002285 2021-057

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	1,584,261,817.1	-5.57%	4,475,145,252.8	-0.08%
	42,078,984.5	625.95%	113,089,009.6	264.54%
	32,845,309.9	11,512.74%	3,150,094.1	102.94%
	——	——	533,522,248.5	21.90%
/	0.021	600.00%	0.06	300.00%
/	0.021	600.00%	0.06	300.00%
	0.83%	0.72%	2.21%	3.51%
	10,780,656,343.1	10,891,132,382.5		-1.01%
	5,082,811,597.9	5,160,275,780.6		-1.50%

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	1,599,464.5	83,092,832.6	100%
	11,492,705.6	35,534,309.3	
	1,151,577.8	1,151,577.8	
	635,717.9	5,935,597.3	
	-3,247,318.7	-6,459,508.2	
	1,777,570.5	5,492,442.6	
	620,902.1	3,823,451.0	
	9,233,674.6	109,938,915.4	--

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		400.0(	-100.00%	
	19,957.0	13,535.4	47.44%	
		125.6(	-100.00%	
	12,884.4(	4,480.0	187.60%	
	5,262.5(	3,310.1	58.98%	
	89.62	1,822.3	-95.08%	
	140,186.6			

4

7.46% 21.91%

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	2021 1-9		2020 1-9		(%)
	( )	(%)	( )	(%)	
	198,446.5	45.04%	183,092.4	41.40%	8.39%
	72,933.7	16.55%	80,254.6	18.15%	-9.12%
	67,682.1	15.36%	68,539.3	15.50%	-1.25%
	54,529.4	12.38%	61,306.9	13.86%	-11.06%
	47,016.0	10.67%	49,057.6	11.09%	-4.16%
	440,607.8	100.00%	442,251.1	100.00%	-0.37%

+ 8.39%

9.12%

11.06% 4.16%

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#		0.44%	8,964,736	0		0
10						
			603,238,73			603,238,73
			324,077,84			324,077,84

	1,177,737,642.7	1,432,568,339.2
		1,256,575.0
	128,844,591.3	44,800,057.1
	1,471,456,231.8	1,916,285,850.0
	52,625,648.9	33,101,769.8
	896,217.0	18,223,880.1
	102,081,458.8	139,916,488.4
	7,278,368,978.0	8,276,729,908.2
	46,658,450.4	51,824,771.0
	2,104,416.0	2,105,594.4
	582,214,265.4	580,742,405.5
	546,952,494.4	589,348,768.4
	100,617,580.3	107,844,794.3
	1,401,866,866.2	
	2,276,384.4	3,077,834.8
	257,793,634.0	257,793,634.0
	131,055,811.9	549,971,778.5
	430,747,461.7	471,692,893.2
	3,502,287,365.0	2,614,402,474.3
	10,780,656,343.1	10,891,132,382.5
	597,202,588.1	1,721,323,242.3
	191,835,432.3	562,663,754.2
	19,055,174.4	50,264,955.1

	58,515,127.5	55,412,480.4
	584,217,470.5	738,158,985.2
	306,545,316.1	416,494,624.3
	1,449,829,866.5	1,615,112,645.4
	5,675,319.8	1,389,482.7
	8,892,861.8	7,026,448.3

	5,082,811,597.9	5,160,275,780.6
	77,741,870.4	103,357,904.5
	5,160,553,468.4	5,263,633,685.2
	10,780,656,343.1	10,891,132,382.5

	22,362,255.7	36,607,676.7
	15,906,721.9	24,507,898.6
“ ”	202,788,574.9	34,772,139.8
	87,027,448.9	97,883,757.4
“ ”	115,761,125.9	-63,111,617.5
1. “ ”	115,761,125.9	-63,111,617.5
2. “ ”		
1.	113,089,009.6	-68,732,260.0
2.	2,672,116.3	5,620,642.4
	-2,114.24	-7,974.73
	-5,403.57	-24,761.63
1.		
2.		
3.		
4.		
5.		
	-5,403.57	-24,761.63
1.		
2.		
3.		
4.		
5.		
6.	-5,403.57	-24,761.63
7.		
	3,289.33	16,786.90
	115,759,011.7	-63,119,592.3
	113,083,606.0	-68,757,021.6
	2,675,405.6	5,637,429.3
	0.06	-0.03
	0.06	-0.03
	0.00	0.00

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	352,650,000.0	198,000,000.0
	1,840,561,994.6	1,883,708,762.3
	2,052,421,588.2	2,114,883,057.4
	199,003,354.6	170,414,859.0
	19,228,931.9	27,572,860.5
	564,357,531.3	630,049,409.4
	2,815,782,474.2	2,915,347,325.9
	-975,220,479.6	-1,031,638,563.6
	-15,147.9	-84,103.41
	-133,299,021.2	-678,110,685.2
	1,936,475,159.6	2,369,800,483.4
	1,803,176,138.3	1,691,689,798.2

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	2020 12 31	2021 01 01	
	2,259,503,860.6	2,259,503,860.6	
		4,000,000.0	

	139,916,488.4	139,916,488.4	
	8,276,729,908.2	8,271,733,323.1	-4,996,585.1
	51,824,771.0	51,824,771.0	
	2,105,594.4	2,105,594.4	
	580,742,405.5	580,742,405.5	
	589,348,768.4	589,348,768.4	
	107,844,794.3	107,844,794.3	
		1,540,691,398.7	1,540,691,398.7
	3,077,834.8	3,077,834.8	
	257,793,634.0	257,793,634.0	
	549,971,778.5	549,971,778.5	
	471,692,893.2	471,692,893.2	
	2,614,402,474.3	4,155,093,873.1	1,540,691,398.7
	10,891,132,382.5	12,426,827,196.2	1,535,694,813.6
	1,721,323,242.3	1,721,323,242.3	

	7,026,448.3	7,026,448.3	
		259,959,625.6	259,959,625.6
	467,952,578.4	467,952,578.4	
	5,627,383,265.6	5,755,029,630.4	127,646,364.8
		1,497,075,359.4	1,497,075,359.4
	115,431.7	115,431.7	
	115,431.7	1,497,190,791.1	1,497,075,359.4

259,959,625.68 1,497,075,359.44 80,725,208.15

8,301,702.46

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