

300498  
123107

2023-50

**2023**

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|   |                     |                   | %       |
|---|---------------------|-------------------|---------|
|   | 19,970,495,410.54   | 14,585,587,089.70 | 36.92%  |
|   | -2,749,104,585.54   | -3,763,303,216.06 | 26.95%  |
|   | -2,783,477,735.77   | -3,597,704,110.25 | 22.63%  |
|   | -537,737,542.13     | -406,810,344.95   | -32.18% |
| / | -0.4211             | -0.5925           | 28.93%  |
| / | -0.4211             | -0.5925           | 28.93%  |
|   | -7.28%              | -12.26%           | 4.98%   |
|   |                     |                   | %       |
|   | 97,524,279,919.88   | 98,084,496,887.78 | -0.57%  |
|   | 35,947,474.12.361.1 | 39,703,317,497.37 | -9.46%  |

|   |         |
|---|---------|
|   |         |
|   | 0.00    |
|   | 0.00    |
| / | -0.4194 |



|  |                |  |                |
|--|----------------|--|----------------|
|  | 157,222,482.00 |  | 157,222,482.00 |
|  | 130,531,199.00 |  | 130,531,199.00 |
|  | 126,491,854.00 |  | 126,491,854.00 |
|  | 113,836,601.00 |  | 113,836,601.00 |
|  | 96,000,024.00  |  | 96,000,024.00  |

|  |                  |              |      |                  |  |  |
|--|------------------|--------------|------|------------------|--|--|
|  | 1,206,610,184.00 | 2,109,806.00 | 0.00 | 1,204,500,378.00 |  |  |
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|   |                  |                  |
|   | 3,479,133,214.36 | 4,265,515,906.85 |
|   |                  |                  |
|   | 3,843,660,596.68 | 2,262,787,767.90 |
|   | 2,773,594,857.68 | 3,209,154,882.70 |
|   |                  |                  |
|   | 93,049.78        | 0.00             |
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|--|-------------------|-------------------|
|  |                   | 0.00              |
|  | 158,947,011.97    | 158,947,011.97    |
|  | 105,206,858.14    | 104,810,009.06    |
|  | 49,960,092.97     | 58,403,833.71     |
|  | 164,287,156.97    | 264,413,615.27    |
|  | 60,677,554,718.75 | 61,490,741,750.31 |
|  | 97,524,279,919.88 | 98,084,496,887.78 |
|  |                   |                   |
|  | 3,354,389,170.30  | 1,088,696,429.18  |
|  | 0.00              | 349,812.51        |
|  |                   |                   |
|  |                   | 0.00              |
|  |                   |                   |
|  | 1,547,348,093.34  | 1,752,732,500.66  |
|  | 6,086,399,761.44  | 5,802,396,289.92  |
|  | 5,277,267.24      | 2,102,849.88      |
|  | 377,963,842.87    | 334,776,992.54    |
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|--|-------------------|-------------------|
|  | 3,243,790,292.64  | 3,243,790,292.64  |
|  | 53,993,541.14     | 53,993,541.14     |
|  | 18,154,911,149.48 | 20,904,015,735.02 |
|  | 35,947,475,361.10 | 39,703,317,497.37 |
|  | 3,819,409,298.53  | 3,211,863,641.70  |
|  | 39,766,884,659.63 | 42,915,181,139.07 |
|  | 97,524,279,919.88 | 98,084,496,887.78 |

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|---|-------------------|-------------------|
|   |                   |                   |
|   | 19,974,375,125.69 | 14,590,114,221.09 |
|   | 19,970,495,410.54 | 14,585,587,089.70 |
|   | 3,879,715.15      | 4,527,131.39      |
|   |                   |                   |
|   |                   |                   |
|   | 22,852,726,425.83 | 17,232,864,506.82 |
|   | 21,383,332,889.10 | 15,497,611,087.76 |
|   | 0.00              |                   |
|   |                   |                   |
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|   |                   |                   |
|   |                   |                   |
|   | 33,602,327.05     | 16,292,336.45     |
|   | 221,387,822.27    | 170,223,875.89    |
|   | 842,227,792.32    | 1,073,369,071.24  |
|   | 124,609,602.45    | 109,088,526.55    |
|   | 247,565,992.64    | 366,279,608.93    |
|   | 335,124,412.83    | 432,267,400.11    |
|   | 74,615,893.03     | 72,032,707.09     |
|   | 65,317,722.30     | 44,056,057.65     |
|   | 185,395,251.05    | 198,253,293.31    |
|   | 3,769,227.53      | 131,233.70        |
|   | 0.00              |                   |
| - |                   |                   |
|   | 0.00              |                   |
|   | -222,547,431.51   | -489,755,402.97   |
| - | 37,877,302.12     | 17,807,414.22     |
| - | -405,725.10       | -997,175,503.00   |

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|  | -811,171,585.97  | -1,628,962,308.91 |
|  |                  |                   |
|  | 679,147,000.00   | 70,980,179.74     |
|  | 679,147,000.00   | 70,980,179.74     |
|  | 3,585,000,000.00 | 1,257,793,277.29  |
|  | 50,000,000.00    | 0.00              |
|  | 4,314,147,000.00 | 1,328,773,457.03  |
|  | 1,306,741,805.66 | 1,379,787,064.90  |
|  | 189,012,171.25   | 291,095,294.29    |
|  |                  | 62,036,463.20     |
|  | 672,575,358.08   | 218,453,846.83    |
|  | 2,168,329,334.99 | 1,889,336,206.02  |

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|  | 53,345,124,124.76 | 53,186,679,979.27 |
|  | 0.00              | 0.00              |
|  | 1,327,770,622.16  | 1,321,879,008.35  |
|  | 71,309,718.77     | 72,432,799.49     |
|  | 560,386,005.97    | 559,805,549.93    |
|  | 104,835,106.99    | 108,014,092.99    |
|  | 23,463,395.80     | 22,810,044.68     |
|  |                   |                   |
|  | 35,509,770.15     | 34,677,642.20     |
|  | 74,231,924.94     | 75,000,984.25     |
|  | 0.00              | 0.00              |
|  | 0.00              | 0.00              |
|  | 6,382,799.96      | 7,175,517.53      |

40,831,413.36

|   |                 |                 |
|---|-----------------|-----------------|
| - | 0.00            |                 |
| - | -137,613.33     | -24,023.31      |
|   | -174,595,066.98 | -364,598,106.41 |



