

600884

2023

--

( )

		(%)		(%)
	5,241,502,782.29	3.41	14,709,278,706.11	-7.14
	189,089,857.07	-65.48	1,202,181,393.74	-45.58
	74,848,367.73	-86.20	662,661,733.10	-66.24
			-1,549,639,017.39	-186.40
/	0.123	-49.63	0.665	-34.70
/	0.123	-49.63	0.665	-34.70

%	0.838	1.598	5.178	5.677
				(%)
	49,205,441,741.07		44,925,491,219.31	9.53
	23,231,467,860.56		23,053,341,900.80	0.77

: " " 3

( )

	746,357.28	213,008,144.64	51% )
	176,682,339.75	487,143,564.95	
	-14,561,611.59	-16,816,555.64	
	-30,642,716.32	-97,684,947.48	
	-17,982,879.78	-46,130,545.83	
	114,241,489.33	539,519,660.64	

1 ---

( )

	%	
-	-65.48	
-	-86.20	
-	-49.63	
-	-49.63	
-	-45.58	

-	-66.24	
-	-186.40	2022
-	-34.70	
-	-34.70	

( )

	182,851			
10				
			(%)	
		782,222,036	34.55	205,264,756
				566,043,870
				40,441,711
		205,264,756	9.07	205,264,756
				78,420,000
		77,873,254	3.44	77,873,254
				29,580,000
		72,212,189	3.19	0
				0
1		54,450,098	2.41	0
				0
		35,604,026	1.57	0
				0
		30,743,625	1.36	0
				0
		7,974,010	0.35	0
				0

---

LOF		7,946,680	0.35	0		0
300		6,940,262	0.31	0		0
10						



( )

( )

2023 9 30

:

:

	2023 9 30	2022 12 31
	4,632,410,801.71	4,742,265,435.59
	660,796,860.88	227,833,088.02
	5,127,011,821.23	4,694,974,423.38
	326,998,231.34	512,249,842.96
	1,438,568,262.63	1,391,716,499.58
	904,041,609.25	497,273,632.21
	341,593.16	7,195.74
	4,992,116.13	4,992,116.13
	5,605,994,308.86	5,029,844,227.43
		1,316,864,410.82
	39,645,314.70	46,632,199.70
	933,506,643.41	483,327,024.12
	19,668,973,854.01	18,942,980,783.81

	2023 9 30	2022 12 31
	7,162,211,938.93	6,917,108,693.60
	949,448,273.65	749,414,590.01
	198,154,599.78	198,154,599.78
	7,369,900,106.38	8,351,151,772.77
	8,366,872,830.98	4,947,187,407.85
	1,448,289,036.03	1,624,854,551.62
	2,023,401,779.70	1,757,936,375.32
	1,007,279,852.19	1,007,279,852.19
	125,575,034.12	133,384,511.46
	138,175,493.69	134,942,699.34
	747,158,941.61	161,095,381.56
	29,536,467,887.06	25,982,510,435.50
	49,205,441,741.07	44,925,491,219.31
	6,202,499,279.71	3,928,471,986.16
	818,673,516.48	2,039,758,654.61
	3,530,161,751.58	3,149,272,023.43
	2,275,771.42	100,196,289.48
	42,999,187.41	60,815,111.78
	47,236,504.87	153,368,165.73
	225,885,995.47	296,418,740.29
	619,324,737.95	753,001,487.50
	701,360.00	701,360.00
		400,317,405.67
	1,857,652,833.47	1,904,053,155.76

	2023 9 30	2022 12 31
	13,450,526,097.22	12,899,442,739.68
	7,821,720,333.94	4,176,085,647.01
	872,277,721.82	1,136,932,323.59
	2,013,032,168.11	1,816,108,761.30
	55,540,530.11	62,706,582.21
	366,660,607.75	366,776,419.53
	411,183,167.69	337,324,202.09
	11,540,414,529.42	7,895,933,935.73
	24,990,940,626.64	20,795,376,675.41
	2,263,973,358.00	2,263,973,358.00
	9,141,315,435.00	9,131,320,581.39
	1,012,635,370.83	514,721,346.78



	2023 1-9	2022 1-9
	420,538,428.14	452,065,916.81
" "	1,261,628,378.51	2,313,335,986.48
1. " "	1,261,628,378.51	2,313,335,986.48
2. " "		
1. " -"	1,202,181,393.74	2,208,881,912.66
2. " -"	59,446,984.77	104,454,073.82
	135,322,981.80	-95,245,602.09
	135,322,981.80	-95,245,602.09
1.	139,033,683.64	-92,020,667.00
1		
2		
3	139,033,683.64	-92,020,667.00
4		
2.	-3,710,701.84	-3,224,935.09
1	201,688.79	-276,825.76
2		
3		
4		
5		
6	-3,912,390.63	-2,948,109.33
7		
	1,396,951,360.31	2,218,090,384.39
	1,337,504,375.54	2,113,636,310.57
	59,446,984.77	104,454,073.82
( / )	0.665	1.019
( / )	0.665	1.019



	805,652,031.29	908,817,996.50
		827,589,304.52
	5,687,037,946.64	5,635,830,329.02
	-5,195,599,389.56	-5,108,866,826.00
		3,024,694,092.50
		650,000,000.00
	13,091,803,349.65	9,659,354,303.77
	1,292,174,853.39	513,842,973.90
	14,383,978,203.04	13,197,891,370.17
	5,717,018,215.36	8,853,769,477.53
	1,027,573,418.05	1,030,404,146.57
		9,735,639.41
	902,350,019.95	1,001,066,533.56
	7,646,941,653.36	10,885,240,157.66
	6,737,036,549.68	2,312,651,212.51
	-17,492,775.57	84,296,501.11
	-25,694,632.84	-918,380,380.85
	3,911,177,960.18	8,678,782,091.61
	3,885,483,327.34	7,760,401,710.76

2023

2023 10 30