



002097

2022-018



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|  |              |    |
|  | 2,390,639.15 |    |
|  | 5,331,788.61 |    |
|  | 169,380.66   |    |
|  | 1,431,220.39 |    |
|  | -33,769.98   |    |
|  | 6,494,358.01 | -- |

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|  | 73,198 |  | 0 |
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|---|-----------|--|-----------|
| 5 |           |  |           |
|   | 5,172,120 |  | 5,172,120 |
|   | 4,115,230 |  | 4,115,230 |



|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  |                   |                   |
|  | 3,332,690,815.19  | 2,896,698,935.56  |
|  | 307,438,318.15    | 280,204,779.34    |
|  |                   |                   |
|  | 712,574,728.33    | 514,336,141.87    |
|  | 106,875,438.84    | 100,118,295.58    |
|  | 13,238,075,125.12 | 12,126,575,477.52 |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 441,928,644.51    | 442,821,729.79    |
|  | 242,604,005.31    | 40,950,238.76     |
|  | 1,257,356.65      | 1,282,887.67      |
|  |                   |                   |





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|  | 1,661,684,966.28 | 3,320,084,133.31 |
|--|------------------|------------------|
|  | 1,661,684,966.28 | 3,320,084,133.31 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,738,838,603.05 | 2,891,732,886.99 |
|  | 1,319,021,520.08 | 2,468,464,318.74 |
|  |                  |                  |
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|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 10,671,307.89    | 18,762,546.61    |
|  | 134,132,485.90   | 159,390,505.16   |
|  | 117,785,599.60   | 118,029,087.19   |
|  | 74,765,556.28    | 80,449,181.20    |
|  | 82,462,133.30    | 46,637,248.09    |
|  | 77,796,364.69    | 56,214,571.15    |



|     |                |                |
|-----|----------------|----------------|
|     |                |                |
| “ ” | -98,877,758.24 | 346,635,281.92 |
|     | 971,641.67     | 6,938,446.94   |
|     | 4,543,065.13   |                |



-3,977,369.19

-792,511.03





|  |                  |                  |
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|  | 1,947,273,899.96 | 2,309,691,393.64 |
|  | 1,975,554,476.57 | 2,175,062,258.52 |

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