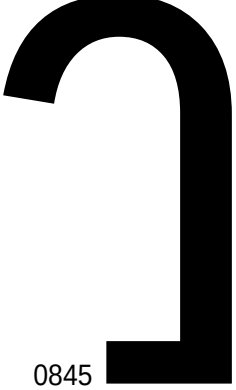
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2020 2020 2

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2016-2023 2023

	2016	2017	2018	2019	2020	2021	2022	2023
	62.40	200.08	536.63	923.56	1,386.22	2,076.10	2,991.18	3,881.23
	-15.60	-50.02	-134.16	-230.89	-346.55	-519.02	-747.80	0.00
	46.80	150.06	402.47	692.67	1,039.67	1,557.08	2,243.38	3,881.23
	46.80	150.06	402.47	692.67	1,039.67	1,557.08	2,243.38	3,881.23
	46.80	150.06	402.47	692.67	1,039.67	1,557.08	2,243.38	3,881.23
	62.40	137.68	336.55	386.93	462.66	689.88	915.07	890.05
	62.40	137.68	336.55	386.93	462.66	689.88	915.07	890.05
	15.60	34.42	84.14	96.73	115.66	172.47	228.77	-747.80
	46.80	103.26	252.41	290.20	347.00	517.41	686.30	1,637.85

1 ۵

2022 12 31

	2022 12 31		
	72,356,929.60	29,911,797.69	102,268,727.29
	60,632,890.99	-7,477,949.42	53,154,941.57
	12,626,426,049.19	22,433,848.27	12,648,859,897.46
	665,449,763.25	22,433,848.27	687,883,611.52
	2,628,623,047.58	22,433,848.27	2,651,056,895.85

2022

	2022		
	-57,924,074.23	9,150,748.09	-48,773,326.14
	-341,566,227.91	9,150,748.09	-332,415,479.82
	10,239,775.42	2,287,687.02	12,527,462.44
	-351,806,003.33	6,863,061.07	-344,942,942.26
	-358,181,197.61	6,863,061.07	-351,318,136.54

0

3 2021

	61,877,233.98	1,032,587.35	62,909,821.33

8 2016

2016 12 31

	2016 12 31		
	78,247,880.29	623,979.63	78,871,859.92
	63,753,762.86	-155,994.91	63,597,767.95
	9,085,665,860.71	467,984.72	9,086,133,845.43
	875,644,043.40	467,984.72	876,112,028.12
	2,972,818,550.16	467,984.72	2,973,286,534.88

2016

	2016		
	11,372,238.20	-623,979.63	10,748,258.57
	60,850,683.36	623,979.63	61,474,662.99
	54,588,120.81	155,994.91	54,744,115.72
	6,262,562.55	467,984.72	6,730,547.27
	3,851,436.71	467,984.72	4,319,421.43

2023

2023

1

	111,441,864.95	102,268,727.29
	111,441,864.95	102,268,727.29

1

1	99,078,361.79

1 2	60,980,003.46
2 3	48,485,007.99
3 4	30,222,997.18
4 5	28,496,870.35
5	58,945,313.06
	326,208,553.83
	214,766,688.88
	111,441,864.95

2

	46,585,972.04	39,275,102.70
	4,899,748.70	8,209,578.27
	389,445.23	272,820.20
	274,333,387.86	226,212,301.42
	326,208,553.83	273,969,802.59
	214,766,688.88	171,701,075.30
	111,441,864.95	102,268,727.29

3

	12			
2023 1 1	25,159,806.45	-	146,541,268.85	171,701,075.30
2023 1 1				
——				

	12			
——				
——				
——				
	2,416,655.40		40,738,193.42	43,154,848.82
	-89,235.24			-89,235.24
2023 12 31	27,487,226.61		187,279,462.27	214,766,688.88

4

	171,701,075.30	43,154,848.82		-89,235.24		214,766,688.88
	171,701,075.30	43,154,848.82		-89,235.24		214,766,688.88

5

89,235.24

6

				%	
		147,846,579.86	1-7	45.32	115,314,195.47
		71,137,151.08	2	21.81	55,484,025.08

			%	
1	7,055,241.35	5	2.16	5,502,795.40
	5,165,171.46	5	´	



1

1		1	102,932,338.06
1	2	2	50,314,280.35
2	3	3	30,788,735.05
3	4	4	29,252,827.60
4	5	5	24,773,471.58
5			35,908,149.5$_{0}$

