600418

2023

	%	1.08	3.00

			(%)
	49,818,781,775.94	47,082,686,343.62	5.81
	13,777,575,724.88	13,643,374,497.90	0.98

( )

	22,307,380.02	
	9,402,990.49	
	3,852,071.12	
	10,072,456.37	
	5,926,051.55	
	249,668,924.94	

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	%	
	54.84	

( )

	219,200					0
10						
			(%)			
		615,400,702	28.18	290,697,674		0
		82,939,450	3.80	0		0
		73,726,895	3.38	0		0
		38,957,797	1.78	0		0
		36,540,923	1.67	0		0
-		26,092,560	1.19	0		0
-		14,207,353	0.65	0		0
		13,332,897	0.61	0		0
		13,215,463	0.61	0		0
		12,934,200	0.59	0		0
10						
		324,703,028			324,703,028	
		82,939,450			82,939,450	

73,726,895

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2023 3 31 2022 12 31

	1,340,010.36	1,428,307.08
	1,075,143,763.19	1,088,153,957.86
	27,229,387.41	23,293,793.00
	21,866,566,266.19	21,980,156,198.81
	49,818,781,775.94	47,082,686,343.62
	596,275,430.62	916,885,163.96
		1,822,900.00
	7,918,478,681.47	7,354,373,131.06
	11,492,436,238.92	8,547,362,569.42
	1,479,427,157.46	1,490,064,306.33
	450,055,724.63	477,486,065.71
	162,088,747.13	152,886,770.26
	2,816,806,244.23	2,492,230,552.40
	1,652.82	1,652.82
	3,621,692,655.39	4,246,262,873.03
	448,166,388.34	449,211,576.10
	28,985,427,268.19	26,128,585,908.27
	5,357,600,000.00	5,559,092,222.22
	827,175.72	1,010,032.10

	1,054,424.57	1,441,947.88
	6,645,621,641.27	6,886,890,675.22
	35,631,048,909.46	33,015,476,583.49
	2,184,009,791.00	2,184,009,791.00
	6,923,313,915.55	6,923,313,915.55
	27,253,719.91	47,058,248.53
	130,436,658.76	124,433,690.48
	1,672,973,383.44	1,672,973,383.44
	25,967,000.67	25,967,000.67
	2,813,621,255.55	2,665,618,468.23
	13,777,575,724.88	13,643,374,497.90
	410,157,141.60	423,835,262.23
	14,187,732,866.48	14,067,209,760.13
	49,818,781,775.94	47,082,686,343.62

2023 1—3

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	2023	2022
	10,785,585,808.12	9,782,033,615.90
	10,768,553,474.06	9,761,453,379.70
	17,032,334.06	20,580,236.20
	10,768,078,827.83	10,232,944,086.77
	9,522,760,111.26	9,085,035,834.78

1. “ - ”	148,002,787.32	-290,199,501.59
2. “ - ”	-13,257,750.68	-41,564,248.47
	-22,051,061.72	-3,598,425.18
	-19,804,528.62	-3,229,910.14
1	-6,321,567.98	-262,902.74
1		
2		
3	-6,321,567.98	-262,902.74
4		
2	-13,482,960.64	-2,967,007.40
1		
2		
3		
4		
5		
6	-13,482,960.64	-2,967,007.40
7		
	-2,246,533.10	-368,515.04
	112,693,974.92	-335,362,175.24
	128,198,258.70	-293,429,411.73
	-15,504,283.78	-41,932,763.51
(/)	0.07	-0.13
(/)	0.07	-0.13

0.00

0.00

2023 1—3

	2023	2022
	8,695,208,260.00	9,385,525,080.32

	4,660,951,060.00	2,079,000,000.00
	4,762,303,705.64	2,160,563,628.64
	-159,800,396.03	-169,955,427.15
	1,688,000,000.00	2,740,500,000.00
	128,388,012.38	
	1,816,388,012.38	2,740,500,000.00
	2,830,300,000.00	3,042,600,000.00
	88,308,939.65	110,588,455.24
		17,670,615.97
	4,099,402.75	311,581,826.33
	2,922,708,342.40	3,464,770,281.57
	-1,106,320,330.02	-724,270,281.57
	-5,975,367.71	-6,166,068.82
	531,681,993.30	264,549,966.63
	10,573,286,133.00	8,746,281,331.89
	11,104,968,126.30	9,010,831,298.52

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