

2022

2023-022



2023 4

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10 1.90 853, 580, 098
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2022

VGTPCB I NC		
		2022 1 1 2022 12 31
		2021 1 1 2021 12 31
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www.cni nfo. com. cn		
PCB		
HDI		
Pri smark		Pri smark Partners LLC
CPCA		Chi na Pri nted Ci rcui t Associ ati on

			300476
			Victory Giant Technology (Hui Zhou) Co., Ltd.
			516211
			516211
			www.shpcb.com
			zqb@shpcb.com

	0752-3761918	0752-3761918
	0752-3761928	0752-3761928
	zqb@shpcb.com	zqb@shpcb.com

	www.cninfo.com.cn

	19 68 A-1 A-5

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	1012		2021 12	11 31	24	2023
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	2022	2021		2020
	7, 885, 154, 597. 80	7, 432, 014, 584. 88	6. 10%	5, 599, 607, 086. 45
	790, 645, 750. 25	670, 424, 694. 74	17. 93%	518, 892, 111. 34
	754, 404, 757. 34	616, 478, 684. 05	22. 37%	499, 987, 521. 42
	1, 240, 274, 753. 73	792, 544, 304. 82	56. 49%	963, 874, 638. 32
/	0. 92	0. 86	6. 98%	0. 6700
/	0. 92	0. 86	6. 98%	0. 6700
	12. 14%	16. 16%	- 4. 02%	0. 15%
	2022	2021		2020
	14, 303, 773, 931. 60	13, 461, 210, 038. 72	6. 26%	9, 688, 802, 362. 97
	6, 936, 862, 737. 73	6, 269, 707, 455. 29	10. 64%	3, 731, 206, 171. 09

	2, 028, 502, 935. 29	1, 965, 239, 269. 70	1, 972, 524, 495. 09	1, 918, 887, 897. 72
	202, 101, 423. 68	252, 107, 583. 91	185, 568, 238. 59	150, 868, 504. 07

	192, 818, 613. 72	244, 603, 032. 49	176, 280, 665. 35	140, 702, 445. 78
	356, 729, 451. 08	134, 143, 638. 41	- 140, 136, 909. 20	889, 538, 573. 44

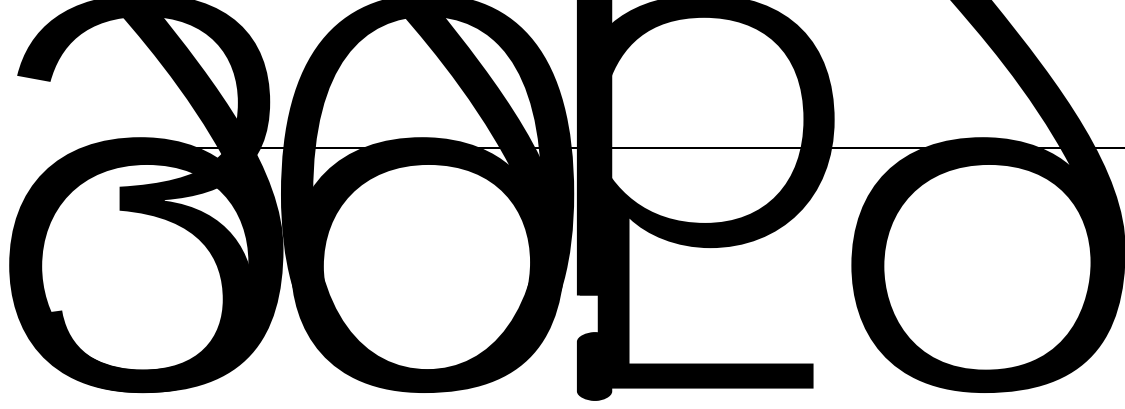
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	2022	2021	2020	
	- 3, 941, 016. 02	7, 485, 443. 27	- 5, 387, 617. 91	
	19, 645, 385. 32	47, 909, 907. 38	10, 786, 793. 25	
	40, 902, 278. 02	4, 281, 003. 56		
		9, 909, 500. 00	20, 349, 000. 00	
	- 8, 800, 931. 67	- 1, 405, 470. 62	- 3, 414, 134. 86	
	11, 564, 722. 74	14, 234, 372. 90	3, 429, 450. 56	
	36, 240, 992. 91	53, 946, 010. 69	18, 904, 589. 92	--

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Printed Circuit Board " PCB"

GB/T 4754-2017

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C3982 "

2012

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C39

PCB

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PCB

2000

PCB

70%

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PCB

Prismark2022

Q4

2022

PCB

90%

54%

PCB

PCB

2022

PC

Prismark

	2,002	-5.90%	1,885	-4.80%	1,950
	7,308	-0.40%	7,280	-4.60%	6,942
	44,150	-1.40%	43,553	-3.80%	41,773
	24,215	5.90%	25,654	-4.80%	24,424
	80,921	1.01%	81,741	-4.13%	78,367

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I DC

EHR CA

I NPLAN+I NCAM+PLM

ERP+APS+SRM+MES+VWS

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HDI

VGA

PCB

LEDPCB

CPCA

" PCB "

" PCB "

2022 p \$10#P#Dof# 255

2022

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CCC | ATF16949 | ISO9001 | RoHS

CC080000 | S014001 | AS9100 | S022301

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2022

78.85

6.10%

8.97

21.74%

7.91

17.93%

ChatGPT

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AI

AI

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HDI

PCB

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	2022		2021		
	7, 885, 154, 597. 8 0	100%	7, 432, 014, 584. 8 8	100%	6. 10%
PCB	7, 491, 366, 097. 0 5	95. 01%	6, 954, 526, 139. 4 0	93. 58%	7. 72%
	393, 788, 500. 75	4. 99%	477, 488, 445. 48	6. 42%	-17. 53%
PCB	7, 491, 366, 097. 0 5	95. 01%	6, 954, 526, 139. 4 0	93. 58%	7. 72%
	393, 788, 500. 75	4. 99%	477, 488, 445. 48	6. 42%	-17. 53%
	4, 905, 833, 580. 3 9	62. 22%	4, 754, 304, 544. 2 3	63. 97%	3. 19%
	2, 979, 321, 017. 4 1	37. 78%	2, 677, 710, 040. 6 5	36. 03%	11. 26%
	7, 885, 154, 597. 8	100. 00%	7, 432, 014, 584. 8	100. 00%	6. 10%

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2 10%

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			2022	2021	
			8,069,932.30	8,080,822.34	-0.13%
			7,770,668.25	8,334,268.39	-6.76%
			654,723.00	953,987.05	-31.37%

30%

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		2022		2021		
PCB		4,279,198,059.16	66.31%	4,049,901,217.45	68.47%	-2.16%
PCB		742,881,400.42	11.51%	700,681,990.83	11.85%	-0.33%
PCB		1,430,848,045.99	22.17%	1,163,875,117.56	19.68%	2.50%
		6,452,927,505.57	100.00%	5,914,458,325.84	100.00%	0.00%

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	1, 780, 169, 932. 98
	23. 76%
	0. 00%

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1		485, 747, 695. 29	6. 48%
2		388, 105, 140. 40	5. 18%
3		373, 835, 792. 12	4. 99%
4		269, 381, 935. 78	3. 60%
5		263, 099, 369. 39	3. 51%
	--	1, 780, 169, 932. 98	23. 76%

	1, 605, 673, 885. 70
	36. 79%
	0. 00%

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1		792, 230, 486. 38	18. 15%
2		220, 312, 633. 40	5. 05%
3		206, 006, 313. 67	4. 72%
4		195, 868, 420. 35	4. 49%
5		191, 256, 031. 90	4. 38%
	--	1, 605, 673, 885. 70	36. 79%

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	2022	2021		
	143, 187, 949. 36	121, 015, 571. 50	18. 32%	
	225, 836, 898. 02	226, 504, 670. 82	-0. 29%	
	-27, 687, 408. 53	120, 329, 440. 53	-123. 01%	
	287, 484, 184. 09	297, 432, 628. 89	-3. 34%	

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LED

5G R5

			3. I C 0.03mm	
I C			1. I C PAD 8mil 2. I C ± 3, mil 3. I C 2.8mil 1.8mil 0.5-1mil; 4. 1mil	
CUT	V-		1. V-CUT 3mil 2. ± 0.05mm 3. V-CUT 10000	
TWOPI N			1. +/- 3mil 2. 2mil 3. 5	
			1. PAD +/- 0.05mm 2. CCD MARK 16%	

	2022	2021	
	1,077	1,011	6.53%
	12.03%	10.29%	1.74%
	291	246	18.29%
	5	10	-50.00%
	781	755	3.44%
30	253	269	-5.95%
30-40	688	682	0.88%
40	136	60	126.67%

	2022	2021	2020
	287,484,184.09	297,432,628.89	221,124,588.67
	3.65%	4.00%	3.95%
	0.00	0.00	0.00

	0.00%	0.00%	0.00%
	0.00%	0.00%	0.00%

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	2022	2021	
	8,768,096,516.55	7,105,711,846.83	23.40%
	7,527,821,762.82	6,313,167,542.01	19.24%
	1,240,274,753.73	792,544,304.82	56.49%
	1,718,806,854.94	211,778,320.34	711.61%
	3,184,790,509.28	2,922,092,721.23	8.99%
	-1,465,983,654.34	-2,710,314,400.89	-45.54%
	3,570,125,042.17	5,364,871,473.25	-33.45%
	3,200,222,539.19	3,343,837,464.57	-4.29%
	369,902,502.98	2,021,034,008.68	-81.70%
	175,298,944.73	99,037,051.14	77.00%

