300498 2022-111
123107

# 2022

1.

2. ( )

3.

☑

☑

| | | | | |
|---|---|---|---|---|
| | 24,325,367,227.74 | | | |

☑

1

☑

1

☑

| | 2022 9 30 | 2021 12 31 | | |
|---|---|---|---|---|
| | 2,230,426,319.25 | 7,632,774,131.77 | -70.78% | |
| | 1,929,621,566.14 | 3,925,822,977.87 | -50.85% | |
| | 618,776,680.46 | 411,717,961.45 | 50.29% | |
| | 1,472,626,323.71 | 857,035,032.11 | 71.83% | |
| | 7,418,368,529.37 | 2,680,598,934.82 | 176.74% | |
| | 702,599,138.90 | 1,756,899,806.95 | -60.01% | |
| | 254,304,050.45 | 106,041,123.05 | 139.82% | |
| | 7,279,911,165.84 | 2,732,475,003.85 | 166.42% | |
| | 8,333,358,181.29 | 5,509,818,139.87 | 51.25% | |
| | 2022 1-9 | 2021 1-9 | | |
| | 1,520,444,329.67 | 817,081,330.83 | 86.08% | |
| | 1,202,264,523.85 | 396,206,873.68 | 203.44% | |
| | -1,150,398,050.39 | 1,037,337,022.35 | -210.90% | |
| | 1,314,081.58 | -1,892,192,222.07 | -100.07% | |
| | 90,219,911.42 | 380,806,780.21 | -76.31% | |
| | 879,646,152.78 | -9,842,884,577.70 | 108.94% | |
| | 194,110,026.80 | -141,564,666.73 | 237.12% | |
| | 2022 1-9 | 2021 1-9 | | |
| | 6,216,423,335.30 | -1,467,185,866.33 | 523.70% | |
| | -8,510,722,330.68 | -11,649,749,973.34 | 26.95% | |
| | -3,264,632,538.57 | 18,433,636,123.13 | -117.71% | |

| | | | | |
|---|---|---|---|---|
| | -5,564,039,914.23 | 5,314,900,399.61 | -204.69% | |
| | **2022 1-9** | **2021 1-9** | | |
| | 685,536,125.98 | -9,701,319,910.97 | 107.07% | |
| | 560,511,206.51 | -10,794,923,020.83 | 105.19% | |
| / | 0.1070 | -1.5273 | 107.01% | |
| / | 0.1050 | -1.5273 | 106.87% | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 80,171 | | | | 0 |
| 10 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 3.97% | 259,963,578.00 | 194,972,683.00 | | |
| | | 2.74% | 179,239,658.00 | 134,429,743.00 | | |
| | | 2.62% | 171,407,953.00 | 128,555,965.00 | | |
| | | 2.56% | 167,789,100.00 | 125,841,825.00 | | |
| | | 2.49% | 162,921,787.00 | 0 | | |
| | | 2.40% | 157,222,482.00 | 0 | | 13,013,823.00 |
| | | 2.37% | 155,087,256.00 | 116,315,442.00 | | |
| | | 2.31% | 151,450,602.00 | 113,587,951.00 | | |
| | | 1.99% | 130,531,199.00 | 0 | | 1,500,000.00 |
| | | 1.95% | 127,531,768.00 | 95,648,826.00 | | 17,300,000.00 |

**10**

☑

☑

| | | | | | | |
|---|---|---|---|---|---|---|
| | 194,972,683 | | | 194,972,683 | | |
| | 134,429,743 | | | 134,429,743 | | |
| | 128,555,965 | | | 128,555,965 | | |
| | 125,841,825 | | | 125,841,825 | | |
| | 116,315,442 | | | 116,315,442 | | |
| | 113,587,951 | | | 113,587,951 | | |
| | 95,648,826 | | | 95,648,826 | | |
| | 77,631,975 | | | 77,631,975 | | |
| | 50,067,742 | | | 50,067,742 | | |
| | 38,459,933 | | | 38,459,933 | | |
| | 133,914,983 | 7,000 | 1,067,016 | 134,974,999 | | |
| | 1,209,427,068 | 7,000 | 1,067,016 | 1,210,487,084 | | |

