.... 3
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.... 9

1.1

1.2

1.3

1.4

2.1

			(%)
	13,025,543,854.06	13,857,801,304.88	-6.01
	9,295,127,160.08	8,776,437,870.18	5.91
			(%)
	-365,283,481.17	-604,039,506.70	-39.53
			%
	1,697,068,977.14	1,759,618,617.77	-3.55
	701,373,378.91	897,548,395.72	-21.86
	783,846,558.88	888,453,394.90	-11.77
%	7.68	11.20	3.52
/	0.3079	0.3923	-21.51
/	0.3079	0.3923	-21.51

6îÌÓn

	10,380.03	
	5,188,020.89	
	-94,978,912.87	
	-1,859.63	
	-18,201.24	
	7,327,392.85	
	-82,473,179.97	

2.2

			33,130			
		(%)				
	1,161,720,503	50.77	228,130,445		228,130,445	

	389,960,458	17.04				
	103,946,279	4.54	103,946,180		103,946,180	
	56,128,116	2.45	56,126,096		56,126,096	
	54,330,000	2.37				
5	39,034,102	1.71				
19 EB	37,096,781	1.62				
	21,110,058	0.92				
	18,064,385	0.79				
	17,741,530	0.78				

	1,161,720,503		1,161,720,503
	389,960,458		389,960,458
	103,946,279		103,946,279
	56,128,116		56,128,116
	54,330,000		54,330,000
5	39,034,102		39,034,102
19 EB	37,096,781		37,096,781

	6,439,147.37	1,839,633.81	250.02	
	219,741,827.23			
	996,000,000.00	1,475,532,043.92	-32.50	
	59,689,665.04	1,061,598,189.24	-94.38	
	350,970,415.68	217,134,224.11	61.64	
	140,499,949.02			
	55,819,892.84			
	6,973,835.74	5,165,731.49	35.00	
	184,492,472.79			

3				
			%	
	-365,283,481.17	-604,039,506.70	-39.53	

-76,829,461.53 -722,239,951.05 -89.36

3.3

3.4

	2021 4 28

4.1

2021 3 31

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	2021 3 31	2020 12 31
	4,869,174,247.66	

	219,741,827.23	
	300,256,827.38	302,337,073.04
	6,439,147.37	1,839,633.81
	40,442,041.87	40,442,041.87
	16,122,947.04	15,964,613.77
	29,134,577.81	28,264,658.96
	140,237,600.94	149,496,454.46
	5,896,877,991.68	5,764,051,709.08
	13,025,543,854.06	

	2,267,698,231.56	3,278,821,905.99
	4,251,812.66	4,415,666.65
	126,678.00	126,678.00

	279.53	4,840.54
1		
1		
2		
3		
4		
2	279.53	4,840.54
1		
2		
3		
4		
5		
6	279.53	4,840.54
7		
	721,697,972.89	929,259,123.28
	701,373,658.44	897,553,236.26
	20,324,314.45	31,705,887.02
(/)	0.3079	0.3923
(/)	0.3079	0.3923

0

0

2021 1 3

	2021	2020
	2,879.80	7,312.70
	2,658,798.18	1,354,434.12
	-21,404,597.53	-30,309,164.85
	10,721,072.09	4,458,575.00
	32,732,441.85	34,775,133.11
	49,289.66	
	2,408,464.26	148,500,000.00

	504,514,543.97	295,318,897.63
	1,768,750.12	1,781,772.07
	84,810,738.03	56,201,025.74
	591,094,032.12	353,301,695.44
	740,549,724.04	708,148,367.42
	73,410,832.88	62,106,242.17
	120,476,796.05	166,227,549.12
	21,940,160.32	20,859,043.43
	956,377,513.29	957,341,202.14
	- 365,283,481.17	- 604,039,506.70
		523,561.64
		36,553.40
		560,115.04

	114,290,884.77	292,509,867.45
	114,290,884.77	292,509,867.45
	595,771,999.83	202,138,278.96

	370,539,464.93	370,539,464.93	
	7,752,071.29	7,752,071.29	
	306,247,369.97	306,247,369.97	
	236,466,546.72	236,466,546.72	
	93,806,297.97	93,806,297.97	
	8,093,749,595.80	8,085,262,532.94	-8,487,062.86
	89,243,333.01	89,243,333.01	
	1,327,896,615.74	1,327,896,615.74	
	332,757,147.00	332,757,147.00	
	92,818,585.11	92,818,585.11	
	3,037,830,802.74	3,037,830,802.74	
	345,160,749.57	345,160,749.57	
		234,900,770.75	234,900,770.75
	302,337,073.04	302,337,073.04	
	1,839,633.81	1,839,633.81	
	40,442,041.87	40,442,041.87	
	15,964,613.77	15,964,613.77	
	28,264,658.96	28,264,658.96	
	149,496,454.46	149,496,454.46	
	5,764,051,709.08	5,998,952,479.83	

2021

	2,853,178,159.91	2,853,178,159.91	
	9,245,534,171.67	9,245,534,171.67	

	1,403,680,044.15	1,403,680,044.15	

4.4