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		(%)		(%)
	8,333,304,379	12.29		

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		11,289,600		11,289,600
		7,769,985		7,769,985
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	2023 9 30	2022 12 31
	6,634,006,591	7,038,341,792
	1,537,028	41,711,538
	184,854,389	545,960,470
	2,561,736,094	1,382,631,200
	401,486,742	527,248,935
	433,870,746	353,870,798
	628,566,517	477,956,891
	3,644,515,438	3,405,122,012
	795,134,893	677,454,529
	15,285,708,438	14,450,298,165
	7,500,000	7,500,000
	101,106,796	131,594,447
	510,480,531	438,886,647
	962,012,073	1,012,850,323
	29,737,613	25,067,265
	26,390,324,690	22,720,804,975
	4,604,799,443	6,575,465,631
	1,733,862,114	979,311,070
	14,204,054,371	15,182,751,513
	54,196,455	45,429,082
	657,020,570	618,543,411
	771,956,895	817,417,303
	455,994,641	387,429,400
	690,056,964	848,327,033
	51,173,103,156	49,791,378,100
	66,458,811,594	64,241,676,265

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	2023 1-9	2022 1-9
	24,164,876,879	21,810,918,020
	24,164,876,879	21,810,918,020
	21,351,174,063	18,858,589,543
	17,807,464,549	15,825,106,319
	510,089,045	413,902,439
	1,109,476,087	1,098,808,304
	1,296,999,392	1,143,985,008
	166,211,575	59,084,002
	460,933,415	317,703,471
		261,227,426
	90,207,781	64,919,199
	126,372,543	163,022,982
AtaFA “ ”	52,414,110	23,653,528
	17,409,676	384,020
“ ”	-37,041,190	20,679,469
“ ”	-49,771,608	-48,145,429
“ ”	-2,936,237	-14,619,028

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3	-38,128,688	-12,585,879
4		
2.	-59,653,207	406,812,873
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6	-59,653,207	406,812,873
7		
	27,659,916	215,468,441
	2,153,463,903	3,006,116,925
	1,776,541,799	2,618,881,047
	376,922,104	387,235,878
(/)	0.90	1.07

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	-1,028,964,717	-1,764,107,019
	6,616,021,778	8,550,475,141
	5,587,057,061	6,786,368,122

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