	12			
	-37,004.00			-37,004.
2022 12 31	25,159,806.45		146,541,268.85	171,701,075.30

4

	128,745,501.51	42,992,577.79		-37,004.00		171,701,075.30
	128,745,501.51	42,992,577.79		-37,004.00		171,701,075.30

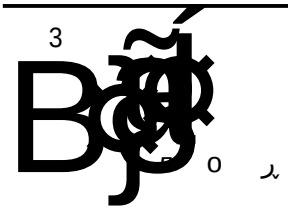
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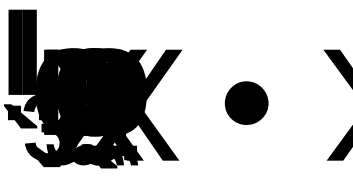
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37,004.00

6

	167,281,452.31	41,888,651.55	120,908,890.55	30,218,794.92
	3,770,605.26	871,819.63	1,554,518.91	388,629.72
	41,577,881.56	10,394,470.39	53,668,994.77	13,417,248.69
	212,629,939.13	53,154,941.57	176,132,404.23	44,024,673.33





	12,527,462.44	16,698,914.39

2

-332,415,479.82

/

“ ”	3,678,042.60	7,477,860.75
“ ”	-120,514,922.65	17,934,645.39
“ ”	-233,101,685.86	-165,084,204.94
“ ”	340,191,458.24	81,455,503.24

774,501,52

		67,592,436.84
2		
	37,084,068.68	29,515,803.19
	1,144,600.42	1,301,246.82
	154,798.72	49,928.95
	157,954,470.53	114,235,142.84
	196,337,938.35	145,102,121.80
	128,745,501.51	91,669,875.78
	67,592,436.84	53,432,246.02

	91,669,875.78	37,075,625.73				128,745,501.51
	91,669,875.78	37,075,625.73	-	-	-	128,745,501.51

5

6

(%)

	112,825,633.82	5	57.47	87,999,311.21
1	7,055,241.35	4-6	3.59	5,502,795.40

	-46,215,777.69
	32,801,474.30
	1,044,300,703.68

4

	-1,656,803.70	135,306.37
	-37,075,625.73	-24,842,150.37
	-38,732,429.43	-24,706,844.00

5

1

	16,215,782.61	43,904,444.46
	483,131.78	23,503,673.62
	16,698,914.39	67,408,118.08

2

	-20,175,792.09
/	-5,043,948.02
	-1,323,949.93
	-581,113.13
	6,188,170.39
	-3,992,049.90
	1,107,105.79
	-8,503,747.42
	28,848,446.61
	16,698,914.39

6

1

1.		
	-36,874,706.48	49,564,333.89
	38,732,429.43	24,706,844.00
		2,436,721.40
	680,407,578.96	251,043,759.15
	12,043,731.30	12,043,731.30
	131,506,218.66	137,160,154.38
“ ”	1,991,832.88	-17,279,285.55
“ ”	5,804,965.37	22,350,380.61
“ ”		
“ ”	146,490,730.23	21,570,259.45
“ ”	21,818,650.72	24,477,062.01
“ ”	-6,994,728.97	-22,408,460.78
“ ”	7,477,860.75	45,912,134.40
“ ”	17,934,645.39	6,142,222.65
“ ”	-165,084,204.94	79,518,099.44
“ ”	81,455,503.24	221,034,417.79
		10,000,000.00
	936,710,506.54	868,272,374.14

7

1

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2010

	(%)		
	-1.50	-0.07	-0.07
	-4.15	-0.19	-0.19

2020

1

	53,432,246.02	50,078,239.77
	53,432,246.02	50,078,239.77

1

1		1	41,237,469.12
1	2	2	32,435,641.72
2	3	3	28,665,660.65
3	4	4	17,509,818.12
4	5	5	4,658,856.69
5			20,594,675.50
			145,102,121.80
			91,669,875.78
			53,432,246.02

2

29,515,803.19	21,213,471.58

2020 1 1 15,111 1

		95,444,495.64		65.78	74,873,152.34

2

1

80,143,934.17	20,029,495.64	56,879,178.55	14,215,674.57	
1,554,743.82	388,685.95	1,623,236.02	405,809	82

