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2022-29

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|                  |                   |                   |
|------------------|-------------------|-------------------|
| ( )              | ( )               | 2021              |
| 2021             |                   |                   |
| 2021 12 31       |                   | 10,926,030,630.07 |
|                  | 7.07%             |                   |
| 3,442,467,337.93 | 27.61%            | 754,410,363.46    |
| 10.02%           |                   | -1,157,331,799.94 |
| 296.07%          |                   |                   |
|                  | 8 0 0             |                   |
| 6                |                   |                   |
|                  |                   | 2021              |
|                  | -1,157,331,799.94 | 2021              |
| -128,935,068.08  | 2020              | -26,220,496.81    |
|                  | 59169564.71       | 2021              |
|                  | 32949067.90       | 2021              |
| -95,986,000.18   | 2021              | 2,310,944,367.85  |
|                  |                   | 2021              |
|                  | 8 0 0             |                   |
| 7                |                   |                   |
|                  | 8 0 0             |                   |
| 8                |                   |                   |

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2021

-823,413,925.40

|      |           | 2020 12 31       | 2020 12 31       | 2021 12 31       | 2021 12 31       | %           |                     |  |
|------|-----------|------------------|------------------|------------------|------------------|-------------|---------------------|--|
| 22   | 104.48    | 4,273,232.00     | 4,273,232.00     | 4,471,744.00     | 4,273,232.00     | 4.65%       |                     |  |
| 804# | 86.7      | 5,097,960.00     | 5,097,960.00     | 4,456,380.00     | 4,456,380.00     | -12.59<br>% | -641,580.00         |  |
|      | 80,608.64 | 7,728,195,200.00 | 7,647,651,900.00 | 6,917,810,200.00 | 6,917,810,200.00 | -9.54%      | -729,841,700.0<br>0 |  |

|           |                 |             |             |      |
|-----------|-----------------|-------------|-------------|------|
|           | 2021            |             |             |      |
|           | -823,413,925.40 |             |             |      |
|           | 8               | 0           | 0           |      |
| <b>10</b> |                 | <b>2022</b> |             |      |
|           |                 |             |             | 2022 |
|           | 7               | 0           | 0           |      |
| <b>11</b> |                 |             | <b>2021</b> |      |
|           | 2021            |             |             |      |
|           | 7               | 0           | 0           |      |
| <b>12</b> |                 |             | <b>2021</b> |      |
|           | 2021            |             |             |      |

391, 830. 49                      2021      12      31  
344, 320. 62

(                      )                      2021

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2020                      2021

29, 220. 42                      115, 733. 18                      2021      12      31                      131, 790. 06

523, 620. 55                      391, 830. 49

2021      12      31                      344, 320. 62

49, 451. 31

1                      2022      1      26

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2022      3      25                      100%

56. 20

100%

7. 65

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2021 10 26

2021 10 28

5,000.00

3

8 0 0

**14**

**2021**

2021

8 0 0

2022 4 28