

2023

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	203,633,313.39	-49.20%	597,962,322.71	-34.89%
	30,247,159.29	-50.84%	60,999,100.34	-55.39%
	25,891,623.76	-55.17%	47,693,370.13	-62.93%
	--	--	7,973,050.75	-94.14%
/	0.21	-51.16%	0.42	-55.79%
/	0.21	-51.16%	0.42	-55.79%
	2.60%	-3.23%	5.29%	-8.02%
	1,627,216,534.38	1,521,084,730.43		6.98%
	1,170,600,839.92	1,142,994,947.92		2.42%

	-21,797.61	-99,750.14	
	5,048,308.21	10,059,787.12	
	396,966.67	5,944,688.89	
	-239,854.60	-181,778.10	
	828,359.37	2,417,545.05	
	-272.23	-327.49	

	4,355,535.53	13,305,730.21	--
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	2023 9 30	2022 12 31		
	396,364,886.63	603,510,520.17	-34.32%	
	567,868,169.73	239,170,807.53	137.43%	
	3,011,323.60	7,392,624.23	-59.27%	
	6,706,345.95	13,871,450.88	-51.65%	
	173,062.02			

235

	64,535,191.87	155,644,184.35	-58.54%	
	584,039.06	218,800.69	166.93%	
	765,817.16	269,752.86	183.90%	
	64,353,413.77	155,593,232.18	-58.64%	
	4,250,761.88	18,988,237.34	-77.61%	
	60,102,651.89	136,604,994.84	-56.00%	
-	60,999,100.34	136,743,112.52	-55.39%	
-	-896,448.45	-138,117.68	549.05%	

3

	2023 1-9	2022 1-9		
	783,927,856.37	954,801,383.32	-17.90%	

		43.21%	62,427,848.00	62,424,473.00		
		12.48%	18,030,802.00	18,030,802.00		
		5.76%	8,321,940.00	8,321,940.00		
		5.03%	7,269,540.00	7,263,405.00		
		4.51%	6,513,750.00	6,513,750.00		
		0.88%	1,272,031.00	0		
		0.68%	985,623.00	0		
		0.67%	966,471.00	0		
		0.63%	906,730.00	0		
		0.57%	824,512.00	0		
10						
				1,272,031.00		1,272,031.00
				985,623.00		985,623.00
				966,471.00		966,471.00
				906,730.00		906,730.00
				824,512.00		824,512.00
				571,228.00		571,228.00
	5			491,587.00		491,587.00
		1		445,185.00		445,185.00
				354,650.00		354,650.00
		2		343,700.00		343,700.00
			85%			
10			0			
			966,471			
			966,471			

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	41,609,565	0	20,814,908	62,424,473		2023 12 2
	12,020,535	0	6,010,267	18,030,802		2023 12 2
	5,547,960	0	2,773,980	8,321,940		2023 12 2
	6,241,455	1,399,185	2,421,135	7,263,405		

	6,706,345.95	13,871,450.88
	107,099,332.26	84,971,841.40
	7,952,941.33	11,153,423.79
	1,413,183,085.58	1,306,127,189.41
	40,546,835.44	35,546,835.44
	114,835,312.30	129,561,143.41
	173,062.02	466,638.33
	37,454,052.69	31,871,688.88
	3,930,689.62	3,126,123.96
	7,943,227.06	7,157,426.68
	6,925,054.63	7,388,621.23
	2,225,215.04	244,131.64
	214,033,448.80	215,362,609.57
	1,627,216,534.38	1,521,489,798.98
	160,165,166.67	
	41,528,022.40	55,067,596.17
	164,845,230.41	218,376,578.02
	4,476,925.36	7,607,076.27
	11,691,663.82	23,765,798.06
	22,811,174.51	26,125,369.78
	3,207,792.41	2,679,871.06



12,905,782.24
336,203.11

10,342,463.59



	2,562,790.28	2,043,704.24
	7,125,703.38	9,281,131.29
	21,490,203.65	22,589,593.10
	40,341,688.49	34,765,788.18
	-26,405,645.96	-43,700,213.44
	4,545,151.99	3,717,876.27
	13,442,346.81	1,931,967.91
	10,136,790.63	5,448,835.05
	3,578,685.62	3,842,775.92
-		
	2,366,003.27	662,509.36
-	-1,614,158.24	-2,478,651.06
-	-6,241,700.51	-8,005,197.18
-	-99,750.14	-241,239.76
	64,535,191.87	155,644,184.35
	584,039.06	218,800.69
	765,817.16	269,752.86
	64,353,413.77	155,593,232.18
	4,250,761.88	18,988,237.34
	60,102,651.89	136,604,994.84
1.	60,102,651.89	136,604,994.84
2.		
1.	60,999,100.34	136,743,112.52
2.	-896,448.45	-138,117.68

	109,221,284.78	113,540,619.16
	19,147,497.71	

	2023 1 1	2022 12 31	
	7,388,621.23	6,983,552.68	405,068.55
	215,362,609.57	214,957,541.02	405,068.55
	1,521,489,798.98	1,521,084,730.43	405,068.55
	427,255,304.00	426,850,235.45	405,068.55
	1,143,400,016.47	1,142,994,947.92	405,068.55
	1,145,631,758.72	1,145,226,690.17	405,068.55
	1,521,489,798.98	1,521,084,730.43	405,068.55

	2023 1 1	2022 12 31	
	4,781,307.34	4,549,918.47	231,388.87
	188,916,130.85	188,684,741.98	231,388.87
	1,423,729,556.25	1,423,498,167.38	231,388.87
	344,938,464.49		