

600887

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( )

		(%)		(%)
	30,286,813,946.99	6.72	93,499,819,324.92	10.42
	1,928,539,634.85	-26.46	8,061,098,376.19	1.47
	1,692,818,530.48	-33.27	7,580,718,041.05	0.45

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	-1,659,853.32	44,801,770.81	
	176,618,487.20	815,876,924.28	

( )

	%	
7-9	-33.27	2022
7-9	-31.82	2022                      2021    11
7-9	-30.23	2022                      2021    11

( )

	480,896		
10			
			(%)
		1,160,699,602	18.14
		538,535,826	8.42
		286,746,628	4.48
		182,421,475	2.85
		116,000,000	1.81
			0
			208,279,000
		30,396,000	166,231,839
			0
			0

		116,000,000		116,000,000
		87,422,140		87,422,140
		86,640,288		86,640,288
50		60,273,790		60,273,790
	50	47,687,128		47,687,128
		43,758,090		43,758,090
10	10	12,613,647	274,132,981 286,746,628	3,250,000
			89,170,140	
			92,420,140	
			88,388,288	3,250,000
			91,638,288	

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2022 9 30

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	2022 9 30	2021 12 31
	39,925,887,224.07	31,742,370,910.80
	416,530,013.12	37,213,241.15
	816,457.13	60,620,503.43
	126,367,931.48	148,450,000.00
	2,859,501,961.02	1,958,977,857.43
	1,753,318,691.56	1,519,752,164.28
	184,713,954.29	126,033,155.07

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	28,715,130,565.11	12,596,366,405.58
		28,696.05
	335,104,192.35	29,419,862.35
	508,692,715.05	402,147,289.22
	15,653,752,712.41	13,659,516,735.50

2022 1—9

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	2022	1-9	2021	1-9
		93,861,439,059.66		85,006,832,163.78
		93,499,819,324.92		84,674,219,328.57
		361,619,734.74		332,612,835.21
		84,995,155,516.51		76,296,422,996.22
		63,016,939,026.56		58,156,923,838.32

		1, 261, 437, 367. 26	1, 340, 126, 916. 01
	" "	8, 053, 070, 501. 11	7, 966, 848, 346. 77
1.	" "	8, 053, 070, 501. 11	7, 966, 848, 346. 77
2.	" "		
1.	" -"	8, 061, 098, 376. 19	7, 944, 245, 162. 64
2.	" -"	-8, 027, 875. 08	22, 603, 184. 13
		-2, 096, 851, 787. 04	-13, 464, 509. 24
		-2, 111, 701, 791. 53	-10, 057, 154. 31
1.		-560, 019, 245. 58	310, 147, 806. 81
1			
2	(		



	519,004,421.85	97,151,892.57
	36,471,522.69	150,362,124.76
	695,080,277.99	26,109,083.01
	2,327,936.04	24,588,909.16
	1,252,884,158.57	298,212,009.50
	4,969,271,387.57	4,809,660,566.04
	712,058,071.80	687,898,558.57
	7,088,604,556.88	518,094,853.57
	195,855,173.82	870,611.07
	12,965,789,190.07	6,016,524,589.25
	-11,712,905,031.50	-5,718,312,579.75
	33,316.74	1,500,000.00
	33,316.74	1,500,000.00
	187,761,658,770.22	100,522,254,950.35
	187,761,692,086.96	100,523,754,950.35
	169,291,233,506.04	95,843,854,209.79
	7,118,282,533.94	5,517,162,892.61
	181,667,822.55	21,087,729.69
	247,789,894.16	76,926,955.29
	176,657,305,934.14	101,437,944,057.69
	11,104,386,152.82	-914,189,107.34
	-236,635,565.08	-41,990,577.23
	8,029,552,021.66	5,744,172,797.40
	31,080,499,503.05	11,433,567,316.89
	39,110,051,524.71	17,177,740,114.29

2022 9 30

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	2022 9 30	2021 12 31
	28,922,427,275.66	24,582,090,252.69
	96,000,000.00	148,450,000.00
	1,840,569,390.57	1,237,788,583.06
	2,194,796,348.56	3,919,288,980.34
	41,886,261.69	33,162,590.85
	1,592,548,045.97	2,064,129,097.14
	3,341,336,405.02	1,458,975,852.18
	38,029,563,727.47	33,443,885,356.26
	42,803,776,546.41	36,935,418,924.08
	344,632,936.95	471,179,791.65
	243,845,279.99	94,727,801.07
	497,975,636.78	507,608,424.80
	3,896,711,012.25	4,005,664,139.72
	143,269,535.00	80,930,232.58
	131,342,247.98	155,263,789.82
	584,612,521.08	633,376,198.37
	283,253,467.86	380,257,071.50
	400,119,917.25	513,149,443.21
	923,255,662.24	2,620,825,518.72
	50,252,794,763.79	46,398,401,335.52
	88,282,358,491.26	79,842,286,691.78

	7,061,074,166.67	3,268,446,999.99
	9,480,611,046.79	7,631,790,639.80
	12,686,367,019.71	11,720,343,797.61
	3,913,513,515.31	7,787,149,135.43
	2,139,842,803.99	2,366,389,871.18
	462,749,308.98	75,033,493.64
	2,082,349,285.62	2,597,573,897.41
	194,198,453.85	164,024,745.69
	232,457,649.55	570,707,223.46
	450,134,382.89	894,857,259.84
	38,509,099,179.51	36,912,292,318.36
	8,020,289,000.00	4,200,289,000.00
	41,495,913.29	65,698,235.90
	36,528,744.02	34,631,770.90
	40,253,843.48	36,427,108.34
	8,138,567,500.79	4,337,046,115.14
	46,647,666,680.30	41,249,338,433.50
	6,399,345,318.00	6,400,130,918.00
	13,264,111,516.26	13,241,155,286.52
	771,239,898.00	1,251,067,332.00
	91,453,768.09	196,518,792.77

2022 1—9

	2022	1-9	2021	1-9
		85,105,573,795.71		81,334,299,386.69
		62,526,850,920.94		60,711,978,870.39
		331,181,754.46		305,380,757.74
		15,200,663,805.09		13,595,242,087.06
		1,901,490,674.80		1,598,122,160.75
		405,134,028.52		366,125,321.25
		-464,821,794.02		-128,551,049.95
		608,870,814.14		418,536,917.80
		1,086,681,902.99		556,993,361.63
		525,739,410.47		343,507,465.21
	" "	3,970,979,226.62		3,562,351,878.34
		-6,148,158.86		-15,056,672.40
	" -"			
	" "	148,689,089.52		6,068,843.81
	" -"	-32,841,345.68		3,234,635.74
	" -"	-111,192,506.77		
	" "	299,078.62		6,596,959.86
	" "	9,706,747,358.70		8,807,761,022.41
		11,110,048.77		8,002,055.49
		217,970,021.54		108,936,105.51
	" "	9,499,887,385.93		8,706,826,972.39
		712,985,895.03		658,134,699.14
	" "	8,786,901,490.90		8,048,692,273.25
	" "	8,786,901,490.90		8,048,692,273.25
		-105,065,024.68		-37,359,700.83
		-105,065,024.68		-37,359,700.83
1.				
2.				
3.		-105,065,024.68		-37,359,700.83
4.				
1.				
2.				
3.				
4.				

2022 1—9

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