1 , 56.49%

2 , 711.61%

3 , 45.54%

4 , 33.45%

5 , 81.7%

6 , 77.00%

	40,695,279.94	4.54%		
	206,998.08	0.02%		
	-28,944,276.67	-3.23%		
	1,239,555.64	0.14%		
	10,207,376.13	1.14%		
" - "	124,315,066.79	13.85%		

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	2022		2022			
	1,095,251,55 2.84	7.66%	579,391,209.19	4.30%	3.36%	
	2,616,573,77 7.84	18.29%	2,763,977,450.41	20.53%	-2.24%	
		0.00%		0.00%	0.00%	
	1,124,473,19 6.07	7.86%	1,514,880,937.87	11.25%	-3.39%	
		0.00%		0.00%	0.00%	
		0.00%		0.00%	0.00%	
	6,393,037,62 4.62	44.69%	5,899,593,192.67	43.83%	0.86%	
	125,424,240. 62	0.88%	223,387,340.29	1.66%	-0.78%	
	39,364,435.3 5	0.28%	35,751,087.40	0.27%	0.01%	
	2,452,225,88 8.67	17.14%	1,294,831,110.48	9.62%	7.52%	
	8,762,094.68	0.06%	4,614,202.41	0.03%	0.03%	

	898, 359, 446. 52	6. 28%	908, 613, 835. 46	6. 75%	-0. 47%	
	33, 725, 313. 7 9	0. 24%	29, 379, 308. 49	0. 22%	0. 02%	

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1.	450, 924, 9 20. 00	206, 998. 0 8			1, 749, 170 , 000. 00	1, 697, 970 , 000. 00		502, 331, 9 18. 08
3.	702, 955, 3 00. 00	23, 450. 00 0. 00						726, 405, 3 00. 00
4.	100, 527, 6 88. 03		189, 989, 2 17. 30		375, 015, 3 92. 68			665, 532, 2 98. 01
	1, 254, 407 , 908. 03	23, 656, 99 8. 08	189, 989, 2 17. 30		2, 124, 185 , 392. 68	1, 697, 970 , 000. 00		1, 894, 269 , 516. 09
	0. 00							0. 00

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	369, 239, 043. 75	1
	46, 223, 206. 32	
	224, 325, 367. 09	

	2022	10	12		3		
				388,803,944.90	2022	7	11
558,432,993.39		2					
	169,629,048.49						
	316,962,265.05						

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2021		198,534 .33	192.49	52,035 42	0	0	0.00%	146,498 .91		0
	--	198,534 .33	192.49	52,035 42	0	0	0.00%	146,498 .91	--	0
[2021] 3095		2021 11					A	86,095,566		23.23
/		1,999,999,998.18		14,656,693.93				1,985,343,304.25		
	2021 11 4	2021 11 4		[2021] 42581						
	2022 12 31							520,354,200.14		
	518,429,264.14			1,924,936.00						
1	2021 11 4							1,999,999,998.18		
								11,690,000.00		
2	2021 11 4							1,988,309,998.18		
								2,516,095.57		
								1,300,000.00		
								849,401.64		
3								1,985,343,304.25		
								450,598.36		
	2021							715,807.48		
	2021							518,429,264.14		
4	2021 12 31							1,468,080,445.95		
								22,710,323.56		
								1,924,936.00		

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			60,000,00 0.00	1,068,113 ,376.65	717,473,3 90.51	689,803,0 20.76	103,779,6 34.05	91,215,87 1.39
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2022		62.40%	2022 04 07	2022 04 07	www.cni.nfo.com cn 2022-013
2021		60.80%	2022 05 19	2022 05 19	www.cni.nfo.com cn 2022-037
2022		39.19%	2022 08 15	2022 08 15	www.cni.nfo.com cn 2022-063

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				51	2012 02 20		0	0	0	0	0	0
				46	2016 04 20		3,678 ,505	0	0	0	3,678 ,505	0
				44	2012 02 20		2,344 ,681	0	45,00 0		2,299 ,681	
				67	2012 02 20		0	0	0	0	0	0
				50	2018 12 19		0	0	0	0	0	0
				59	2018 12 19		0	0	0	0	0	0
				58	2018 12 19		0	0	0	0	0	0
				64	2018 12 19	2022 04 07	0	0	0	0	0	0
				45	2022 04 07		0	0	0	0	0	0
				58	2018 12 19		0	0	0	0	0	0
				40	2018 12		10,80 0	0	0	0	10,80 0	0

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				46	2012 02 20		1, 519 , 326	0	45, 00 0	0	1, 474 , 326		
				51	2012 02 20		1, 114 , 925	0	45, 00 0	0	1, 069 , 925		
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			58		19.92	
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	2022 04 07	2022 04 08	2022-014
	2022 04 27	2022 04 28	2022-018
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	2022 07 29	2022 07 30	2022-048
	2022 08 19	2022 08 20	2022-068
	2022 09 05	2022 09 06	2022-073
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	2022 10 23	2022 10 24	2022-083
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	8, 956

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		0	0	0	0	0	0	12.94	225,000	225,000	1,000,000	11.95	1,000,000
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	<p>2000</p> <p>0.3%</p> <p>2000</p> <p>600</p> <p>1%</p> <p>1%</p> <p>600</p> <p>0.3%</p>	<p>1000</p> <p>0.5%</p> <p>0.5%</p> <p>0.25%</p> <p>500</p> <p>1000</p> <p>0.25%</p> <p>500</p>
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	2023 04 20
	http://www.cninfo.com.cn



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	2018 1 1	
	2018 10 26	
	2018 12 29	
	2020 4 29	
	2019 1 1	
	2012 2 29	
GB14554-93	1994 1 15	
GB 18597—2023	2023 1 20	
GB21900-2008	2008 8 1	
GB 12348-2008	2008 10 1	
GB37822-2019	2019 7 1	
GB39731-2020	2021 7 1	
	2022 11 30	
	2021 9 29	
	2018 11 29	
	2019 3 1	
DB4427-2001	2002 1 1	
DB44/815-2010	2010 11 1	
DB44/1597-2015	2015 8 20	
DB44/26-2001	2002 1 1	
	2008 11 21	
HJ1031-2019	2019 7 23	
(HJ 953-2018)	2018 7 31	

(GB 3095-2012)	2012 2 29	
GB 13271-2014	2014 5 16	
DB44/765-2019	2019 3 6	
DB44 2367-2022	2022 06 01	

		-	1			0.9225mg/L	DB44/1597-2015	1.601899 /		
		-	1			0.253mg/L	DB44/1597-2015	0.504597 /		
		-	1			0.015mg/L	DB44/1597-2015	0.000022 /	0.000809 /	
		-	1			49.92mg/L	DB44/1597-2015	90.318441 /	179.370000 /	
		-	1			2.95mg/L		5.26057	28.6990	

						L		9 /	00 /	
							DB44/ 1597- 2015			
		-		1		13.28mg /L	DB44/ 1597- 2015	23.8409 01 /	53.8110 00 /	
		-		1		0.2415m g/L	DB44/ 1597- 2015	0.41632 4 /		
		-		1		0.096mg /L	DB44/ 1597- 2015	0.17142 9 /		
		-		1		0.0222m g/L	DB44/ 1597- 2015	0.00028 7 /	0.00174 2 /	
		-		1		0.00633 mg/L	DB44/ 1597- 2015	0.01278 3 /		
		-		1		10.75mg /L	DB44/ 1597- 2015	19.9039 77 /		
		-		1		0.089mg /L	DB44/ 1597- 2015	0.15848 5 /		
		-		1		0.0502m g/L		0.08922 7 /		

							DB44/ 1597- 2015			
		-		1		0.1967m g/L	DB44/ 1597- 2015	0.26184 4 /		
		-		1		15.17mg /L	DB44/ 1597- 2015	20.0331 49 /		
		-		1		0.0185m g/L	DB44/ 1597- 2015	0.02698 6 /		
		-		6		0.25mg/ m ³	GB145 54-93	0.68631 6 /		
		-		4		0.3000m g/m ³	DB44/ 27- 2001	0.65660 4 /		
		-		7		0.0114m g/m ³	DB44/ 815- 2010 2	0.04064 /		
		- +		7		0.0338m g/ m ³	DB44/ 	0.13367 6 /		

							815-2010 2			
		-		9		1. 4656m g/ m ³	DB44/ 815- 2010 2	7. 98376 8 /		
		-		10		1. 2825m g/ m ³	DB44/ 27- 2001	4. 12813 2 /		
		-		4		0. 0838m g/ m ³	DB44/ 27- 2001	0. 10376 4 /		
		-		22		1. 3968m g/ m ³	GB219 00- 2008 5	12 6881 1 /		
		-		27		3. 115mg / m ³	GB219 00- 2008 5	32 8997 4 /		
				9		1. 0056m		2. 36272		

		-				g/ nř	DB44/ 27- 2001	8 /		
		-	3			1. 5194m g/ nř	DB44/ 765- 2019	0. 34549 1 /		
		-	3			3. 4722 mg/ nř	DB44/ 765- 2019	0. 82332 4 /		
		-	3			59. 1489 mg/ nř	DB44/ 765- 2019 GB219 00- 2008	2. 99368 8 /	7. 8499 /	
		-	4			0. 09mg/ nř	GB219 00- 2008	0. 03415 1 /		
		-	3			1	DB44/ 765- 2019	/		
		-	2			211. 25	GB145 54-93	/		

