	447,301.02	

	-67.02%	

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	19,169		
10			

(%)

13	2,246,800		2,246,800
	2,100,168		2,100,168
	1,979,802		1,979,802
	1,695,800		1,695,800
	1,679,832		1,679,832
12	1,577,900		1,577,900
	1,510,000		1,510,000
	1,401,800		1,401,800
	1,384,210		1,384,210
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	2023 3 31	2022 12 31

	95,038,763.95	95,178,392.87
		204,604,393.29
	3,842,300.00	3,842,300.00
	4,964,239.66	5,347,558.69
	3,221,295.51	1,905,831.08
	3,797,425,614.13	3,210,153,485.93
	5,464,112.17	5,990,542.42
	126,374,047.60	79,042,978.72
	840,425,888.74	707,983,648.94
	172,444,193.77	168,872,962.90
	222,270,435.44	232,114,879.06
	5,271,470,890.97	4,715,036,973.90
	5,815,208,050.99	5,263,068,354.48
	129,489,369.90	68,703,281.28
	49,768,512.82	39,409,958.68
	3,138,258.20	12,216,273.83

	2023	2022
	246,085,853.78	261,351,671.27
	246,085,853.78	261,351,671.27
	237,847,546.78	234,070,526.23
	167,318,693.03	158,197,082.84
	1,801,104.85	2,214,199.17
	8,780,045.17	5,368,412.14
	20,030,236.61	18,111,422.88
	468,179.71	479,946.13
	39,449,287.41	49,699,463.07

	19,107.88	1,468.50
“ ”	25,189,981.21	37,715,723.44
	6,617,309.51	10,984,112.52
“ ”	18,572,671.70	26,731,610.92
1. “ ”	18,572,671.70	26,731,610.92
2. “ ”		
1. “ - ”	23,183,747.50	31,502,809.20
2. “ - ”	-4,611,075.80	-4,771,198.28

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	175,210,000.00	197,000,000.00
	574,872.00	716,576.48
	175,784,872.00	197,716,576.48
	10,406,817.29	15,126,250.35
	141,000,000.00	290,400,000.00
	23,223,174.05	
	174,62.05	305,526,250.35
	1,154,880.66	-107,809,673.87
	163,390,548.97	122,102,208.81
	163,390,548.97	122,102,208.81
	-163,3.0548.97	-122,102,208.81

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