

600887

2024



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		(%)	
	32,462,896,350.54	-2.60	
	5,922,814,507.71	63.84	
	3,727,609,925.90	7.97	
	2,267,600,204.82	76.99	
/	0.93	63.16	
/	0.93	63.16	
%	10.52	3.53	
		(%)	
	161,044,725,347.83	151,620,252,657.98	6.22

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	2,563,923,149.15	
	52,787,833.75	
	-59,580,247.39	
	1,159,196.13	

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	2024 3 31	2023 12 31
	55,481,343,398.71	43,371,541,992.39
	7,075,939.78	11,457,348.28
	11,502,466.09	91,460,984.86
	282,414,768.92	220,440,098.54
	3,036,157,058.04	3,084,668,398.14
	1,485,717,504.04	1,480,054,252.66
	221,502,791.55	194,691,604.87
	12,019,678,055.74	12,511,775,911.77
	1,911,933,586.98	1,951,769,741.78
	5,238,810,236.51	6,437,519,616.82
	79,696,135,806.36	69,355,379,950.11

	49,948,139,236.27	39,754,855,129.21
	35,418,026.58	780,088.69
	937,051,664.17	1,040,739,947.37
	13,680,096,425.11	13,798,869,047.01
		2,647,400,000.00
	5,116,118,293.83	8,695,772,664.08
	3,876,548,394.94	4,005,862,451.39
	1,215,269,671.25	654,488,845.36
	2,966,450,595.07	2,756,054,714.07
	227,260,744.56	227,260,608.38
	2,774,615,800.99	2,434,948,173.82
	656,702,791.07	1,070,030,647.62
	11.2881926654107899.286	

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	2024	2023
	32,577,279,421.31	33,440,725,038.93
	32,462,896,350.54	33,328,470,170.19
	114,383,070.77	112,254,868.74
	28,372,854,819.27	29,427,936,117.07
	20,843,815,469.28	22,071,945,469.76
	181,376,162.40	162,402,720.28
	6,009,915,467.25	5,707,995,374.80
	1,454,783,444.79	1,402,293,977.39
	145,359,576.36	149,704,292.15
	-262,395,300.81	-66,405,717.31
	489,589,911.24	479,696,971.46
	748,219,929.52	571,899,925.78
	232,506,712.49	207,396,708.88
" _"	2,579,178,716.91	-25,274,169.45
	3,841,891.15	-25,304,489.45
" _"		
" _"		
" _"	-59,580,247.39	57,183,772.94
" _"	-16,044,660.01	20,452,777.30
" _"	-39,836,619.84	-72,989,639.71
" _"	1,631,300.82	-1,486,802.00
" _"	6,902,279,805.02	4,198,071,569.82
	56,485,927.04	81,777,982.10
	35,205,062.39	18,147,900.88
" _"	6,923,560,669.67	4,261,701,651.04

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	2024	2023
	31,237,969,187.93	32,716,785,302.75
	51,375,166.84	50,370,865.97
	183,514,089.54	306,242,900.69
	1,051,541,955.10	1,553,914,375.32
	32,524,400,399.41	34,627,313,444.73
	23,611,904,098.48	26,542,355,648.99

	633,914,576.07	37,964,213.88
	32,318,005.49	34,984,344.27
	25,499,876.45	14,555,758.47
		21,700,432.44
	691,732,458.01	109,204,749.06
	1,081,633,465.57	1,491,906,072.75
	1,159,982,593.96	7,183,440,572.57
	41,528,765.61	989,884.65
	2,283,144,825.14	8,676,336,529.97
	-1,591,412,367.13	-8,567,131,780.91

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	2024 3 31	2023 12 31
	36,096,218,906.75	24,010,006,919.26
	277,785,490.19	214,320,000.00
	1,816,921,550.52	1,617,845,205.86
	8,131,976,966.54	9,513,550,327.78
	49,543,913.53	44,372,825.22
	3,685,741,140.20	3,266,484,998.35
	5,025,518,566.07	4,865,001,869.44
	55,083,706,533.80	43,531,582,145.91
	51,054,487,854.19	50,772,177,698.74
	256,858,574.82	258,331,988.16
	281,434,719.70	317,668,379.31
	478,710,065.80	481,920,995.14
	3,622,612,063.52	3,668,818,445.52
	54,767,497.61	46,273,633.15
	99,186,892.11	106,222,471.90
	858,555,590.27	888,350,027.66
	94,019,172.67	126,594,926.39
	477,500,668.20	496,996,457.19
	16,643,284,968.06	16,818,479,836.39
	73,921,418,066.95	73,981,834,859.55
	129,005,124,600.75	117,513,417,005.46

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14,959,092,555.49

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	2024	2023
	28,341,415,381.80	29,842,913,855.32
	732,366.71	77,627,709.15
	701,343,762.06	604,451,457.10
	29,043,491,510.57	30,524,993,021.57
	28,656,761,235.64	14,023,790,274.25
	2,676,173,638.07	2,783,639,901.79
	828,143,382.29	1,063,450,277.96

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