

□

	147,403,292.33	-22.64%	420,848,520.00	-23.88%
	22,034,997.46	-26.20%	57,253,381.51	-22.51%
	17,614,517.29	-23.98%	32,198,807.60	-44.67%
	--	--	-22,194,177.24	73.82%
/	0.19	-4.90%	0.49	-30.99%
/	0.19	-4.90%	0.49	-30.99%

	22,488.49	66,292.73	
	4,420,480.17	25,054,573.91	--

□

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	2023 9 30	2022 12 31		
	9,169,562.50	33,317,232.00	-72.48%	
	1,638,000.00	3,393,410.00	-51.73%	
	24,164,725.58	14,255,417.85	69.51%	
	14,943,528.61	9,032,828.64	65.44%	

□

	22,736,000.00	0	0	22,736,000.00		2025 10 21

	1,825,319,217.81	1,852,115,824.64

	5,768,522.85	4,688,917.03
	15,377,987.82	16,092,285.61
	479,862.68	504,546.54
	85,535,146.45	80,112,443.81
	385,571,484.78	474,795,637.91
	116,497,080.00	116,497,080.00
	1,020,958,037.72	1,016,462,822.56

	14,706,100.83	11,234,300.59
“ ”	3,201,394.19	315,148.19
	-757,071.37	-623,572.43
“ ”		
“ ”		
“ ”	13,086,098.64	4,328,991.17
“ ”	-10,628,447.17	-5,742,492.58
“ ”	-1,923,038.98	-253,232.21
“ ”	-312,927.11	4,993,571.97
“ ”	62,601,889.21	74,812,780.92
	11,239.45	49,353.01
	2,239,861.97	2,497,910.79
“ ”	60,373,266.69	72,364,223.14
	3,882,208.90	-2,058,886.27
“ ”	56,491,057.79	74,423,109.41
1. “ ”	56,491,057.79	74,423,109.41
2. “ ”		
1. “ ”	57,253,381.51	73,881,744.50
2. “ ”	-762,323.72	541,364.91
	80,777.63	565,816.07
	84,734.84	583,702.36
1.		
2.		
3.		
4.		
5.		
	84,734.84	583,702.36
1.		
2.		
3.		

4.		
5.		
6.	84,734.84	583,702.36
7.		
	-	