		-		2		0.015 mg/ m ³	GB145 54-93	0.00820 9 /		
		-		8		0.6mg/ m ³	GB219 00- 2008	2.09639 6 /		
		-		1		0.0025m g/ m ³	GB219 00- 2008	0.00015 1 /		
		-		1		33.96mg /L	DB- 44/1597 -2015)	2.1006 /	5.76 /	
		-		1		0.003mg /L	DB- 44/1597 -2015)	0.0001 /	/	
		-		1		1.457mg /L	GB44/ 26- 2001)	0.087 /	0.72 /	
		-		1		6.963mg /L	DB- 44/1597 -2015)	0.4277 /	1.44 /	

		-	1		4.666ng /L	DB- 44/1597 -2015)	0.2876 /	/	
		-	1		0.019ng /n8	(DB44/8 15- 2010)	0.0067 /	/	
		-	1		0.014ng /n8	(DB44/8 15- 2010)	0.0006 /	/	
		-	1		0.215ng /n8	(DB44/8 15- 2010)	0.0093 /	/	

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100%

1 404.79 50 kWh 35 154.5

2 247.2 647.66 80 kWh 56

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			1 2 25%	2015 06 11	2018 6 11	
			1 2 25%	2015 06 11	2016 6 11	
				2021 11	2022 5	

	UBS AG		6	24	24	
	7 A					
	7					
	Barclays Bank Plc					
				2021 04 28	2023 12 31	
			" 1			

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			[2015] 31	2021 04 28	2023 12 31	

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		70,000	70,000	0	0

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	97,323,577	11.27%	0	0	0	-90,957,399	-90,957,399	6,366,178	0.74%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	4,304,778	0.50%	0	0	0	-4,304,778	-4,304,778	0	0.00%
3	84,712,299	9.82%	0	0	0	-78,346,121	-78,346,121	6,366,178	0.74%
	62,806,718	7.28%	0	0	0	-62,806,718	-62,806,718	0	0.00%
	21,905,581	2.54%	0	0	0	-15,539,403	-15,539,403	6,366,178	0.74%
4	8,306,500	0.96%	0	0	0	-8,306,500	-8,306,500	0	0.00%
	8,222,125	0.95%	0	0	0	-8,222,125	-8,222,125	0	0.00%
	84,375	0.01%	0	0	0	-84,375	-84,375	0	0.00%
	766,333,444	88.73%	0	0	0	89,989,019	89,989,019	856,322,463	99.26%
1	766,333,444	88.73%	0	0	0	89,989,019	89,989,019	856,322,463	99.26%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	0	0.00%	0	0	0	0	0	0	0.00%
4	0	0.00%	0	0	0	0	0	0	0.00%

	863, 657, 021	100. 00%	0	0	0	- 968, 380	- 968, 380	862, 688, 641	100. 00%

1 2021 9 24

[2021] 3095

2021 10 29

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86, 095, 566

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	2, 758, 879		0	2, 758, 879		
	2, 119, 681		406, 170	1, 713, 511		
	225, 000		225, 000	0		2019 5 10 48
	1, 259, 326		164, 832	1, 094, 494		
	225, 000		225, 000	0		2019 5 10 48
	854, 925		63, 731	791, 194		
	225, 000		225, 000	0		2019 5 10 48
	8, 100		0	8, 100		
	3, 552, 100		3, 552, 100	0		2019 5 10 48
	8, 609, 556		8, 609, 556			2022 5 24
	8, 437, 373		8, 437, 373			2022 5 24
	6, 457, 167		6, 457, 167			2022 5 24
UBS AG	5, 165, 733		5, 165, 733			2022 5 24

	5, 165, 733		5, 165, 733			2022 5 24
	4, 304, 778		4, 304, 778			2022 5 24
	4, 304, 778		4, 304, 778			2022 5 24
LCF	4, 304, 778		4, 304, 778			2022 5 24
2	4, 304, 778		4, 304, 778			2022 5 24
7 A	4, 304, 778		4, 304, 778			2022 5 24
	30, 736, 114		30, 736, 114			2022 5 24
	97, 323, 577	0	90, 957, 399	6, 366, 178	--	--

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862, 688, 641

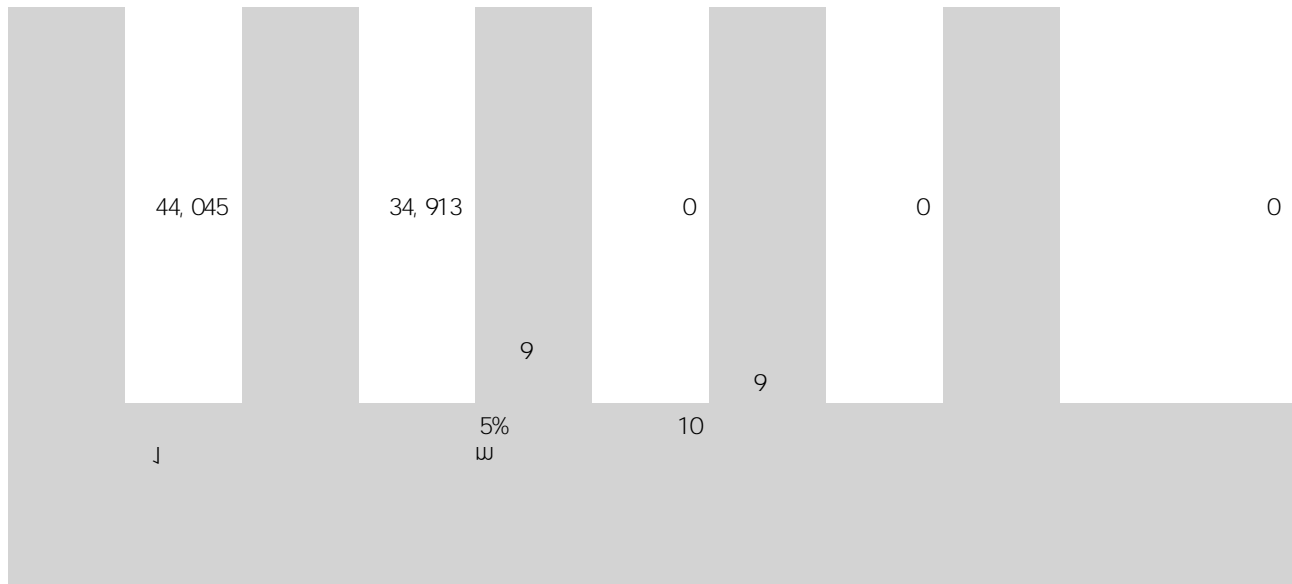
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18.61%	160,566,476	0	#	160,566,476	29,540,000
15.24%	131,432,001	0	0	131,432,001	

2022			28			28		
2022								
		0.98%	8,437,373	0	0	8,437,373		
		0.88%	7,556,067	1098900	0	7,556,067		
		0.68%	5,900,771	3984671	0	5,900,771		
10 4		2021 11 23 86,095,566 -2022 5 24	8,437,373		6,457,167		16 2021 11 24	
	/	2022						
10 10		10	9,108,543					
			10					
					160,566,476			160,566,476

		131, 432, 001		131, 432, 001
		28, 311, 973		28, 311, 973
		12, 758, 368		12, 758, 368
		10, 296, 066		10, 296, 066
		9, 116, 600		9, 116, 600
2022		8, 899, 928		8, 899, 928
2022		8, 437, 373		8, 437, 373
		7, 556, 067		7, 556, 067
		5, 900, 771		5, 900, 771
10				
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5		8, 000, 000	120, 566, 476 40, 000, 000 20, 311, 973 28, 311, 973 7, 556, 067 10, 296, 066	160, 566, 476 2022 8, 899, 928

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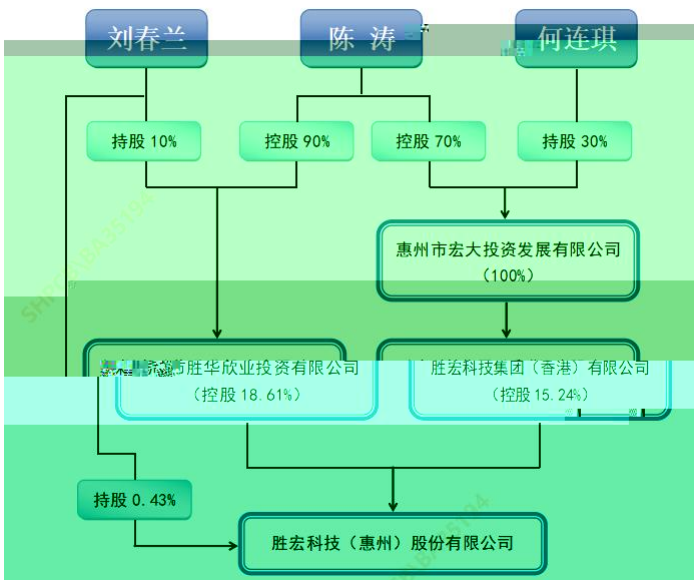
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		2001 09 03	9144030073204146	

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2022 04 28	33.21 / 451.67 - 903.34 0.52% 1.05%	33.21 / 451.67 - 903.34 0.52% 1.05%	15,000 - 30,000	2022 4 27 12		9,108,543	32.54%

