

600418

2023

--

\$

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	

1 —

☐ ☒

()

☒ ☐

	%	
	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

73,726,895

:

:

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

2023

	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

	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

()2023

☐ ☒