	1. 83.27% 2. 10 - 12,595,201
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2021 09 30

	2021 9 30	2020 12 31

	1,635,689,386.61	1,181,760,165.81
	300,000,000.00	
	9,506,233,082.52	8,432,694,452.87
	3,838,555,035.98	2,795,961,350.47

	9,093,665,176.81	6,483,201,653.99

“ ”	583,869,950.16	616,202,229.52
	81,279,493.10	100,482,510.25
“ ”	502,590,457.06	515,719,719.27
1. “ ”	502,590,457.06	515,719,719.27
2. “ ”		
1.	493,097,181.75	511,638,658.58
2.	9,493,275.31	4,081,060.69
	-14,439,871.98	-53,157,550.80
	-14,439,871.98	
1.		
2.		
3.		

	0.4535	0.4704
	0.4535	0.4704

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	7,050,901,533.78	5,778,611,703.05
	113,061,350.74	41,097,043.85
	281,291,016.41	256,753,426.75

	7,750,273,649.27	6,056,393,562.56

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	2020 12 31	2021 01 01	
	3,013,282,726.32	3,013,282,726.32	

26167.58 67.5

	277,917,595.96	277,917,595.96	
		52,448,257.57	52,448,257.57
	644,848,873.31		