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2022 12 31

264,393.17

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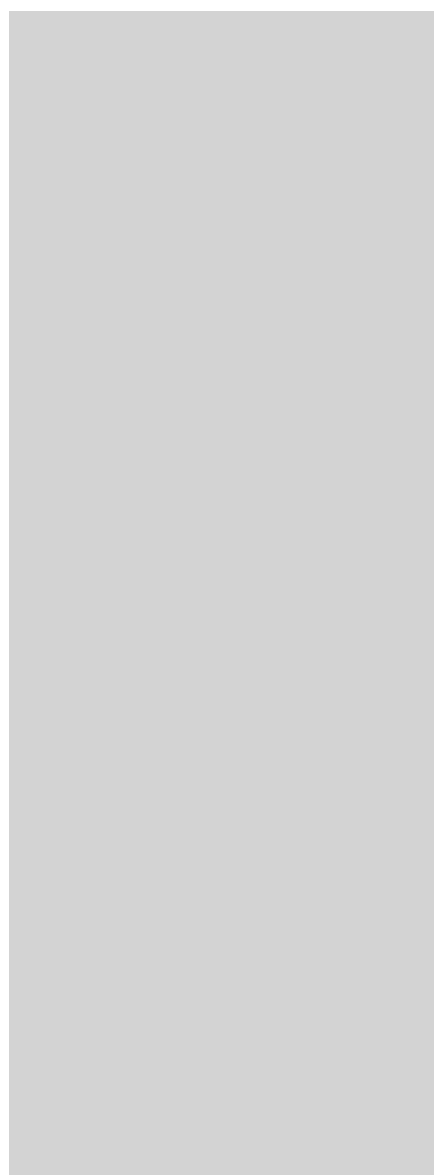
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2023 04 19

	2022 12 31	2022 1 1
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	502, 331, 918. 08	450, 924, 920. 00
	440, 234, 286. 74	398, 444, 348. 29
	2, 616, 573, 777. 84	2, 763, 977, 450. 41
	19, 116, 796. 83	60, 550, 770. 36
	23, 358, 138. 04	23, 008, 945. 61
	41, 231, 172. 65	66, 847, 242. 48

	1, 124, 473, 196. 07	1, 514, 880, 937. 87
	22, 970, 168. 76	45, 203, 512. 37
	5, 885, 541, 007. 85	5, 903, 229, 336. 58
	726, 405, 300. 00	702, 955, 300. 00
	665, 532, 298. 01	100, 527, 688. 03
	6, 393, 037, 624. 62	5, 899, 593, 192. 67
	125, 424, 240. 62	223, 387, 340. 29
	39, 364, 435. 35	35, 751, 087. 40
	188, 256, 688. 28	170, 489, 811. 08
	45, 436, 265. 88	25, 318, 823. 61
	35, 104, 059. 22	55, 306, 426. 19
	199, 672, 011. 77	344, 651, 032. 87
	8, 418, 232, 923. 75	7, 557, 980, 702. 14
	14, 303, 773, 931. 60	13, 461, 210, 038. 72
	2, 452, 225, 888. 67	1, 294, 831, 110. 48
	1, 773, 662, 731. 58	2, 205, 884, 344. 34
	1, 636, 216, 556. 57	2, 041, 688, 901. 14
	8, 762, 094. 68	4, 614, 202. 41



94, 862, 640. 10	93, 432, 285. 41
71, 278, 709. 48	66, 500, 742. 47
94, 230, 095. 95	104, 598, 676. 95
	0. 00
	2, 082, 608. 34
164, 449, 873. 29	262, 356, 206. 51
46, 959, 078. 63	124, 851, 940. 92
6, 342, 647, 668. 95	6, 198, 758, 410. 63
898, 359, 446. 52	908, 613, 835. 46
33, 725, 313. 79	29, 379, 308. 49
52, 451, 819. 80	51, 040, 791. 88
38, 500, 431. 70	2, 776, 948. 28
1, 226, 513. 11	933, 288. 69
1, 024, 263, 524. 92	992, 744, 172. 80
7, 366, 911, 193. 87	7, 191, 502, 583. . , 5

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2022 12 31

2022 1 1

	1, 844, 995, 666. 70	1, 138, 832, 077. 03
	2, 304, 059, 753. 69	2, 365, 558, 180. 86
	1, 686, 831, 425. 72	2, 189, 941, 742. 56
	8, 762, 094. 68	4, 582, 013. 72
	79, 519, 245. 53	79, 776, 745. 73
	39, 219, 328. 25	39, 543, 958. 00
	515, 070, 770. 07	489, 775, 424. 32
		2, 082, 608. 34
	157, 145, 595. 43	254, 626, 686. 43
	42, 553, 726. 91	103, 446, 034. 19
	6, 678, 157, 606. 98	6, 666, 082, 862. 84
	898, 359, 446. 52	908, 613, 835. 46
	48, 341, 785. 89	45, 710, 325. 81
	26, 890, 565. 64	
	973, 591, 798. 05	954, 324, 161. 27
	7, 651, 749, 405. 03	7, 620, 407, 024. 11
	862, 688, 641. 00	863, 657, 021. 00
	3, 263, 478, 826. 25	3, 249, 219, 947. 09
	150, 106, 550. 41	23, 407, 976. 13
	136, 391, 757. 62	
	316, 727, 825. 86	247, 811, 050. 99
	1, 902, 316, 469. 83	1, 446, 306, 691. 50
	6, 331, 496, 970. 15	5, 783, 586, 734. 45
	13, 983, 246, 375. 18	13, 403, 993, 758. 56

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	2022	2021
	7, 885, 154, 597. 80	7, 432, 014, 584. 88
	7, 885, 154, 597. 80	7, 432, 014, 584. 88
	7, 131, 267, 587. 79	6, 711, 359, 209. 18
	6, 454, 189, 847. 37	5, 917, 951, 774. 99
	48, 256, 117. 48	28, 125, 122. 45
	143, 187, 949. 36	121, 015, 571. 50
	225, 836, 898. 02	226, 504, 670. 82
	287, 484, 184. 09	297, 432, 628. 89
	- 27, 687, 408. 53	120, 329, 440. 53
	91, 025, 404. 26	91, 431, 297. 85
	10, 041, 274. 23	2, 104, 193. 94
	19, 844, 669. 56	48, 471, 428. 12
" "	40, 695, 279. 94	33, 614, 583. 56
" -"		
" "		
" "	206, 998. 08	- 19, 424, 080. 00
" -"	124, 315, 066. 79	- 28, 271, 418. 63
" -"	- 28, 944, 276. 67	- 24, 068, 697. 59
" -"	- 3, 774, 127. 20	8, 061, 518. 69
" "	906, 230, 620. 51	739, 038, 709. 85

	1, 239, 555. 64	458, 364. 84
	10, 207, 376. 13	2, 439, 910. 88
" "	897, 262, 800. 02	737, 057, 163. 81
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1.	790, 645, 750. 25	670, 424, 694. 74
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1.	790, 645, 750. 25	670, 424, 694. 74
2		
	154, 158, 802. 79	830, 567. 71
	154, 158, 802. 79	830, 567. 71
	161, 490, 834. 70	
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3	161, 490, 834. 70	
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	- 7, 332, 031. 91	830, 567. 71
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6	- 7, 332, 031. 91	830, 567. 71
7.		
	944, 804, 553. 04	671, 255, 262. 45
	944, 804, 553. 04	671, 255, 262. 45
	0. 92	0. 86
	0. 92	0. 86
	0. 00	0. 00

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	2022	2021
	7, 852, 713, 434. 78	7, 398, 676, 827. 75
	6, 597, 925, 240. 96	6, 061, 254, 600. 88
	42, 882, 224. 13	23, 210, 675. 33
	129, 959, 962. 83	110, 960, 301. 98
	173, 984, 442. 59	149, 201, 846. 19
	263, 544, 778. 27	267, 944, 167. 58
	- 22, 614, 286. 77	119, 359, 078. 09
	90, 196, 687. 84	91, 099, 989. 82
	4, 305, 055. 60	1, 777, 224. 30
	16, 910, 667. 31	12, 093, 754. 85
" "		30, 258, 500. 00
" -"		
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" -"	116, 405, 051. 07	- 25, 603, 689. 46
" -"	- 27, 273, 342. 65	- 18, 513, 924. 49
" -"	- 3, 447, 455. 23	8, 693, 877. 58
" "	769, 625, 993. 27	653, 325, 676. 18
	1, 218, 938. 64	417, 119. 84
	8, 768, 984. 48	1, 696, 681. 57
" "	762, 075, 947. 43	652, 046, 114. 45
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" "	689, 167, 748. 68	602, 297, 835. 92
" "	689, 167, 748. 68	602, 297, 835. 92
" "		
	136, 391, 757. 62	
	136, 391, 757. 62	
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3	136,391,757.62	
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	825,559,506.30	602,297,835.92

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	2022	2021
	8,294,080,273.47	6,575,408,147.94
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	397,502,102.47	467,317,835.23
	76,514,140.61	62,985,863.66
	8,768,096,516.55	7,105,711,846.83
	5,859,259,012.80	4,709,997,973.55
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	1,238,231,110.00	1,166,240,491.29
	159,417,565.70	139,927,043.72

	270,914,074.32	297,002,033.45
	7,527,821,762.82	6,313,167,542.01
	1,240,274,753.73	792,544,304.82
	0.00	
	0.00	
	3,591,575.00	13,888,050.00
	0.00	
	1,715,215,279.94	197,890,270.34
	1,718,806,854.94	211,778,320.34
	1,060,605,116.60	1,537,498,321.89
	0.00	
	0.00	
	0.00	
	2,124,185,392.68	1,384,594,399.34
	3,184,790,509.28	2,922,092,721.23
	-1,465,983,654.34	-2,710,314,400.89
	0.00	1,988,309,998.18
	0.00	
	3,439,877,928.93	3,376,561,475.07
	130,247,113.24	
	3,570,125,042.17	5,364,871,473.25
	2,328,074,282.33	3,081,692,991.76
	235,543,585.75	223,547,873.10
	0.00	
	636,604,671.11	38,596,599.71
	3,200,222,539.19	3,343,837,464.57
	369,902,502.98	2,021,034,008.68
	31,105,342.36	-4,226,861.47
	175,298,944.73	99,037,051.14
	550,713,564.36	451,676,513.22
	726,012,509.09	550,713,564.36

