659,165.51
1.	-1,873,964.80	
1		
2		
3	-1,873,964.80	
4		
2.	3,570,962.37	3,659,165.51
1	2,709,312.81	5,278,886.22
2		
3		
4		
5		
6	861,649.56	-1,619,720.71
7		

2023

	1,295,197,931.50	880,129,374.48
	1,295,197,931.50	880,129,374.48
(/)	2.55	1.73
(/)	2.55	1.73

0 ,

0

2023 1—9

	2023 1-9	2022 1-9
	5,282,603,841.24	4,423,064,403.57
	207,025,337.98	268,777,126.02
	261,785,681.77	112,856,016.51
	5,751,414,860.99	4,804,697,546.10
	3,449,251,040.53	3,790,678,381.07

	246,951,849.28	207,943,891.74
	265,654,540.02	164,219,963.28
	245,504,997.15	280,479,774.09
	4,207,362,426.98	4,443,322,010.18
	1,544,052,434.01	361,375,535.92
	1,038,306,101.35	994,398,926.90
	17,661,508.23	14,731,120.93
	56,382.30	28,562.09
	1,056,023,991.88	1,009,158,609.92
	321,298,818.40	575,474,739.76
	1,374,139,534.21	1,198,869,339.47
		36,630,093.42
	1,695,438,352.61	1,810,974,172.65
	-639,414,360.73	-801,815,562.73
	1,386,676,741.60	1,227,725,000.00
	1,386,676,741.60	1,227,725,000.00
	977,373,164.59	1,037,792,247.53
	296,042,131.58	188,917,932.72
	57,441.45	587,095.27
	1,273,472,737.62	1,227,297,275.52
	113,204,003.98	427,724.48
	48,653,967.17	16,679,372.97
	1,066,496,044.43	-423,332,929.36
	3,520,204,586.31	3,509,279,440.83
	4,586,700,630.74	3,085,946,511.47

2023

☐ ☒

2023 10 27