	43,904,444.46	64,954,641.01
	23,503,673.62	-2,177,660.67
	67,408,118.08	62,776,980.34

2

	116,972,451.97
/	34,551,402.18
	1,510,720.98
	12,658,043.24
	-8,769,511.39
	-250,017.98
	304,055.68
	27,403,425.37
	67,408,118.08

6

1

1.		
	49,564,333.89	-336,766.43
	24,706,844.00	19,715,387.66
	2,436,721.40	14,443,280.80
	251,043,759.15	223,176,425.31
	12,043,731.30	12,035,057.20
	137,160,154.38	133,251,455.75
“ ”	-17,279,285.55	3,499,236.95
“ ”	22,350,380.61	40,924,995.13
“ ”		
“ ”	21,570,259.45	24,923,319.21

“ ”	24,477,062.01	7,105,542.94
“ ”	-22,408,460.78	-4,079,410.99
“ ”	45,912,134.40	1,901,750.32
“ ”	6,142,222.65	-427,046,715.03
“ ”	79,518,099.44	1,027,306,321.63
“ ”	221,034,417.79	-231,531,166.62
	10,000,000.00	
	868,272,374.14	845,288,713.83

7

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2010

	(%)		
	0.84	0.04	0.04
	1.01	0.05	0.05

2019

1

50,078,239.77 68,762,518.82

	116,905,965.18
	66,827,725.41
	50,078,239.77

2

	21,213,471.58	54,045,295.21
	3,514,158.55	5,888,432.59
	62,650.28	877,448.32
	92,115,684.77	58,900,416.55
	116,905,965.18	119,711,592.67
	66,827,725.41	50,949,073.85
	50,078,239.77	68,762,518.82

3

12

2019 1 1	16,749,514.22	34,199,559.63	50,949,073.85
2019 1 1			
——			
——			

	50,949,073.85	19,169,310.99	-2,010,000.00	-1,280,659.43		66,827,725.41
	50,949,073.85	19,169,310.99	-2,010,000.00	-1,280,659.43		66,827,725.41

5

1,280,659.43

6

				(%)	
		45,045,203.61	3	38.53	35,133,389.08
1		7,055,241.35	2-4	6.03	5,502,795.40
		6,240,000.00	2-3	5.34	624,000.00
		5,165,171.46	5	4.42	5,165,171.46
		4,730,000.00	5	4.05	4,730,000.00
		68,235,61 .42		58.37	51,155,355.94

2

1

6,879,178.55

+ -	-18,341,896.91
	1,205,029,117.63
	-3,114,518.00
	10,621,035.99
	10,621,035.99
	34,051,075.00
	1,146,621,452.65

4

	-2,304,054.71	——
	-17,411,332.95	——
	-19,715,387.66	——

5

1

	64,954,641.01	193,510,531.18
“-”	-2,177,660.67	-4,219,885.19
	62,776,980.34	189,290,645.99

2

	62,440,213.91
/	15,247,603.89
	-1,003,875.19
	10,987,433.65
	4,037,128.13
	-270,265.41
	353,732.19

	-4,048,134.29
	37,473,357.37
	62,776,980.34

6

1

1.		
	-336,766.43	425,716,945.64
	19,715,387.66	
	14,443,280.80	21,077,918.05
	223,176,425.31	225,757,059.38
	12,035,057.20	12,041,181.91
	133,251,455.75	129,167,369.55
“ ”	3,499,236.95	-540,778,868.07
“ ”	40,924,995.13	33,792,324.81
“ ”		
“ ”	24,923,319.21	17,347,473.95
“ ”	7,105,542.94	6,750,355.17
“ ”	-4,079,410.99	-4,219,885.19
“ ”	1,901,750.32	
“ ”	-427,046,715.03	-147,233,807.06
“ ”	1,027,306,321.63	91,785,443.45
“ ”	-231,531,166.62	330,289,911.25
		-10,000,000.00
	845,288,713.83	591,493,422.84

7

1

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2010

(%)

3

3,112,747.12

4

	54,045,295.21	39,025,466.59
	5,888,432.59	6,847,789.87
	5,165,171.46	5,165,171.46
	877,448.32	3,885,302.33
	53,735,245.09	73,405,348.44
	119,711,592.67	128,329,078.69

