

600080

**2021**

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|  |                | (%)    |                | (%)    |
|--|----------------|--------|----------------|--------|
|  | 148,756,473.00 | -23.84 | 391,021,666.47 | -14.15 |
|  | 6,150,674.42   | -69.82 | 23,017,508.32  | -33.86 |
|  | 11,450,853.36  | -39.34 | 25,574,465.65  | -5.11  |

|   |                  |        |                  |        |
|---|------------------|--------|------------------|--------|
|   |                  |        |                  |        |
|   |                  |        | 5,064,380.96     |        |
| / | 0.0165           | -69.78 | 0.0617           | -33.80 |
| / | 0.0165           | -69.78 | 0.0617           | -33.80 |
| % | 0.36             | 0.82   | 1.34             | 0.67   |
|   |                  |        |                  | (%)    |
|   | 1,908,179,440.58 |        | 1,958,574,300.85 | -2.57  |
|   | 1,711,135,654.57 |        | 1,721,338,898.70 | -0.59  |

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|  |               |               |  |
|  | -48.00        | -27,441.02    |  |
|  | 7,950.00      | 1,047,475.58  |  |
|  | 710,056.43    | 2,915,839.64  |  |
|  | -6,959,116.67 | -6,948,937.47 |  |
|  | -940,979.30   | -456,105.94   |  |
|  | -5,300,178.94 | -2,556,957.33 |  |

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|  |                |                |
|  | 120,953,021.81 | 369,953,518.26 |
|  |                |                |
|  |                |                |
|  | 553,818,305.38 | 323,582,109.90 |
|  |                |                |
|  |                |                |
|  | 121,007,307.57 | 152,142,019.93 |
|  | 15,292,487.02  | 20,799,308.03  |
|  | 30,648,923.92  | 18,244,251.26  |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 3,713,778.44   | 1,521,363.94   |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 32,277,322.10  | 39,534,751.78  |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 1,808,431.34   | 1,631,517.94   |
|  | 879,519,577.58 | 927,408,841.04 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 328,380,246.99 | 318,123,352.95 |
|  | 51,150,433.50  | 51,150,433.50  |
|  |                |                |
|  | 1,516,353.78   | 1,581,567.69   |
|  | 310,430,153.98 | 327,250,842.86 |

|  |                  |                  |
|--|------------------|------------------|
|  | 190,120,512.36   | 189,846,839.37   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 79,399,259.31    | 63,561,542.24    |
|  | 7,182,726.91     | 22,259,372.39    |
|  |                  |                  |
|  | 1,501,136.19     | 2,497,009.72     |
|  | 18,762,351.98    | 18,953,911.09    |
|  | 40,216,688.00    | 35,940,588.00    |
|  | 1,028,659,863.00 | 1,031,165,459.81 |
|  | 1,908,179,440.58 | 1,958,574,300.85 |
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|  | 6,901,109.07 |              |
|  | 286,200.00   | 310,050.00   |
|  | 4,661,095.41 | 4,889,234.81 |

|  |                |                |
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|  | 382,635,756.16 | 447,401,808.13 |
|  | 98,230,340.44  |                |



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| “ ” | 23,017,508.32 | 33,895,741.42 |
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|-------|--------|-------------|
|       |        | -904,093.53 |
|       |        |             |
| ( / ) | 0.0617 | 0.0932      |
| ( / ) | 0.0617 | 0.0932      |

|  |                |                |
|--|----------------|----------------|
|  | 416,478,240.53 | 507,488,184.50 |
|  | 5,064,380.96   | -11,193,440.51 |
|  |                |                |
|  | 17,712,270.00  |                |
|  | 12,641,288.53  | 4,331,934.70   |

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