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	2022	2021
	8,191,405,353.51	6,477,465,148.92
	397,502,102.47	467,166,543.75
	221,078,751.40	378,198,466.23
	8,809,986,207.38	7,322,830,158.90
	5,772,952,109.60	4,932,444,915.07
	1,094,432,658.75	1,040,699,664.70
	104,185,024.49	97,619,792.41
	339,709,240.87	1,783,259,768.59

	7,311,279,033.71	7,854,024,140.77
	1,498,707,173.67	-531,193,981.87
	3,513,325.00	13,524,600.00
	0.00	30,258,500.00

	863, 657, 021. 00				3, 24 3, 84 2, 51 8. 18	23, 4 07, 9 76. 1 3	3, 52 7, 84 2. 71		248, 348, 793. 88		1, 93 3, 73 9, 25 5. 65		6, 26 9, 70 7, 45 5. 29	6, 26 9, 70 7, 45 5. 29
"	- 968, 380. 00				14, 2 58, 8 79. 1 6	126, 698, 574. 28	154, 158, 802 79		68, 9 16, 7 74. 8 7		557, 487, 779. 90		667, 155, 282. 44	667, 155, 282. 44
							154, 158, 802 79				790, 645, 750. 25		944, 804, 553. 04	944, 804, 553. 04
	- 968, 380. 00				14, 2 58, 8 79. 1 6	126, 698, 574. 28							- 113, 408, 075. 12	- 113, 408, 075. 12
1	- 968, 380. 00				- 4, 56 5, 32 9. 11	150, 106, 550. 41							- 155, 640, 259. 52	- 155, 640, 259. 52
2														
3					18, 8	-							42, 2	42, 2

					24,2 08.2 7	23,4 07,9 76.1 3							32,1 84.4 0		32,1 84.4 0
4															
								68,9 16,7 74.8 7		- 233, 157, 970. 35		- 164, 241, 195. 48		- 164, 241, 195. 48	
1							68,9 16,7 74.8 7			- 68,9 16,7 74.8 7					
2															
3										- 164, 241, 195. 48		- 164, 241, 195. 48		- 164, 241, 195. 48	
4															
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	862, 688, 641. 00				3, 25 8, 10 1, 39 7. 34	150, 106, 550. 41	157, 686, 645. 50		317, 265, 568. 75		2, 49 1, 22 7, 03 5. 55		6, 93 6, 86 2, 73 7. 73	6, 93 6, 86 2, 73 7. 73

	2021													
	777, 561, 455. 00				1, 33 0, 78 7, 39 6. 38	38, 9 07, 7 70. 6 3	2, 69 7, 27 5. 00		188, 119, 010. 29		1, 47 0, 94 8, 80 5. 05		3, 73 1, 20 6, 17 1. 09	3, 73 1, 20 6, 17 1. 09

	777, 561, 455. 00				1, 33 0, 78 7, 39 6, 38	38, 9 07, 7 70, 6 3	2, 69 7, 27 5, 00		188, 119, 010, 29		1, 47 0, 94 8, 80 5, 05		3, 73 1, 20 6, 17 1, 09	3, 73 1, 20 6, 17 1, 09
	86, 0 95, 5 66, 0 0				1, 91 3, 05 5, 12 1, 80	- 15, 4 99, 7 94, 5 0	830, 567, 71		60, 2 29, 7 83, 5 9		462, 790, 450, 60		2, 53 8, 50 1, 28 4, 20	2, 53 8, 50 1, 28 4, 20
											670, 424, 694, 74		671, 255, 262, 45	671, 255, 262, 45
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	- 968,3 80.00				14,25 8,879 .16	126,6 98,57 4.28	136,3 91,75 7.62		68,91 6,774 .87	456,0 09,77 8.33		547,9 10,23 5.70
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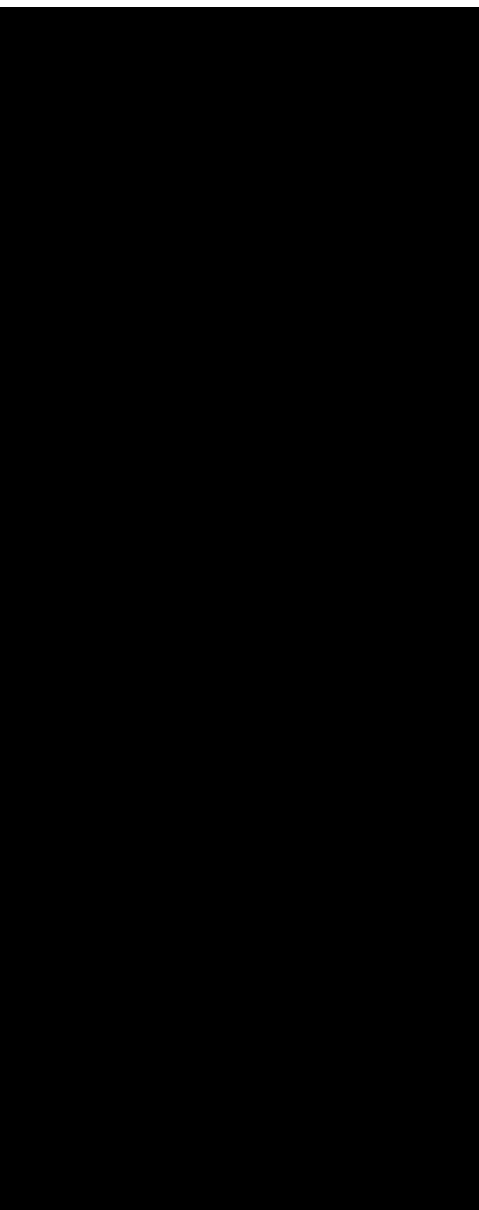
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2022	12	31		
			105,314,313.28	94,242,213.91
			-2,129,510.29	-1,958,541.84
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	-		105,314,313.28	94,242,213.91
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	152, 519, 820. 30	234, 196, 281. 83
	440, 234, 286. 74	398, 444, 348. 29

	441, 848, 295. 91	100. 00%	1, 614, 009. 17	0. 37%	440, 234, 286. 74	404, 009, 300. 52	100. 00%	5, 564, 952. 23	1. 38%	398, 444, 348. 29

	287,714 ,466.44	65.12%			287,714 ,466.44	164,248 ,066.46	40.64%	0.00	0.00%	164,248 ,066.46
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			441,848,295.91			1,614,009.17				0.37%
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	5,564,952.23	-	3,950,943.06				1,614,009.17
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	2, 643, 9 31, 665. 38	100. 00%	27, 357, 887. 54	1. 03%	2, 616, 5 73, 777. 84	2, 914, 4 57, 496. 96	100. 00%	150, 480 , 046. 55	5. 16%	2, 763, 9 77, 450. 41

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1	21, 413, 385. 49	91. 67%	21, 677, 997. 06	94. 22%
1 2	1, 460, 228. 77	6. 25%	1, 251, 722. 39	5. 44%
2 3	454, 513. 62	1. 95%	51, 716. 00	0. 22%
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	23, 358, 138. 04		23, 008, 945. 61	

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		8, 030, 690. 40	1	34. 39%
		3, 136, 589. 00	1	13. 43%
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	579,126,377. 89	24,021,080.2 8	555,105,297. 61	787,155,273. 75	12,023,373.6 5	775,131,900. 10
	1,154,989,77 4.20	30,516,578.1 3	1,124,473,19 6.07	1,530,786,82 1.99	15,905,884.1 2	1,514,880,93 7.87

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1	116, 096, 433. 78	691, 013, 157. 03	837, 276. 53	35, 646, 140. 23	843, 593, 007. 57
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1.	153, 769, 709. 30	1, 134, 566, 881. 8 8	23, 904, 750. 06	39, 920, 871. 70	1, 352, 162, 212. 9 4
2	66, 524, 341. 99	488, 892, 011. 96	5, 426, 977. 62	18, 318, 643. 41	579, 161, 974. 98
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3.	0. 00	14, 205, 720. 35	408, 856. 09	154, 575. 26	14, 769, 151. 70
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2	14, 876, 923. 79	14, 876, 923. 79
3.	4, 667, 114. 48	4, 667, 114. 48
4.	50, 981, 680. 82	50, 981, 680. 82
1.	5, 020, 784. 11	5, 020, 784. 11
2	8, 099, 712. 18	8, 099, 712. 18
1	8, 099, 712. 18	8, 099, 712. 18
3.	1, 503, 250. 82	1, 503, 250. 82
1	1, 503, 250. 82	1, 503, 250. 82
4.	11, 617, 245. 47	11, 617, 245. 47
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1.	39, 364, 435. 35	39, 364, 435. 35
2	35, 751, 087. 40	35, 751, 087. 40

