

002881

2022-025

2022

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	400,551,141.25	259,664,054.35	54.26%
	24,606,758.06	15,411,883.81	59.66%
	20,493,259.26	15,015,850.38	36.48%
	32,328,875.25	-74,406,325.64	143.45%
/	0.13	0.09	44.44%
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	5,474,664.10	
	1,361,165.30	
	4,113,498.80	--

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	1,193.96	2,801.33	-57.38%	
	59,126.45	39,552.82	49.48%	
	995.15	-	-	
	4,837.73	2,796.79	72.97%	

-50.37 247.74 -120.33%

24,616,000

	194,227,925.56	191,245,653.71

	42,399,995.04	46,904,546.00
	162,000.00	148,623.85
	290,107,689.41	295,837,880.45
	1,563,805,949.44	1,502,593,645.55
	271,035,596.32	290,523,461.08
	48,377,295.27	27,967,878.75
	251,619,007.29	244,769,860.22
	630,000.00	730,000.00
	93,274,622.65	73,048,449.94

	845,071,925.20	811,278,693.84
	184,748,800.00	184,729,300.00
	243,090,694.30	239,913,972.48
	68,766,732.57	68,766,732.57
	-968,546.47	-815,506.55
	18,271,383.98	18,271,383.98

	3,634,736.84	375,844.43
	273,662.82	1,060,455.87
	7,061,965.34	2,229,943.38
“ ”	-2,030,406.23	-1,136,455.06
	-2,030,406.23	-1,136,455.06
“ ”		
“ ”		
“ ”		
“ ”		
“ ”	2,023,049.76	1,463,611.13
“ ”	-621,541.53	
“ ”		
“ ”	29,598,218.76	19,974,845.72
		2,727.16
		1,780.41
“ ”	29,598,218.76	19,975,792.47
	5,222,328.13	4,563,908.66
“ ”	24,375,890.63	15,411,883.81
1. “ ”	24,375,890.63	15,411,883.81
2. “ ”	24,375,890.63	15,411,883.81
1.	24,606,758.06	15,411,883.81
2.	-230,867.43	
	-151,868.68	46,398.15
	-151,868.68	46,398.15
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2.		
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4.		
5.		
	-151,868.68	46,398.15
1.		
2.		
3.		
4.		
5.		
6.	-151,868.68	46,398.15
7.		
	24,224,021.95	15,458,281.96
	24,454,889.38	15,458,281.96
	-230,867.43	
	0.13	0.09
	0.13	0.09

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	501,892,279.17	318,624,912.11

	10,676,811.65	10,051,363.05
	12,221,244.25	12,957,739.02
	524,790,335.07	341,634,014.18
	422,533,755.53	356,511,317.83

	84,560.00	
	40,000,000.00	20,000,000.00
	12,645,610.09	19,539,667.77
	52,730,170.09	39,539,667.77
	60,000,000.00	
	2,943,569.45	274,083.32