

600894

2021

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	2021 7-9	2021 7-9 2020 (%)	2021 1-9	2021 1-9 2020 1-9 (%)
	2,161,957,179.44	9.22	5,771,253,704.24	16.89
	215,971,507.45	-0.19	536,079,675.39	1.49
	203,235,091.13	-9.18	523,903,358.62	4.05
			-55,904,610.83	-129.33
/	0.2511	-0.20	0.6234	1.50
/	0.2511	-0.20	0.6234	1.50
%	2.64	0.12	6.52	0.31
	2021 9 30	2020 12 31	2021 3 2020 (%)	
	12,174,132,133.28	11,723,175,839.55	3.85	
	8,302,648,542.46	8,107,511,071.53	2.41	

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	2021 7-9	2021 1-9
	16,834.39	171,377.47
	1,249,870.24	12,938,874.87
	11,616,657.12	-2,593,857.27
	-	3,367,097.58
	280,547.54	1,526,566.97
	128,846.71	1,830,845.09
	298,646.26	1,402,897.76
	12,736,416.32	12,176,316.77

		6, 687, 291		6, 687, 291
		6, 332, 872		6, 332, 872
		4, 300, 857		4, 300, 857
		2, 081, 501		2, 081, 501
		1, 846, 200		1, 846, 200
		1, 722, 300		1, 722, 300
		1, 704, 200		1, 704, 200
10	10	1	2, 081, 501	
		2	1, 846, 200	
		3	1, 704, 200	
			10	10

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2021 9 30

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	2021 9 30	2020 12 31
	3, 543, 571, 132. 70	3, 367, 091, 539. 77
	117, 903, 172. 28	157, 822, 703. 28
	1, 772, 410, 236. 36	1, 374, 906, 074. 31
	15, 855, 848. 79	41, 814, 351. 91
	61, 674, 538. 42	41, 402, 992. 22
	46, 754, 356. 70	47, 643, 885. 52
	108, 000. 00	358, 100. 00
	1, 276, 834, 454. 56	1, 194, 393, 054. 56
	87, 760, 188. 72	86, 967, 355. 18
	27, 108, 316. 83	26, 558, 219. 29
	6, 949, 872, 245. 36	6, 338, 600, 176. 04
	32, 312, 476. 63	74, 362, 536. 98
	3, 127, 936, 556. 73	3, 251, 763, 880. 59
	667, 591, 312. 15	682, 256, 984. 22
	60, 308, 000. 72	30, 517, 773. 52
	1, 014, 070, 380. 05	1, 084, 016, 507. 48
	44, 780, 705. 38	33, 212, 496. 81
	32, 484, 991. 10	-
	146, 644, 759. 02	152, 432, 092. 66
	1, 748, 004. 46	1, 748, 004. 46
	23, 586, 234. 42	21, 763, 064. 98
	43, 895, 631. 83	44, 101, 789. 39
	28, 900, 835. 43	8, 400, 532. 42
	5, 224, 259, 887. 92	5, 384, 575, 663. 51

	2021 9 30	2020 12 31
	80, 679, 812. 94	66, 333, 981. 91
	282, 738, 785. 65	319, 779, 054. 61
	2, 022, 664, 440. 98	1, 782, 210, 739. 88
	912, 079, 327. 00	849, 196, 412. 87
	59, 527, 279. 95	84, 209, 494. 77
	11, 888, 102. 92	44, 980, 968. 44
	63, 422, 028. 80	60, 379, 969. 31
	13, 749, 276. 20	-
	159, 501, 314. 16	157, 948, 457. 03
	3, 606, 250, 368. 60	3, 365, 039, 078. 82
	16, 764, 834. 88	-
	31, 701, 777. 86	31, 754, 092. 79
	3, 912, 562. 56	3, 973, 989. 73
	12, 914, 413. 99	13, 603, 498. 49
	4, 165, 977. 11	4, 359, 901. 68
	69, 459, 566. 40	53, 691, 482. 69
	3, 675, 709, 935. 00	3, 418, 730, 561. 51
	859, 946, 895. 00	859, 946, 895. 00
	2, 473, 418, 866. 69	2, 473, 418, 866. 69
	- 10, 625, 053. 98	- 9, 222, 757. 83
	40, 635, 243. 06	36, 196, 393. 37
	428, 578, 872. 73	428, 578, 872. 73
	4, 510, 693, 718. 96	4, 318, 592, 801. 57
	8, 302, 648, 542. 46	8, 107, 511, 071. 53
	195, 773, 655. 82	196, 934, 206. 51
	8, 498, 422, 198. 28	8, 304, 445, 278. 04
	12, 174, 132, 133. 28	11, 723, 175, 839. 55

