

601118

2024

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| | | (%) | | (%) |
|---|-------------------|-------|-------------------|--------|
| | 13,693,739,626.58 | 33.67 | 32,902,420,383.11 | 32.46 |
| | -164,024,999.46 | | -460,507,077.05 | |
| | -204,328,808.03 | | -492,686,214.93 | |
| | | | 1,549,827,478.57 | 190.53 |
| / | -0.0383 | 0.02 | -0.1076 | 0.02 |

| | | | | |
|---|-------------------|------|-------------------|-------|
| | | | | |
| / | -0.0383 | 0.02 | -0.1076 | 0.02 |
| % | -1.7649 | 1.18 | -4.8219 | 1.07 |
| | | | | (%) |
| | 36,232,556,490.24 | | 33,950,326,709.76 | 6.72 |
| | 9,275,640,802.34 | | 9,825,175,378.75 | -5.59 |

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| | | | |
| | 233,540.11 | 177,547.77 | |
| | 9,724,845.93 | 11,678,788.55 | |
| | -85,448,792.65 | -100,965,375.28 | |
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| | | | |
| | | | |
| | 47,833,344.34 | 55,770,822.99 | |
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| | 70,407,125.88 | 75,397,160.09 | |
| | - | - | |
| | 31,165.26 | 2,992,076.21 | |
| | 2,415,089.79 | 6,887,730.04 | |
| | 40,303,808.57 | 32,179,137.88 | |

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| | | |
| | 211,482,761.00 | |
| | 109,368,438.57 | |

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| | % | |
| - | 33.67 | |
| - | 32.46 | |
| - | | |
| - | 190.53 | |
| - | | |

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|-----|---------------|-------|---------------|
| | 80,959 | | 0 |
| 10 | | | |
| | | (%) | |
| | 2,754,012,024 | 64.35 | 0 |
| | 72,357,172 | 1.69 | 0 |
| | 56,434,400 | 1.32 | 0 |
| | 44,755,523 | 1.05 | 0 |
| 500 | 31,000,095 | 0.72 | 0 |
| | 24,602,300 | 0.57 | 0 |
| 10 | 24,237,725 | 0.57 | 0 |
| | 17,693,600 | 0.41 | 0 |
| | 16,074,338 | 0.38 | 0 |
| | 15,374,300 | 0.36 | 0 |
| 10 | | | |
| | | | |
| | 2,754,012,024 | | 2,754,012,024 |

| | | | |
|-----|------------|----|------------|
| | 72,357,172 | | 72,357,172 |
| | 56,434,400 | | 56,434,400 |
| | 44,755,523 | | 44,755,523 |
| 500 | 31,000,095 | | 31,000,095 |
| | 24,602,300 | | 24,602,300 |
| 10 | 24,237,725 | | 24,237,725 |
| | 17,693,600 | | 17,693,600 |
| | 16,074,338 | | 16,074,338 |
| | 15,374,300 | | 15,374,300 |
| | | | |
| 10 | 10 | 10 | 17,693,600 |

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| 5% | 10 | 10 | | | | | | |
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| | | % | | % | | % | | % |
| 500 | 9,626,895 | 0.22 | 2,772,800 | 0.06 | 31,000,095 | 0.72 | 0 | 0 |

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| 10 | 10 | / |
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| | | | % | | % |
| 500 | | 0 | 0 | 31,000,095 | 0.72 |

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| | 5,404,793,022.10 | 3,505,677,373.32 |
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| | | |
| | 54,325,302.40 | 31,600,588.30 |
| | 102,734,617.71 | 72,445,554.56 |
| | 1,837,531,847.40 | 1,669,754,352.21 |
| | 45,767,288.69 | 146,697,324.50 |
| | 455,950,617.59 | 491,151,958.18 |
| | | |
| | | |
| | 499,925,392.66 | 1,679,032,108.94 |
| | | |
| | 21,073,731.98 | 17,677,986.70 |
| | | |
| | 5,675,652,683.13 | 4,525,801,586.67 |
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| | | |
| | | |
| | 27,414,263.67 | 38,333,914.37 |
| | 1,031,542,559.96 | 711,184,758.25 |
| | 15,135,637,595.31 | 12,871,679,519.30 |
| | | |
| | | |
| | | |
| | | |
| | 626,359,615.65 | 610,593,525.02 |
| | 60,124,777.42 | 60,072,647.12 |
| | | |
| | 299,940,574.57 | 298,064,068.02 |
| | 3,697,889,498.72 | 3,881,101,424.92 |
| | 454,578,257.58 | 298,333,760.97 |
| | 10,385,477,543.57 | 10,210,851,204.99 |
| | | |
| | 1,481,239,126.83 | 1,577,189,437.39 |
| | 1,920,847,455.25 | 1,918,807,712.25 |
| | | |
| | | |
| | | |
| | 1,795,773,576.97 | 1,811,718,249.79 |
| | 113,526,378.02 | 119,792,022.68 |
| | 174,206,877.04 | 170,232,255.88 |
| | 86,955,213.31 | 121,890,881.43 |
| | 21,096,918,894.93 | 21,078,647,190.46 |
| | 36,232,556,490.24 | 33,950,326,709.76 |
| | | |
| | 8,384,175,428.99 | 8,065,699,441.32 |
| | | |
| | | |
| | | |
| | 222,198,776.44 | 55,166,640.74 |
| | | |
| | 803,948,012.96 | 1,120,149,465.75 |
| | 79,209,867.57 | 78,117,951.79 |
| | 1,345,277,108.75 | 621,582,491.18 |
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| | | |
| | 363,363,110.48 | 434,877,959.71 |
| | 163,867,476.37 | 321,985,543.57 |
| | 2,391,473,792.78 | 896,221,099.65 |