☑

**1**

2022 09 30

| | 2022 9 30 | 2022 1 1 |
|---|---|---|
| | | |

| | | |
|---|---|---|
| | 2,230,426,319.25 | 7,632,774,131.77 |
| | | |
| | 2,644,709,085.17 | 2,768,995,155.13 |
| | 1,929,621,566.14 | 3,925,822,977.87 |
| | | |
| | 94,441.73 | 506,525.30 |
| | 618,776,680.46 | 411,717,961.45 |
| | | |
| | 1,472,626,323.71 | 857,035,032.11 |
| | | |
| | | |
| | | |
| | 2,389,788,204.92 | 2,362,112,680.39 |
| | | |

| | | |
|---|---|---|
| | | |
| | 887,548,271.37 | 1,176,698,468.31 |
| | 254,304,050.45 | 106,041,123.05 |
| | 7,956,850,581.84 | 6,746,035,518.50 |
| | | |
| | 2,643,199.29 | 40,733,388.40 |
| | | |
| | | |
| | | |
| | 7,279,911,165.84 | 2,732,475,003.85 |
| | 978,150.87 | 1,729,585.65 |
| | 25,188,588,400.66 | 19,684,662,598.18 |
| | | |
| | | |
| | 13,193,486,185.93 | 18,385,497,172.22 |
| | 13,487,659,892.10 | 16,003,503,162.78 |
| | | |
| | | |
| | 6,136,658,218.21 | 6,083,285,821.06 |
| | 448,124,123.50 | 462,528,090.73 |
| | | |
| | 136,973,236.28 | 135,483,514.28 |
| | 504,724,862.16 | 428,423,181.71 |
| | 625,604,534.66 | 855,858,495.65 |
| | | |

| | | |
|---|---|---|
| | 55,088,885,606.34 | 55,734,038,004.61 |
| | 49,554,702,464.38 | 50,450,742,844.95 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 71,301,417.52 | 58,809,726.27 |
| | 547,981,574.36 | 570,942,219.14 |
| | 3,062,468,573.85 | 3,395,848,145.24 |
| | 331,987,246.56 | 440,530,196.51 |
| | 1,520,444,329.67 | 817,081,330.83 |
| | 1,277,229,248.02 | 918,118,806.33 |
| | 185,538,911.27 | 136,097,026.26 |
| | 146,022,950.13 | 163,518,408.89 |
| | 1,202,264,523.85 | 396,206,873.68 |
| | 8,303,870.04 | -3,972,568.87 |
| | | |
| - | | |
| | | |
| | -1,150,398,050.39 | 1,037,337,022.35 |
| - | -22,597,931.35 | -6,103,309.08 |
| - | 1,314,081.58 | -1,892,192,222.07 |
| - | 33,496,225.46 | 23,167,666.83 |
| | 995,001,696.69 | -9,435,964,259.91 |
| | 28,215,018.71 | 21,277,737.70 |
| | 53,350,651.20 | 47,391,275.28 |
| | 969,866,064.20 | -9,462,077,797.49 |
| | 90,219,911.42 | 380,806,780.21 |
| | 879,646,152.78 | -9,842,884,577.70 |
| | | |
| 1. | 879,646,152.78 | -9,842,884,577.70 |
| 2. | | |
| | | |
| 1. - | 685,536,125.98 | -9,701,319,910.97 |
| 2. - | 194,110,026.80 | -141,564,666.73 |

| | | |
|---|---|---|
| | | |
| | 39,338,595.37 | -23,420,415.25 |
| | 39,338,595.37 | -23,420,415.25 |
| | 44,446,975.65 | -21,620,531.40 |
| 1. | | |
| 2. | | |
| 3. | 44,446,975.65 | -21,620,531.40 |
| 4. | | |
| 5. | | |