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	2021 1-9	2020 1-9
	5, 771, 253, 704. 24	4, 937, 334, 363. 29
	5, 771, 253, 704. 24	4, 937, 334, 363. 29
	5, 703, 292, 058. 16	4, 840, 355, 847. 45
	5, 091, 104, 398. 82	4, 236, 234, 861. 66
	20, 576, 830. 28	20, 729, 681. 60
	121, 242, 711. 21	135, 758, 905. 67
	320, 008, 421. 05	294, 655, 802. 00
	184, 034, 051. 39	168, 791, 806. 48
	- 33, 674, 354. 59	- 15, 815, 209. 96
	3, 855, 511. 36	2, 749, 764. 04
	40, 564, 986. 57	21, 758, 457. 25
	12, 937, 462. 82	8, 879, 865. 20
	518, 036, 477. 13	470, 304, 686. 29
	468, 863, 463. 06	379, 576, 853. 99
	- 14, 665, 672. 07	8, 053, 777. 28
	- 29, 562, 146. 05	- 33, 121, 078. 07
	1, 301, 750. 06	2, 585, 521. 65
	34, 627. 56	- 4, 889. 44
	556, 044, 145. 53	553, 676, 398. 75
	2, 958, 811. 36	2, 293, 312. 86
	1, 086, 809. 41	2, 442, 494. 65
	557, 916, 147. 48	553, 527, 216. 96
	17, 164, 503. 10	23, 672, 046. 93
	540, 751, 644. 38	529, 855, 170. 03
1.	540, 751, 644. 38	529, 855, 170. 03
1. -	536, 079, 675. 39	528, 212, 014. 00
2. -	4, 671, 968. 99	1, 643, 156. 03

	2021 1-9	2020 1-9
	- 1, 403, 006. 36	- 2, 216, 482. 20
	- 1, 402, 296. 15	- 2, 220, 356. 09
1.	-	-
2.	- 1, 402, 296. 15	- 2, 220, 356. 09
1	- 1, 402, 296. 15	- 2, 220, 356. 09
	- 710. 21	3, 873. 89
	539, 348, 638. 02	527, 638, 687. 83
	534, 677, 379. 24	525, 991, 657. 91
	4, 671, 258. 78	1, 647, 029. 92
(/)	0. 6234	0. 6142
(/)	0. 6234	0. 6142

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2021 1 9

	2021 1-9	2020 1-9
	6, 026, 195, 749. 03	5, 105, 266, 899. 54
	3, 106, 380. 33	3, 740, 260. 62
	85, 453, 539. 73	115, 637, 919. 07
	6, 114, 755, 669. 09	5, 224, 645, 079. 23
	5, 204, 128, 669. 01	4, 148, 881, 769. 68
	606, 058, 208. 39	503, 308, 640. 00
	144, 510, 786. 97	140, 574, 339. 29
	215, 962, 615. 55	241, 274, 832. 62
	6, 170, 660, 279. 92	5, 034, 039, 581. 59
	- 55, 904, 610. 83	190, 605, 497. 64
	993, 000, 000. 00	1, 000, 000, 000. 00
	647, 289, 665. 90	252, 178, 635. 02
	88, 864. 00	14, 952. 00
	1, 640, 378, 529. 90	1, 252, 193, 587. 02
	96, 746, 404. 74	33, 092, 473. 87
	993, 000, 000. 00	2, 000, 000, 001. 00
	1, 089, 746, 404. 74	2, 033, 092, 474. 87
	550, 632, 125. 16	- 780, 898, 887. 85
	73, 263, 216. 81	85, 836, 358. 28
	73, 263, 216. 81	85, 836, 358. 28
	58, 620, 095. 99	91, 059, 746. 89
	353, 286, 575. 27	131, 401, 505. 50
	6, 809, 645. 24	285, 000. 00
	12, 916, 157. 40	-
	424, 822, 828. 66	222, 461, 252. 39
	- 351, 559, 611. 85	- 136, 624, 894. 11
	- 2, 634, 073. 07	- 2, 024, 201. 76
	140, 533, 829. 41	- 728, 942, 486. 08
	3, 239, 180, 965. 30	2, 609, 278, 089. 37
	3, 379, 714, 794. 71	1, 880, 335, 603. 29

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	3, 365, 039, 078. 82	3, 376, 908, 971. 85	11, 869, 893. 03
	-	15, 912, 722. 86	15, 912, 722. 86
	31, 754, 092. 79	31, 754, 092. 79	-
	3, 973, 989. 73	3, 973, 989. 73	-
	13, 603, 498. 49	13, 603, 498. 49	-
	4, 359, 901. 68	4, 359, 901. 68	-
	53, 691, 482. 69	69, 604, 205. 55	15, 912, 722. 86
	3, 418, 730, 561. 51	3, 446, 513, 177. 40	27, 782, 615. 89
	859, 946, 895. 00	859, 946, 895. 00	-
	2, 473, 418, 866. 69	2, 473, 418, 866. 69	-
	- 9, 222, 757. 83	- 9, 222, 757. 83	-
	36, 196, 393. 37	36, 196, 393. 37	-
	428, 578, 872. 73	428, 578, 872. 73	-
	4, 318, 592, 801. 57	4, 318, 592, 801. 57	-
	8, 107, 511, 071. 53	8, 107, 511, 071. 53	-
	196, 934, 206. 51	196, 934, 206. 51	-
	8, 304, 445, 278. 04	8, 304, 445, 278. 04	-