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1.	154, 335, 874. 10			39, 060, 476. 1 2	5, 605, 000. 00	199, 001, 350. 22
2	20, 348, 060. 6 7			5, 326, 453. 07	1, 848, 000. 00	27, 522, 513. 7 4
1	20, 348, 060. 6 7			5, 326, 453. 07	1, 848, 000. 00	27, 522, 513. 7 4
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	25, 318, 823. 61	22, 250, 524. 42	10, 833, 082. 15		36, 736, 265. 88
		10, 000, 000. 00	1, 300, 000. 00		8, 700, 000. 00
	25, 318, 823. 61	32, 250, 524. 42	12, 133, 082. 15		45, 436, 265. 88

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	16, 113, 395. 21	2, 972, 486. 60	5, 554, 773. 10	1, 388, 693. 28
	4, 758, 152. 91	713, 722. 94	4, 486, 983. 36	673, 047. 50
	33, 845, 486. 24	9, 569, 037. 31	57, 383, 133. 35	12, 792, 644. 99
	39, 243, 772. 06	5, 970, 884. 98	163, 738, 838. 85	24, 753, 368. 51
	52, 451, 819. 80	7, 912, 611. 91	51, 040, 791. 88	7, 720, 886. 14
	21, 471, 569. 03	3, 220, 735. 35	20, 933, 625. 16	3, 140, 043. 77
	30, 516, 578. 13	4, 744, 580. 13	15, 905, 884. 12	2, 385, 882. 62
			10, 558, 622. 11	1, 583, 793. 32
	0. 00	0. 00	5, 787, 107. 05	868, 066. 06
	198, 400, 773. 38	35, 104, 059. 22	335, 389, 758. 98	55, 306, 426. 19

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	189, 989, 217. 30	28, 498, 382. 60		
	19, 994, 796. 82	3, 117, 744. 58	7, 227, 573. 10	1, 806, 893. 28
	27, 537, 218. 08	6, 884, 304. 52	3, 880, 220. 00	970, 055. 00
	237, 521, 232. 20	38, 500, 431. 70	11, 107, 793. 10	2, 776, 948. 28

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		35, 104, 059. 22		55, 306, 426. 19
		38, 500, 431. 70		2, 776, 948. 28

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		2, 150, 364. 12	459, 064. 07
		2, 150, 364. 12	459, 064. 07

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	197,181,497. 90		197,181,497. 90	342,563,643. 92		342,563,643. 92
	2,490,513.87		2,490,513.87	2,087,388.95		2,087,388.95
	199,672,011. 77		199,672,011. 77	344,651,032. 87		344,651,032. 87

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	724,555,367.09	494,620,042.82
	1,725,757,742.19	799,350,463.98
	1,912,779.39	860,603.68
	2,452,225,888.67	1,294,831,110.48

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	327, 567, 308. 82	357, 096, 112. 79
	1, 260, 806, 420. 92	1, 802, 617, 316. 70
	185, 289, 001. 84	46, 170, 914. 85
	1, 773, 662, 731. 58	2, 205, 884, 344. 34

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1	1	1, 586, 775, 340. 34	1, 984, 747, 355. 47
1-2	2	35, 997, 360. 09	44, 050, 206. 27
2-3	3	10, 312, 263. 74	12, 799, 865. 82
3-4	4	3, 040, 118. 82	91, 473. 58
4-5	5	91, 473. 58	
		1, 636, 216, 556. 57	2, 041, 688, 901. 14

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1	1	8,762,094.68
		8,762,094.68
		4,614,202.41
		4,614,202.41

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	93,432,285.41	1,182,371,744.42	1,180,941,389.73	94,862,640.10
		61,848,610.35	61,848,610.35	
		22,913.00	22,913.00	
	93,432,285.41	1,244,243,267.77	1,242,812,913.08	94,862,640.10

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1	92,906,324.45	1,078,949,527.93	1,077,982,239.74	93,873,612.64
2		61,743,491.35	61,262,587.35	480,904.00
3		26,712,188.01	26,712,188.01	
		25,750,355.19	25,750,355.19	
		959,782.44	959,782.44	
		2,050.38	2,050.38	
4		13,850,767.00	13,850,767.00	
5	525,960.96	1,115,770.13	1,133,607.63	508,123.46
	93,432,285.41	1,182,371,744.42	1,180,941,389.73	94,862,640.10

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1		61, 193, 084. 09	61, 193, 084. 09	
2		655, 526. 26	655, 526. 26	
		61, 848, 610. 35	61, 848, 610. 35	

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		13, 961, 343. 81	14, 722, 736. 02
		50, 752, 001. 18	42, 569, 531. 69
		4, 329, 825. 64	5, 816, 825. 74
		160, 089. 92	1, 257, 404. 59
		1, 482, 928. 49	837, 736. 80
		68, 609. 96	538, 887. 69
		475, 663. 00	395, 755. 00
		45, 739. 98	359, 258. 45
		2, 507. 50	2, 606. 49
		71, 278, 709. 48	66, 500, 742. 47

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			2, 082, 608. 34
		94, 230, 095. 95	102, 516, 068. 61
		94, 230, 095. 95	104, 598, 676. 95

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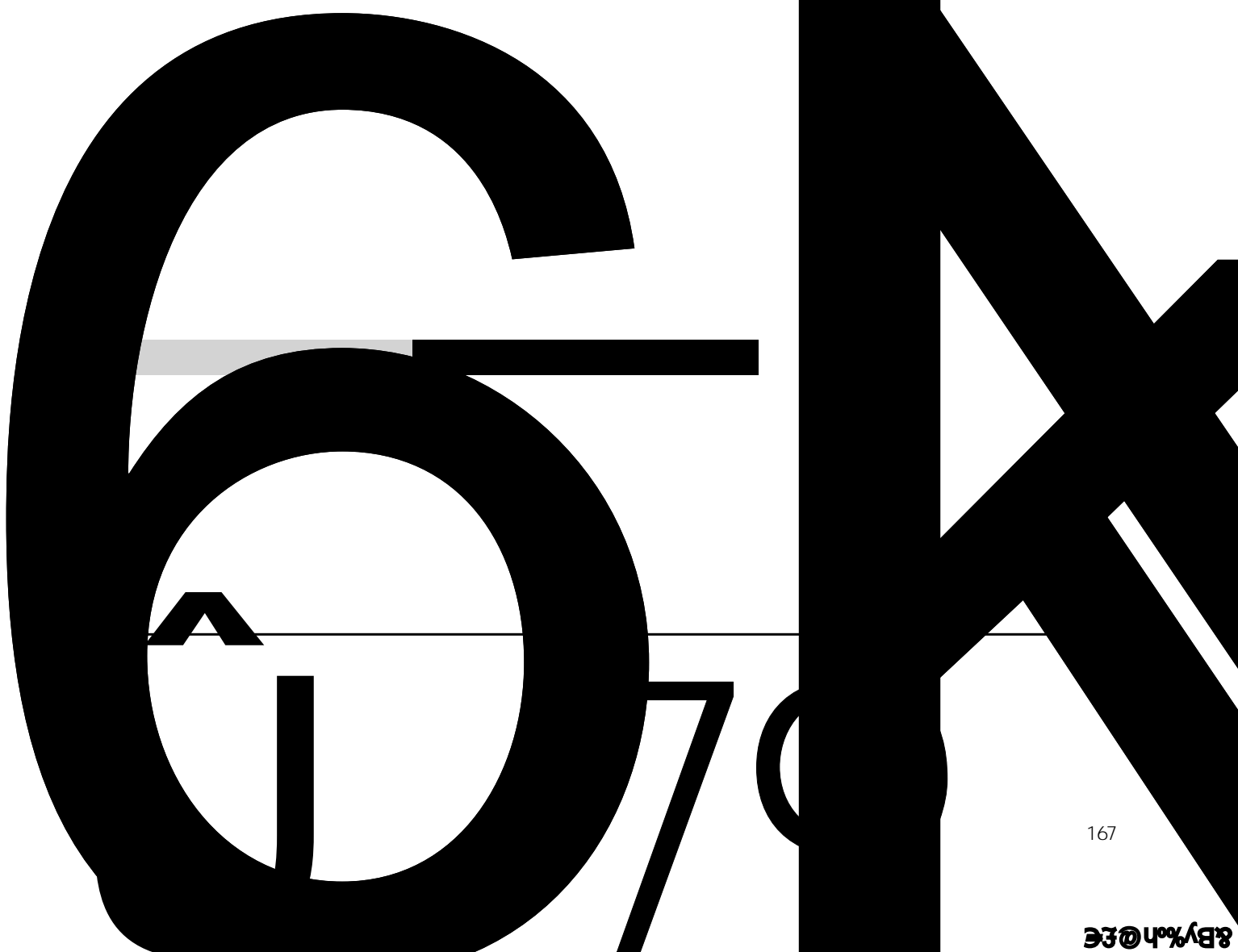
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42, 810, 170. 09
29, 346, 861. 25
10, 799, 790. 60
3, 927, 566. 67
2, 270, 741. 55

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	45, 820, 006. 32	124, 256, 526. 06
	1, 139, 072. 31	595, 414. 86
	46, 959, 078. 63	124, 851, 940. 92

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	277, 312, 163. 74	319, 092, 821. 10
	621, 047, 282. 78	589, 521, 014. 36
	898, 359, 446. 52	908, 613, 835. 46

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	38, 139, 135. 97	32, 605, 553. 15
	- 4, 413, 822. 18	- 3, 226, 244. 66
	33, 725, 313. 79	29, 379, 308. 49

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5G+	1,465,714 .28			390,857.1 6			1,074,857 .12	
	1,000,000 .00						1,000,000 .00	
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	1,237,500 .00			270,000.0 0			967,500.0 0	
2015	965,363.9 5			282,545.4 0			682,818.5 5	
	647,673.6 4			199,284.2 4			448,389.4 0	
	402,599.9 8			48,800.04			353,799.9 4	
	350,000.0 0						350,000.0 0	