| | | |
|---|---|---|
| | 24,712,303.52 | 31,759,453.24 |
| | 1,567,556,650.24 | 1,327,889,288.80 |
| | 56,061,356,217.63 | 45,586,308,367.31 |
| | 43,711,259,462.53 | 39,673,981,062.65 |
| | | |
| | 17,057,457.99 | 1,915,566.89 |
| | | |
| | | |
| | | 83,541.67 |
| | | |
| | 4,568,629,421.94 | 5,570,639,293.06 |
| | 366,964,761.81 | 244,732,630.77 |
| | 1,181,021,778.06 | 1,562,142,138.60 |
| | 49,844,932,882.33 | 47,053,494,233.64 |
| | 6,216,423,335.30 | -1,467,185,866.33 |
| | | |
| | 2,432,030,561.41 | 1,598,165,650.30 |
| | 111,270,678.81 | 185,234,396.79 |
| | 1,942,889,909.85 | 3,069,704,694.19 |
| | 14,899,522.50 | 200,028,335.82 |
| | 0.00 | 0.00 |
| | 4,501,090,672.57 | 5,053,133,077.10 |
| | 6,858,730,216.82 | 11,924,200,823.88 |
| | 6,153,082,786.43 | 4,737,703,612.41 |
| | | |
| | 0.00 | 40,978,614.15 |
| | 0.00 | 0.00 |
| | 13,011,813,003.25 | 16,702,883,050.44 |
| | -8,510,722,330.68 | -11,649,749,973.34 |
| | | |
| | 1,199,866,176.68 | 732,502,000.00 |
| | 245,530,179.74 | 732,502,000.00 |
| | 5,925,028,792.71 | 31,167,857,195.03 |
| | 11,100,000.00 | 82,560,000.00 |
| | 7,135,994,969.39 | 31,982,919,195.03 |
| | 8,898,873,217.29 | 10,674,266,558.43 |
| | 933,550,048.65 | 2,016,534,181.46 |
| | 70,933,914.22 | 71,486,613.49 |
| | 568,204,242.02 | 858,482,332.01 |
| | 10,400,627,507.96 | 13,549,283,071.90 |
| | -3,264,632,538.57 | 18,433,636,123.13 |
| | -5,108,380.28 | -1,799,883.85 |
| | -5,564,039,914.23 | 5,314,900,399.61 |
| | 10,315,453,931.27 | 2,801,428,115.93 |
| | 4,751,414,017.04 | 8,116,328,515.54 |

**4**

| | 2022 9 30 | 2022 1 1 |
|---|---|---|
| | | |
| | 3,427,979,032.47 | 9,113,428,786.46 |
| | | |
| | | |
| | | |
| | 2,431,117.65 | 1,460,550.30 |
| | | |
| | 14,252,761.11 | 8,945,735.18 |
| | 22,690,750,506.83 | 59,799,641,887.91 |
| | | |
| | | |
| | 162,098,840.70 | 141,401,398.74 |
| | | |
| | | |
| | | |
| | 6,530,088,621.95 | 1,790,588,473.31 |
| | 32,827,600,880.71 | 70,855,466,831.90 |
| | | |
| | | |
| | | |
| | | |
| | 48,138,439,674.11 | 12,453,221,290.26 |
| | | |
| | 1,263,767,966.17 | 1,216,481,454.30 |
| | 73,602,054.78 | 63,939,782.51 |
| | 570,790,158.50 | 668,720,019.81 |
| | 81,429,925.16 | 88,732,863.83 |
| | 20,777,550.47 | 25,640,355.02 |
| | | |
| | 33,446,336.09 | 30,683,243.79 |
| | 76,302,782.13 | 82,193,779.13 |
| | | |
| | | |
| | 9,511,194.95 | 11,828,008.86 |
| | | |
| | 3,292,262,274.41 | 3,291,584,574.41 |
| | 53,560,329,916.77 | 17,933,025,371.92 |
| | 86,387,930,797.48 | 88,788,492,203.82 |
| | | |
| | 400,416,666.67 | 1,501,680,555.56 |
| | | |
| | | |

| | | |
|---|---|---|
| | 1,108,778,398.26 | 1,043,594,645.80 |
| | 1,254,361.69 | 2,212,516.50 |
| | 36,708,429.65 | 42,048,111.08 |
| | 214,183,433.35 | 203,795,223.72 |
| | 171,924,702.57 | 146,023,065.42 |
| | 1,301,492,057.69 | 688,634,886.93 |

| | | |
|---|---|---|
| 6. | | |
| 7. | | |
| | -1,211,519,930.08 | 7,885,793,668.43 |
| | | |
| | | |
| | | |

**6**

| | | |
|---|---|---|
| | | |
| | 1,176,521,481.09 | 1,091,354,075.71 |
| | | |
| | 266,017,338.73 | 162,673,048.88 |
| | 1,442,538,819.82 | 1,254,027,124.59 |
| | 1,051,170,564.60 | 786,842,857.21 |

| | | |
|---|---|---|
| | 8,389,842,451.12 | 10,517,500,000.00 |
| | 832,466,188.64 | 1,924,365,601.71 |
| | 43,892,038.59 | 296,229,924.22 |
| | 9,266,200,678.35 | 12,738,095,525.93 |
| | -3,019,864,681.41 | 17,911,904,474.07 |
| | | |
| | -5,685,449,753.99 | 5,722,008,610.98 |
| | 9,113,428,786.46 | 1,790,465,526.73 |
| | 3,427,979,032.47 | 7,512,474,137.71 |

☑

2022 10 25