5

				(%)	
		23,204,358.07	2	19.38	18,098,436.13
-		20,100,000.00	2-3	16.79	2,010,000.00
		6,240,000.00	1-2	5.21	499,200.00
1		7,055,241.35	1-3	5.89	5,502,795.40
		5,165,171.46	5	4.31	5,165,171.46
	--	61,764,770.88	--	51.58	31,275,602.99

2

1

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	857,811,454.17	–
	419,369,042.43	–
	15,704,458.55	10%
	15,704,458.55	10%
	40,861,290.00	
	1,204,910,289.50	

	(%)		
	13.20	0.62	0.62
	0.56	0.03	0.03

	39,025,466.59	31,760,224.92
	6,847,789.87	5,220,873.16
	5,165,171.46	5,165,171.46
	3,885,302.33	16,263,100.00
	73,405,348.44	41,855,328.18
	128,329,078.69	100,264,697.72

4

(%)

-

20,100,000.00 2016 15.66 1,608,000.00

10

	62,909,821.33	
	13,364,337.64	10%
	13,364,337.64	10%
	54,481,720.00	
	857,811,454.17	

4

12,475,759.87 6,893,613.67

992,878.35

2,861,71

1

	62,909,821.33	4,319,421.43
	681,021,500.00	681,021,500.00
/	0.09	0.01

7

1

1.		
	71,400,350.27	6,730,547.27
	12,475,759.87	10,748,258.57
	228,372,890.09	244,199,287.59
	12,327,706.45	12,917,182.24
	135,185,767.66	162,415,863.65
“ ”	573,912.23	-282,211,376.43
“ ”	75,821,393.38	0.00
“ ”	0	0.00
“ ”	33,026,031.99	63,119,845.56
“ ”	-259,398,548.44	-54,488,869.00
“ ”	57,222,637.84	-60,864,250.26
“ ”	0	0.00
“ ”	631,872,037.47	-59,591,741.61
“ ”	-833,959,457.42	82,551,422.32
“ ”	7,854,723.88	568,766,476.62
	-1,149,692.31	-1,133,884.62
	171,625,512.96	693,158,761.90

8

1

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2010

	(%)		
	2.11	0.09	0.09
	-1.75	-0.08	-0.08

2016

1

1

	31,760,224.92	19,076,016.78
	5,220,873.16	4,718,502.56
	5,165,171.46	5,165,171.46
	16,263,100.00	
	41,855,328.18	34,528,851.57
	100,264,697.72	63,488,542.37

4

				(%)	
-		20,100,000.00	2016	20.05	1,005,000.00
		13,393,200.00	2016	13.36	669,660.00
		5,165,171.46	2004-2006	5.15	5,165,171.46
		5,117,464.36	2016	5.10	255,873.22
		4,730,000.00	2014	4.72	473,000.00
	--	48,505,835.82	--	48.38	7,568,704.68

2

1

	17,009,274.37	4,252,318.60	10,989,617.37	2,747,404.35
	237,381,797.38	59,345,449.35		
	254,391,071.75	63,597,767.95	10,989,617.37	2,747,404.35

3

	909,576,038.23	–
		–
	909,576,038.23	–

	4,319,421.43	–
	18,891,715.77	10%
	18,891,715.77	10%
	876,112,028.12	

4

	6,893,613.67	913,184.46
	992,878.35	692,974.51
	2,861,766.55	
	10,748,258.57	1,606,158.97

5

1

	115,608,365.98	49,889,611.34
“-”	-60,864,250.26	-40,481.04
p Ç ÇθÑ p 0>Ci+X	54,744,115.72	49,849,130.30

2

61,474,662.9

1

	4,319,421.43	5,610,530.73
	681,021,500.00	681,021,500.00
/	0.01	0.01

7

1

1.

	6,730,547.27	3,349,484.97
	10,748,258.57	1,606,158.97
	244,199,287.59	246,245,733.57
	12,917,182.24	12,521,138.65
	162,415,863.65	131,918,098.30
“ ”	-282,211,376.43	5,744,007.47
“ ”		
“ ”		
“ ”	63,119,845.56	72,718,035.48
“ ”	-54,488,869.00	-71,147,296.57