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2021-091

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	32,865,598,826.82	42.42%	81,012,583,278.32	36.09%
	1,600,431,354.99	-25.28%	4,689,661,383.84	0.21%
	1,471,991,374.50	-21.40%	3,994,257,049.15	-5.15%
	—	—	7,607,608,312.95	177.64%
/	0.23	-25.81%	0.67	0.00%
/	0.23	-25.81%	0.66	-1.49%
	5.00%	3.90	15.30%	5.37
	106,206,085,193.34	70,012,753,551.75		51.70%
	32,738,115,015.68	28,101,816,234.56		16.50%

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	-48,383,704.67	-53,292,571.57	
	121,939,889.06	469,656,014.77	
	8,031,795.03	52,763,581.69	
	81,485,148.06	406,076,569.90	
	4,096,455.79	-19,851,861.15	
		581,347.34	
	32,680,466.70	142,915,878.26	
	6,049,136.08	17,612,868.03	
	128,439,980.49	695,404,334.69	--

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	2021 9 30	2020 12 31		
	2,433,722.47	1,321,100.94	84.22%	
	254,367.28	180,448.56	40.96%	
	2,727,976.37	1,976,101.29	38.05%	
	529,690.89	159,606.49	231.87%	
	185,107.12	126,516.12	46.31%	
	159,131.28	53,313.95	198.48%	
	92,526.21	48,808.70	89.57%	
	309,444.30	122,319.96	152.98%	
	1,668,706.17	757,706.88	120.23%	
	3,098,180.79	2,305,155.76	34.40%	Capex
	224,693.68	62,325.76	260.51%	
	500,756.53	149,519.92	234.91%	

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	1,003,893.59	280,478.36	257.92%	100%
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		0.55%	38,557,184	0		
		0.55%	38,508,814	0		
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				2,731,537,636		2,731,537,636

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2021 09 30

	2021 9 30	2020 12 31
	15,668,234,191.95	

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	392,599,368.58	
	1,851,071,218.11	1,265,161,209.65
	1,591,312,757.47	533,139,532.25
	925,262,057.20	488,087,044.97
	571,601,767.92	355,834,434.21
	3,094,442,994.10	1,223,199,642.61
	43,153,565,011.87	26,616,706,628.31
	106,206,085,193.34	70,012,753,551.75
	16,687,061,678.60	7,577,068,798.49

	1,143,844.70	1,360,598.63
	454,552,749.25	425,345,982.64
	950,794,358.32	966,092,212.95
	881,615.81	150,019,923.33
	9,467,168,256.41	5,513,441,205.94
	63,429,034,266.16	39,106,153,689.68
	7,048,406,277.00	6,999,768,186.00
	527,372,656.03	527,449,226.56
	2,564,836,516.84	1,890,099,569.60
	-49,056,237.98	-44,717,803.06
	1,568,854.07	
	733,067,797.73	733,067,797.73
	21,911,919,151.99	17,996,149,257.73
	32,738,115,015.68	28,101,816,234.56
	10,038,935,911.50	2,804,783,627.51
	42,777,050,927.18	30,906,599,862.07
	106,206,085,193.34	70,012,753,551.75

	143,737,525.92	165,986,772.39
	617,116,075.52	444,793,564.06
	2,565,841,758.89	1,332,741,024.29
	4,801,281,394.05	4,466,227,599.35
	288,684,073.31	187,231,605.42
	518,416,872.08	295,027,580.09
	298,746,102.31	126,293,612.10
	469,624,314.78	342,012,449.71
“ ”	575,028,743.05	149,507,684.91
	-6,674,115.22	12,352,183.83
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3.	31,459,261.60	-16,865,324.07
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	26,718,715,105.44	23,367,109,132.69
	2,552,572,850.19	291,111,225.60
	31,369,116,698.62	23,944,408,765.53
	28,402,735,856.42	18,422,612,733.74
	1,918,416,769.14	814,253,478.54
	525,147,025.64	8,475,758.96
	30,846,299,651.20	19,245,341,971.24
	522,817,047.42	4,699,066,794.29
	50,216,014.84	-37,319,701.36
	4,949,980,649.63	504,626,562.79
	10,464,804,451.34	6,147,339,924.26
	15,414,785,100.97	6,651,966,487.05

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