	250,000.00		250,000.00
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SSD			
HD	200,000.00		200,000.00
	0		0
	150,000.00		150,000.00
	0		0
HDI			
	150,000.00		150,000.00
	0		0
	146,950.00		146,950.00
	0		0
HDI			
	100,000.00		100,000.00
	0		0
	100,000.00		100,000.00
	0		0
LED			
	67,347.28	36,734.64	30,612.64
	91,398.16	64,516.08	26,882.08
PCB			
	500,000.00	250,000.00	250,000.00
	0	0	0
	150,000.00		150,000.00
	0		0
	150,000.00		150,000.00

	0						0	
	150,000.00						150,000.00	
	51,040,791.88	8,595,712.00		7,184,684.08			52,451,819.80	

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		1,226,513.11	933,288.69
		1,226,513.11	933,288.69

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	863,657,021.00				-968,380.00	-968,380.00	862,688,641.00

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	3, 222, 890, 555. 02	23, 863, 784. 51	5, 227, 027. 22	3, 241, 527, 312. 31
	20, 951, 963. 16	18, 824, 208. 27	23, 202, 086. 40	16, 574, 085. 03
	3, 243, 842, 518. 18	42, 687, 992. 78	28, 429, 113. 62	3, 258, 101, 397. 34

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 23, 202, 086. 40 " " " 2
 661, 698. 11 " "

2 1 5, 200, 200. 60
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 18, 824, 208. 27

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	23, 407, 976. 13	150, 106, 550. 41	23, 407, 976. 13	150, 106, 550. 41
	23, 407, 976. 13	150, 106, 550. 41	23, 407, 976. 13	150, 106, 550. 41

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 2 1 2018
 3, 258, 720 20, 758, 046. 40 2
 362, 080 2, 306, 449. 60 3
 343, 480. 13

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		189, 989, 2 17. 30			28, 498, 38 2. 60	161, 490, 8 34. 70		161, 490, 8 34. 70
		189, 989, 2 17. 30			28, 498, 38 2. 60	161, 490, 8 34. 70		161, 490, 8 34. 70

		-				-	
		332,031.91				7,332,031.91	3,804,189.20
		-				-	-
		7,332,031.91				7,332,031.91	3,804,189.20
	3,527,842.71	182,657,185.39			28,498,382.60	154,158,802.79	157,686,645.50

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		348,793.88		68,916,774.87			317,265,565.00
		793.88		68,916,774.87			317,065,000.00

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				1,933,739,255.65			1,470,948,805.05
				1,933,739,255.65			1,470,948,805.05

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	0.00	0.00
	16,625,639.30	4,507,832.09
	7,125,273.97	1,931,928.05
	0.00	0.00
	10,910,553.99	12,353,427.32
	2,496,644.46	2,326,121.62
	33,212.27	41,637.66
	5,883,894.00	5,397,366.46
	4,750,182.65	1,287,952.02
	426,849.55	274,515.76
	3,867.29	4,341.47
	48,256,117.48	28,125,122.45

63

	73,135,127.22	55,333,090.49
	22,610,989.74	24,158,354.29
	21,862,609.71	12,967,384.00
	5,426,209.96	6,314,241.29
	4,605,535.33	4,423,372.50
	4,178,612.39	3,813,866.96
	4,172,075.00	3,292,625.24
	2,435,949.92	3,223,842.43
	642,342.74	870,299.00
	458,708.02	633,782.31
	429,522.77	1,848,486.08
	3,230,266.56	4,136,226.91
	143,187,949.36	121,015,571.50

64

	114,757,644.82	117,042,807.39
	35,615,076.66	27,460,254.20
	8,885,078.85	5,513,027.74
	7,524,392.77	14,412,885.91
	6,841,129.00	6,102,704.48
	6,562,281.19	11,589,335.99
	5,575,470.57	4,749,361.41
	5,408,894.32	4,323,158.34

	4, 444, 041. 23	6, 835, 517. 89
	3, 018, 545. 14	3, 345, 197. 64
	1, 908, 789. 58	3, 604, 815. 78
	1, 628, 023. 35	2, 858, 388. 36
	318, 785. 64	554, 133. 69
	23, 348, 744. 90	18, 113, 082. 00
	225, 836, 898. 02	226, 504, 670. 82

65

	112, 674, 949. 42	131, 401, 337. 20
	170, 416, 905. 48	160, 795, 589. 46
	3, 825, 517. 81	4, 443, 459. 20
	566, 811. 38	792, 243. 03
	287, 484, 184. 09	297, 432, 628. 89

66

	91, 025, 404. 26	91, 431, 297. 85
	10, 041, 274. 23	2, 104, 193. 94
	- 111, 045, 927. 09	27, 993, 210. 04
	3, 356, 135. 61	3, 140, 018. 82
	1, 623, 286. 84	1, 085, 456. 35
	- 2, 605, 033. 92	- 1, 216, 348. 59
	- 27, 687, 408. 53	120, 329, 440. 53

67

1.	6, 934, 684. 08	5, 665, 589. 61
2	12, 909, 985. 48	42, 805, 838. 51
	19, 844, 669. 56	48, 471, 428. 12

68

		30, 258, 500. 00
	23, 450, 000. 00	2, 955, 300. 00
	17, 245, 279. 94	400, 783. 56

	40,695,279.94	33,614,583.56
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	206,998.08	-19,424,080.00
	206,998.08	-19,424,080.00
	206,998.08	-19,424,080.00

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	-2,758,035.28	-1,890,543.82
	123,122,159.01	-23,177,275.94
	3,950,943.06	-3,203,598.87
	124,315,066.79	-28,271,418.63

72

	-28,944,276.67	-15,905,884.12
	-10,558,622.11	-5,554,773.10
	10,558,622.11	-2,608,040.37
	-28,944,276.67	-24,068,697.59

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	- 3, 805, 410. 27	8, 061, 518. 69
	31, 283. 07	
	- 3, 774, 127. 20	8, 061, 518. 69

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1.	2, 452. 07	7, 646. 73	2, 452. 07
	2, 452. 07	7, 646. 73	2, 452. 07
2	1, 237, 103. 57	450, 718. 11	1, 237, 103. 57
	1, 239, 555. 64	458, 364. 84	1, 239, 555. 64

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1.	169, 340. 89	583, 722. 15	
	169, 340. 89	583, 722. 15	
3.	1, 943, 774. 64	100, 188. 73	
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	79, 189, 581. 98	79, 849, 185. 82
	27, 427, 467. 79	- 13, 216, 716. 75
	106, 617, 049. 77	66, 632, 469. 07

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	897, 262, 800. 02
/	134, 589, 420. 00
	1, 912, 162. 17
	6, 861, 619. 40
	6, 092, 231. 32
	- 42, 849, 494. 95
	- 2, 821, 431. 94
	- 499, 315. 22
	- 1, 651, 040. 82
	4, 982, 899. 81
	106, 617, 049. 77

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	43, 730, 065. 33	7, 750, 072. 76
	20, 774, 039. 89	52, 048, 5864

17, 245, 2

	8, 099, 712. 18	5, 020, 784. 11
	9, 755, 636. 54	7, 825, 610. 43
	12, 133, 082. 15	10, 006, 029. 51
" "	3, 774, 127. 20	-8, 061, 518. 69
" "	166, 888. 82	576, 075. 42
" "	- 206, 998. 08	19, 424, 080. 00
" "	110, 253, 679. 66	77, 306, 906. 24
" "	- 40, 695, 279. 94	- 33, 614, 583. 56
" "	20, 202, 366. 97	- 10, 621, 488. 99
" "	7, 225, 100. 82	- 2, 595, 227. 76
" "	361, 463, 465. 13	- 702, 261, 305. 83
" "	66, 953, 557. 83	- 808, 988, 379. 17
" "	- 612, 111, 728. 93	1, 077, 007, 791. 42
	18, 824, 208. 27	13, 807, 383. 55
	1, 240, 274, 753. 73	792, 544, 304. 82
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3		
	726, 012, 509. 09	550, 713, 564. 36
	550, 713, 564. 36	451, 676, 513. 22
	175, 298, 944. 73	99, 037, 051. 14

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	726, 012, 509. 09	550, 713, 564. 36
	96, 106. 57	50, 339. 30
	725, 916, 402. 52	550, 663, 225. 06
	726, 012, 509. 09	550, 713, 564. 36

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	369, 239, 043. 75	1
	46, 223, 206. 32	
	0. 00	
	761, 797, 096. 88	
	0. 00	
	224, 325, 367. 09	
	558, 432, 993. 39	
	1, 960, 017, 707. 43	

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388, 803, 944. 90

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169, 629, 048. 49
316, 962, 265. 05

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			586,753,392.44
	83,521,523.87	6.9646	581,694,005.15
	467,863.77	7.4229	3,472,905.98
	1,660,563.31	0.89327	1,483,331.39
	1,970,089.00	0.052358	103,149.92
			2,007,238,462.09
	284,928,877.15	6.9646	1,984,415,657.80
	52,438.65	7.4229	389,246.86
	25,113,971.62	0.89327	22,433,557.43
			112,406.78
	3,166.63	6.9646	22,054.31
	101,148.00	0.89327	90,352.47
			348,230,000.00
	50,000,000.00	6.9646	348,230,000.00
			5,549,602.22
	796,830.00	6.9646	5,549,602.22
			357,382,947.25
	51,299,985.18	6.9646	357,283,876.78
	110,907.64	0.89327	99,070.47
			113,933.90
	15,406.37	6.9646	107,299.20
	126,717.98	0.052358	6,634.70
			552,578.19
	77,085.66	6.9646	536,870.79
	300,000.00	0.052358	15,707.40
			44,253,969.76
	6,354,129.42	6.9646	44,253,969.76
			110,634,924.81
	15,885,323.61	6.9646	110,634,924.81

