

600418

		615,400,702	28.18	0		0
		80,194,995	3.67	0		0
		64,965,641	2.97	0		0
		55,505,395	2.54	0		0
		52,612,000	2.41	0		0
		36,540,923	1.67	0		0
		28,180,086	1.29	0		0
		20,206,499	0.93	0		0
500		19,657,899	0.90	0		0
		16,276,885	0.75	0		0
10						
	615,400,702				615,400,702	

500		1,974,600	0.090	21,632,499	0.99
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	542,633,358.73	625,857,872.46
	195,921,945.18	531,587,172.09
	4,262,719,920.02	2,262,579,760.34
	3,082,951,015.22	3,123,996,457.27
	430,725,237.92	461,278,739.80

2024

	13,381,461,871.46	13,233,862,166.42
	1,324,577,311.96	1,259,201,831.19
	14,706,039,183.42	14,493,063,997.61
	48,317,750,728.31	46,763,854,960.32

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“ _ ”	15,723,047.84	18,721,176.18
“ _ ”	-49,168,156.34	-75,609,345.66
“ _ ”	-21,633,454.54	-18,700,569.61
“ _ ”	2,002,889.89	2,082,740.94
“ _ ”	85,047,360.23	176,366,189.45
	2,220,843.62	4,452,901.16
	5,134,523.74	4,302,511.78
“ _ ”	82,133,680.11	176,516,578.83
	15,565,281.39	41,771,542.19
“ _ ”	66,568,398.72	134,745,036.64
1. “ _ ”	66,568,398.72	134,745,036.64
2. “ _ ”		
1. “ _ ”	105,493,716.26	148,002,787.32
2. “ _ ”	-38,925,317.54	-13,257,750.68
	39,322,410.62	-22,051,061.72
	36,454,450.95	-19,804,528.62
1	8,697,105.21	-6,321,567.98
1		
2		
3	8,697,105.21	-6,321,567.98
4		

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2024 1—3

	2024	2023
	7,844,513,181.31	8,695,208,260.00

	52,908,128.04	63,040,964.94
	2,474,381,973.65	4,602,503,309.61
	153,898,946.16	101,352,645.64
	2,765,830,000.00	4,660,951,060.00
	2,919,728,946.16	4,762,303,705.64
	-445,346,972.51	-159,800,396.03
	100,000,000.00	
	100,000,000.00	
	800,000,000.00	1,688,000,000.00
	227,500,000.00	128,388,012.38