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| | 10,933,938,238.31 | 11,634,467,576.64 |
| | 36,232,556,490.24 | 33,950,326,709.76 |

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| | 2024 1-9 | 2023 1-9 |
|------|-------------------|-------------------|
| | 32,902,420,383.11 | 24,839,810,213.18 |
| | 32,902,420,383.11 | 24,839,810,213.18 |
| | | |
| | | |
| | | |
| | 33,898,895,212.64 | 25,945,723,885.84 |
| | 31,954,045,695.63 | 24,256,256,832.75 |
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| | | |
| | | |
| | 68,737,886.14 | 72,504,920.46 |
| | 268,377,730.03 | 180,621,210.15 |
| | 1,002,872,546.69 | 907,182,606.12 |
| | 22,934,351.11 | 26,555,119.18 |
| | 581,927,003.04 | 502,603,197.18 |
| | 555,447,906.63 | 480,135,259.37 |
| | -51,818,423.50 | -55,694,878.76 |
| | 380,891,736.68 | 333,961,325.12 |
| " -" | -3,388,688.57 | 125,617,263.38 |
| | 31,322,779.65 | |
| | | |
| " -" | | |
| " -" | | |
| " -" | -63,485,130.09 | -116,143,216.91 |

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| | | |
| " -" | 65,429,760.78 | 26,998,999.08 |
| " -" | -6,781,975.88 | -46,179,291.98 |
| " -" | 1,438,272.80 | 110,366,468.96 |
| " -" | -622,370,853.81 | -671,292,125.01 |
| | 88,466,231.57 | 99,419,899.59 |
| | 11,357,206.67 | 5,983,289.06 |
| " -" | -545,261,828.91 | -577,855,514.48 |
| | 53,418,378.94 | 45,387,507.75 |
| " -" | -598,680,207.85 | -623,243,022.23 |
| | | |
| 1. " -" | -598,610,182.85 | -623,243,022.23 |
| 2. " -" | -70,025.00 | |
| | | |
| 1. " -" | -460,507,077.05 | -535,146,986.06 |
| 2. " -" | -138,173,130.80 | -88,096,036.17 |
| | 25,574,906.79 | -79,516,307.85 |
| | 412,540.10 | 1,410,024.72 |
| 1. | - | -602,670.80 |
| 1 | - | -602,670.80 |
| 2 | | |
| 3 | | |
| 4 | | |
| 2. | 412,540.10 | 2,012,695.52 |
| 1 | 6,078,036.00 | |
| 2 | | |
| 3 | | |
| 4 | | |

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| 5 | | |
| 6 | -5, 665, 495. 90 | -2, 675, 118. 78 |
| 7 | - | 4, 687, 814. 30 |
| | 25, 162, 366. 69 | -80, 926, 332. 57 |
| | -573, 105, 301. 06 | -702, 759, 330. 08 |
| | -460, 094, 536. 95 | -533, 736, 961. 34 |
| | -113, 010, 764. 11 | -169, 022, 368. 74 |
| | | |
| (/) | -0. 1076 | -0. 1251 |
| (/) | -0. 1076 | -0. 1251 |

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| | 1, 493, 221, 956. 96 | 1, 477, 364, 495. 55 |
| | 358, 929, 611. 14 | 185, 047, 321. 66 |
| | 285, 780, 734. 14 | 493, 609, 177. 58 |
| | 33, 227, 274, 986. 86 | 25, 816, 708, 733. 00 |
| | 1, 549, 827, 478. 57 | 533, 451, 483. 29 |
| | | |
| | 328, 589, 864. 70 | 136, 599, 271. 92 |
| | 27, 416, 945. 19 | 6, 053. 28 |
| | 1, 451, 068. 01 | 139, 638, 624. 73 |
| | 88, 743, 900. 00 | |
| | 491, 510, 134. 78 | 713, 232, 404. 92 |
| | 937, 711, 912. 68 | 989, 476, 354. 84 |
| | 545, 864, 029. 61 | 495, 811, 125. 87 |
| | | |
| | | 1, 546, 531, 519. 66 |
| | 812, 508, 465. 27 | 756, 962, 590. 38 |
| | 1, 358, 372, 494. 88 | 2, 799, 305, 235. 91 |
| | -420, 660, 582. 20 | -1, 809, 828, 881. 07 |
| | | |
| | 860, 000. 00 | 600, 000. 00 |
| | 860, 000. 00 | 600, 000. 00 |
| | 14, 354, 534, 123. 22 | 12, 632, 451, 601. 99 |
| | 1, 884, 530, 000. 00 | - |
| | 16, 239, 924, 123. 22 | 12, 633, 651, 601. 99 |
| | 13, 093, 654, 715. 04 | 13, 412, 063, 141. 18 |
| | 481, 584, 597. 48 | 584, 103, 656. 61 |
| | | |
| | 1, 908, 839, 345. 00 | 167, 056, 163. 02 |
| | 15, 484, 078, 657. 52 | 14, 163, 222, 960. 81 |
| | 755, 845, 465. 70 | -1, 529, 571, 358. 82 |
| | -7, 738, 873. 63 | 82, 849, 275. 38 |
| | 1, 877, 273, 488. 44 | -2, 723, 099, 481. 22 |
| | 3, 486, 660, 640. 67 | 5, 669, 760, 727. 60 |
| | 5, 363, 934, 129. 11 | 2, 946, 661, 246. 38 |

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