
002313

*ST

2023-041

2023

--

1.

2.

()

3.

			%
	634,652,184.06	861,156,311.15	-26.30%
	-72,653,545.73	-48,812,075.41	-48.84%
	-76,498,786.44	-55,365,275.58	-38.17%
	-34,041,627.85	-43,168,012.72	21.14%
/	-0.1941	-0.130	-49.31%
/	-0.1941	-0.130	-49.31%
	-11.63%	-2.50%	-9.13%
			%
	4,553,462,019.23	4,880,217,192.64	-6.70%
	600,209,104.75	661,296,408.48	-9.24%

	1,084,499.01	
	3,688,908.54	
	-253,397.03	
	10,033.35	
	684,796.64	
	6.52	
	3,845,240.71	

	1,163,410.00		1,163,410.00
	1,107,500.00		1,107,500.00
10	1,357,000		

10

1 2023 4 14 2022
 2023 01381 2021
 2023 00678 2021
 2023 00679 2022 2023 00674
 2023 4 14

2 2023 4 21 2022
 2023 30

1

2023 03 31

	308,166,338.26	416,238,444.71
	15,128,443.13	9,293,954.98
	1,373,306,975.68	1,389,082,595.38
	79,350,306.90	38,074,646.87

	241,218,470.85	291,059,352.58
		0.00
		0.00
	609,235,003.83	749,214,029.04
	291,772,586.48	334,152,131.82

	58,835,935.24	66,191,857.35
	26,791,827.57	18,226,451.72
	3,727,250,276.04	3,993,340,021.31
	153,594,794.88	145,414,794.88
	50,809,362.69	58,046,746.78
	10,353,791.76	10,538,658.03
	4,500,000.00	4,500,000.00
	12,797,363.22	13,103,729.45
	232,055,312.55	231,603,929.14
	3,959,305,588.59	4,224,943,950.45
	374,400,000.00	374,400,000.00
	2,057,734,085.05	2,057,734,085.05
	-76,233,796.63	-87,800,038.63
	60,340,732.10	60,340,732.10
	-1,816,031,915.77	-1,743,378,370.04
	600,209,104.75	661,296,408.48
	-6,052,674.11	-6,023,166.29
	594,156,430.64	655,273,242.19
	4,553,462,019.23	4,880,217,192.64

2

	634,652,184.06	861,156,311.15
	634,652,184.06	861,156,311.15
	696,032,821.71	918,201,861.05
	536,484,583.41	741,559,881.05

	2,019,302.29	2,837,092.46
	23,899,441.76	29,342,481.47
	40,807,340.25	41,407,961.61
	65,036,052.66	72,688,454.05
	27,786,101.34	30,365,990.41
	20,322,076.81	26,824,816.35
	1,988,460.67	1,030,313.54
	3,472,686.68	7,602,655.30
“ ”	-210,072.66	102,766.44
	-210,072.66	
“ ”		
“ ”		

	288,680,000.00	281,094,454.44
	118,592,824.16	451,649,195.98
	407,272,824.16	732,743,650.42
	355,584,625.71	490,384,570.75
	13,112,058.34	14,010,694.37
	77,726,273.63	351,821,624.15
	446,422,957.68	856,216,889.27
	-39,150,133.52	-123,473,238.85
	-1,838,695.24	-2,737,978.51
	-81,893,130.52	-198,987,267.02
	262,026,235.66	669,060,300.79
	180,133,105.14	470,073,033.77

2023 04 29