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	2, 874, 466. 92	2, 874, 466. 92
	2, 645, 943. 84	2, 645, 943. 84
5G+	390, 857. 16	390, 857. 16
2015	282, 545. 40	282, 545. 40
	270, 000. 00	270, 000. 00
	199, 284. 24	199, 284. 24
	121, 535. 76	121, 535. 76
	64, 516. 08	64, 516. 08
	48, 800. 04	48, 800. 04
LED	36, 734. 64	36, 734. 64
	4, 719, 665. 00	4, 719, 665. 00
" "	2, 000, 000. 00	2, 000, 000. 00
	858, 000. 00	858, 000. 00
	731, 657. 59	731, 657. 59
	706, 800. 00	706, 800. 00
	410, 500. 00	410, 500. 00
	350, 000. 00	350, 000. 00
	343, 500. 00	343, 500. 00
	300, 000. 00	300, 000. 00
	300, 000. 00	300, 000. 00
	283, 200. 42	283, 200. 42
	248, 736. 94	248, 736. 94
	244, 000. 00	244, 000. 00
" "	243, 900. 00	243, 900. 00
	214, 670. 00	214, 670. 00
	200, 000. 00	200, 000. 00

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	-	502, 331, 918. 08	-	<u>502, 331, 918. 08</u>
	440, 234, 286. 74	-	-	<u>440, 234, 286. 74</u>
	2, 616, 573, 777. 84	-	-	<u>2, 616, 573, 777. 84</u>
	-	-	19, 116, 796. 83	<u>19, 116, 796. 83</u>
	41, 231, 172. 65	-	-	<u>41, 231, 172. 65</u>
	726, 405, 300. 00	-	-	<u>726, 405, 300. 00</u>
	-	-	665, 532, 298. 01	<u>665, 532, 298. 01</u>

2 2021 12 31

	579,391,209.19	-	-	<u>579,391,209.19</u>
	-	450,924,920.00	-	<u>450,924,920.00</u>
	398,444,348.29	-	-	<u>398,444,348.29</u>
	2,763,977,450.41	-	-	<u>2,763,977,450.41</u>
	-	-	60,550,770.36	<u>60,550,770.36</u>
	66,847,242.48	-	-	<u>66,847,242.48</u>
	702,955,300.00	-	-	<u>702,955,300.00</u>
	-	-	100,527,688.03	<u>100,527,688.03</u>

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1 2022 12 31

	-	2,452,225,888.67	<u>2,452,225,888.67</u>
	-	1,773,662,731.58	<u>1,773,662,731.58</u>
	-	1,636,216,556.57	<u>1,636,216,556.57</u>
	-	94,230,095.95	<u>94,230,095.95</u>
	-	164,449,873.29	<u>164,449,873.29</u>
	-	45,820,006.32	<u>45,820,006.32</u>
	-	898,359,446.52	<u>898,359,446.52</u>
	-	33,725,313.79	<u>33,725,313.79</u>
	-	1,226,513.11	<u>1,226,513.11</u>

2 2021 12 31

	-	1,294,831,110.48	<u>1,294,831,110.48</u>
	-	2,205,884,344.34	<u>2,205,884,344.34</u>
	-	2,041,688,901.14	<u>2,041,688,901.14</u>
	-	102,516,068.61	<u>102,516,068.61</u>
	-	262,356,206.51	<u>262,356,206.51</u>
	-	124,256,526.06	<u>124,256,526.06</u>

	-	908,613,835.46	<u>908,613,835.46</u>
	-	29,379,308.49	<u>29,379,308.49</u>
	-	933,288.69	<u>933,288.69</u>

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	502, 331, 918. 08			502, 331, 918. 08
2	502, 331, 918. 08			502, 331, 918. 08
	726, 405, 300. 00			726, 405, 300. 00
	665, 532, 298. 01			665, 532, 298. 01
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			50	18. 61%	18. 61%

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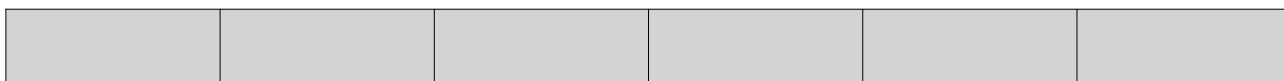
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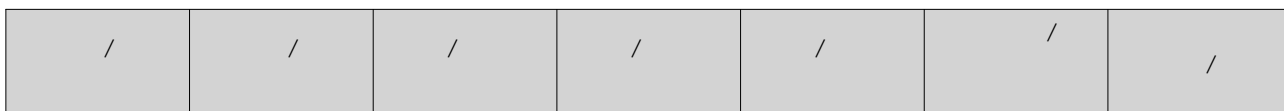


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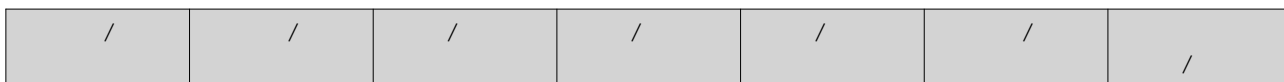
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				36	30% 30% 40%
					2022 6
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	830		2, 558. 85		
			36		30% 30% 40%
					11. 95 /

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	68, 304, 263. 03		
	18, 824, 208. 27		

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2022 8 31 " 2022 1303 5897 "
510.78 2022 11 11

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853,580,098 10 1.90
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160,566,476 18.61%

29,540,000 3.42%

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	2,684,099,631.03	100.00%	24,589,862.70	0.92%	2,659,509,768.33	2,950,573,623.58	100.00%	139,356,358.81	4.72%	2,811,217,264.77
1.	2,367,129,180.98	88.19%	24,589,862.70	1.04%	2,342,539,318.28	2,692,002,800.33	91.24%	139,356,358.81	5.18%	2,552,646,441.52
2.	316,970,450.05	11.81%			316,970,450.05	258,570,823.25	8.76%			258,570,823.25

	2,684,099,631.03	100.00%	24,589,862.70	0.92%	2,659,509,768.33	2,950,573,623.58	100.00%	139,356,358.81	4.72%	2,811,217,264.77
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24,589,862.70

			2,684,099,631.03			24,589,862.70			0.92%	
			2,684,099,631.03			24,589,862.70				

1	1			2,680,935,678.65
1	2			3,158,828.91
2	3			5,123.47
				2,684,099,631.03

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	316, 962, 265. 05	11. 82%	
	167, 466, 753. 66	6. 24%	1, 674, 667. 54
	132, 915, 984. 72	4. 95%	1, 329, 159. 85
	118, 444, 546. 39	4. 41%	1, 184, 445. 46
	99, 174, 070. 31	3. 69%	991, 740. 70
	834, 963, 620. 13	31. 11%	

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	1, 563, 098, 271. 56	1, 595, 869, 455. 08
	1, 563, 098, 271. 56	1, 595, 869, 455. 08

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	1, 522, 840, 905. 42	1, 530, 094, 336. 62
	22, 666, 717. 02	39, 124, 760. 87
	17, 153, 557. 47	25, 299, 055. 11
	6, 737, 995. 41	6, 189, 425. 68
	3, 362, 001. 16	2, 430, 007. 73
	111, 415. 91	193, 801. 80
	1, 572, 872, 592. 39	1, 603, 331, 387. 81

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	12	()	()	
2022 1 1	7, 461, 932. 73			7, 461, 932. 73
2022 1 1				

		2, 312, 388. 10		2, 312, 388. 10
2022	12	31		9, 774, 320. 83

1	1		75, 615, 657. 56
1	2		1, 491, 486, 438. 44
2	3		305, 000. 00
3			5, 465, 496. 39
3	4		225, 496. 39
4	5		2, 610, 000. 00
5			2, 630, 000. 00
			1, 572, 872, 592. 39

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-	7, 461, 932. 73	2, 312, 388. 10				9, 774, 320. 83
	7, 461, 932. 73	2, 312, 388. 10				9, 774, 320. 83

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		1, 501, 331, 878. 5 9	2	95. 45%	
		22, 666, 717. 02	1	1. 44%	1, 133, 335. 85
		21, 509, 026. 83	1	1. 37%	
		11, 555, 000. 00	1 2	0. 73%	7, 152, 500. 00
		3, 498, 856. 05	1	0. 22%	174, 942. 80
		1, 560, 561, 478. 4 9		99. 21%	8, 460, 778. 65

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	447, 761, 177. 40		447, 761, 177. 40	428, 867, 825. 40		428, 867, 825. 40
	447, 761, 177. 40		447, 761, 177. 40	428, 867, 825. 40		428, 867, 825. 40

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	68, 957, 696 . 06					68, 957, 696 . 06	

	315,730.00					315,730.00	
	100,000.00 0.00					100,000.00 0.00	
	19,000.000 .00					19,000.000 .00	
	141,000.00 0.00					141,000.00 0.00	
	99,594,399 .34	18,893,352 .00				118,487,75 1.34	
	428,867,82 5.40	18,893,352 .00				447,761,17 7.40	

	-8, 800, 931. 67	
	11, 564, 722. 74	
	36, 240, 992. 91	--

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	12. 14%	0. 92	0. 92
	11. 59%	0. 88	0. 88

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