300238 2022-015

2022

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	122,927,958.21	128,441,392.59	-4.29%
	21,779,567.39	18,247,093.30	19.36%
	20,159,987.17	16,117,136.00	25.08%
	24,690,382.91	29,648,073.35	-16.72%
/	0.08	0.07	14.29%
/	0.08	0.07	14.29%
	2.74%	2.47%	-0

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	28,424.88	
	2,106,796.21	
	56,310.37	
	547,882.87	
	24,068.37	
	1,619,580.22	--

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	18,490,438.18	11,032,167.53	67.60%	
	12,069,827.18	24,368,481.19	-50.47%	2021
	786,057.04	1,175,296.90	-33.12%	

	9,770,941.24	6,943,468.85	40.72%	
	1,267,009.07	2,147,602.25	-41.00%	
	-123,877.45	-974,166.40	87.28%	
	-759,341.74	-116,948.24	-549.30%	
	28,424.88	376,761.09	-92.46%	
	-944,827.99	252,956.64	-473.51%	
	132,035.24	38,636.30	241.74%	

	24,690,382.91	29,648,073.35	-16.72%	
	-2,369,821.21	3,652,612.25	-164.88%	
	-1,735,656.94	-57,357,717.23	-96.97%	
	17,716,277.00	-24,061,655.30	-173.63%	

	33,000			0
	10			
	20.76%	55,044,822	0	55,044,822 55,044,822
	5.80%	15,366,266	0	
	1.87%	4,958,440	0	
- · 32	1.55%	4,110,000	0	
	0.96%	2,537,855	0	
	0.90%	2,386,180	0	
	0.80%	2,132,427	0	

		2022
	18,490,438.18	11,032,167.53
	12,861,355.38	11,043,634.84
	122,972,490.67	140,548,422.60
	7,009,288.40	6 §888.0 §

	43,851,701.31	43,851,701.31
	-43,642,413.46	-65,421,980.87
	805,180,563.59	783,920,552.56
	-36,175,007.90	-35,758,670.65
	769,005,555.69	748,161,881.91
	1,108,065,686.84	1,098,737,109.35

	122,927,958.21	128,441,392.59
	122,927,958.21	128,441,392.59
	95,647,842.56	106,850,280.30
	30,385,683.21	29,122,455.05
	832,669.90	987,793.80
	41,645,417.64	55,296,507.86
	11,746,121.50	12,352,452.49
	9,770,941.24	6,943,468.85
	1,267,009.07	2,147,602.25
	1,368,960.88	2,168,422.69
	519,881.54	380,989.36
	2,106,796.21	2,504,299.13
“ ”	-759,341.74	-116,948.24
	-759,341.74	-116,948.24
“-”		
“ ”		

“ ”		
“-”	-944,827.99	252,956.64
“-”	-123,877.45	-974,166.40
“-”	28,424.88	376,761.09
“ ”	27,587,289.56	23,634,014.51
	132,035.24	38,636.30
	75,724.87	
“ ”	27,643,599.93	23,672,650.81
	6,280,369.79	7,526,708.60
“ ”	21,363,230.14	16,145,942.21
1. “ ”	21,363,230.14	16,145,942.21
2. “ ”		
1.	21,779,567.39	18,247,093.30
2.	-416,337.25	-2,101,151.09
	-519,556.38	398,916.97
	-519,556.38	398,916.97
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	-519,556.38	398,916.97
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