Añ h .1 Ö 600323 Añ h1°0 Ö&J;)ß ³

2022

AÑ • ƒ O •,ú,´ o Ì>• Ù È v > œ (!“ h4ÿ:U J Ñ ö 7-(£ È1V 8 - æ o1†?ô Ê Ã 9'— 0 Ê 7 ö ÊNÍ F ÊGÿ 15 Û ,´ o Ì>• ÙL” F	11,426,220.54
L” :F 4N© { F,´ ¦ :U J F f • ¼ _ *	2,861,929.53
ÿ Ö p Ç0> ¡ ýNÍ	4,853,448.43
A 6Ñ L s,ú ¡ ýNÍ Ä0> > Å	1,940,275.46
8AÑ	7,387,248.31

6 É œ 0 >|Añ h,´ œ (Ÿ ÛMb@ Gú W œ z1\ 1 ' ü ü MŽ4ÿ h W •,ú Ê] G n,´MŽ4ÿ h W •,ú N©- +| Ê j4ÿ h W •,úN©- ,´ õ åB$ >
¶ F2+X =F2+X

(9) k?± JAÑ ž ÃCR Ñ 7 7 +O Ø,´ õ å Ã Ï

F2+X ¶ =F2+X

…} Ö s 1/ý Ö ê"A 1

N©- =0	O [H NÍ Ä F \ O H NÍ Å	O MH NÍ (F : ¤ < OH NÍ)	Ø" » Ä% Å	k?± Ï

‹ ¡ 2 ‡#§ þ 2 *Aî ÅCt 9L€ œ (	- 9# ê	40,427,878	4.96			
9 Ct \ ×6Ñ 9L€CS + œ (	- 9# ê	18,042,679	2.21			
˜ -/n *H 0 0 Ä4ô 8	¦	15,000,000	1.84			

* Ï 4*6 J Ñ	2022 ¤ 1-3 8	2021 ¤ 1-3 8	Ø" » (%)
¦] Ö ³ n'J' Gÿ Ä 7 X Å	243.92	204.16	19.47
+eGÿ Ä 7 s+ & Å	96,589.79	77,821.16	24.12
:5• +eGÿÄ 7 s+ & Å	82,147.12	65,916.16	24.62
X ³ n +e+eGÿ Ä s+ & Å	387.91	381.42	1.70
X ³ n :5•+eGÿ Ä s+ & Å	329.91	323.07	2.12
³ nEœF Gÿ Ä 7 X Å	48.50	43.87	10.55
'"# 4*6Gÿ Ä 7 X Å	6.01	3.92	53.34
O & 4*6Gÿ Ä 7 X Å	1.46	1.40	4.05
O@ Ø ³ n 4*6Gÿ Ä 7 X Å	5.74	5.15	11.51
O@ Ø ³ n +eGÿ Ä 7 s+ & Å	385.62	419.93	-8.17

Z8# 2022 ¤ 3 8 Å È œ (+O#k ³ n'J' +e X {AÒ … 8AÑ?ô Q 34,150 X/ Ä = [ò6ÑN© - Å È ¦] " Å ×N©- ?ô Q j 25,550 X/ ÈB F :UN©- ?ô Q 500 X/ È X *N©- ?ô Q 3,350 X/ È1© *N©- ?ô Q 1,450 X/ È Z *N©- ?ô Q 3,300 X/ Ä

Ä1 ÅB F :UN©-

¿ '	N©- =0	N©- ?ô Q Ä X/ Å
1	h çN©- 0 O	500
8AÑ		500

Ä2 Å X *N©-

¿ '	N©- =0	N©- ?ô Q Ä X/ Å	N´AÑ * @ &L$
1	CeLcN©-	2,000	2022 ¤ : z ¤
2	£ ¼N©- 0 O	550	2022 ¤ ; z ¤
3	r £N©- 0 O	800	2022 ¤ ; z ¤
8AÑ		3,350	

Ä3 Å1© *N©-

¿ '	N©- =0	N©- ?ô Q Ä X/ Å	N´AÑ * @ &L$
1			

6Ñ - Ä

Z8# \ Õ z ÛMb È ‡#§ ×6Ñ3_AÑ Î 1 œ (6Ñ - Gÿ 3,134,667 6ÑÄ

Ã “ ÖCR Ñ Õ>˜

(0) ÑAÑ ??ñ2« »

¶ F2+X =F2+X

(¼)CR Ñ Õ>˜

8 ¦Ct ×CO j>˜

2022 ¤ 3 8 31

5F f … } :&J;)ß ³6Ñ - 9L€ œ (

… } Ö s 1/ý : ê"A 1 ÑAÑ2« » ÖZ4ÿ ÑAÑ

N©-	2022 ¤ 3 8 31	2021 ¤ 12 8 31
#q ØCt × Ö		
CW 1CtH	1,056,288,352.84	1,306,970,050.80
5 1Ç 7 H		
ö *CtH		
Ô C WH =½Ct ×		
>}+OH =½Ct ×		
Ä f/˜ ž	1,169,913.96	
Ä fCV!n	2,044,597,461.32	1,730,666,290.38

—

0 ¤ µ ` O,´MŽ#q ØCO j	1,501,001,795.40	1,268,156,069.72
¦ #q ØCO j	1,086,496,862.17	1,089,969,867.90
#q ØCO j 8AÑ	7,744,813,586.47	7,588,465,472.14
MŽ#q ØCO j Ö		
L™ 8 < ö 7H		
K¯ O O!n	8,343,463,198.39	7,964,260,831.55
Ä j h	1,064,720,894.82	1,055,990,894.82
¦] Ö H x6Ñ		
"h5 j		
0 CqCO j	115,146,713.02	111,531,967.19
K¯ O Ä !n		
K¯ O Ä 6| ;ÚGœ	25,887,526.58	25,887,526.58
N´AÑCO j	45,678,478.03	
FB & f,ú	1,551,191,998.40	1,562,244,215.93
FB & p Ç0>CO j	448,148,727.95	434,413,463.83
¦ MŽ#q ØCO j		
MŽ#q ØCO j 8AÑ	11,594,237,537.19	11,154,328,899.90
CO j 8AÑ	19,339,051,123.669	

8¦ Y#Ö>˜

2022 ¤ 1 ü 3 8

5F f … } Ö &J;)ß ³6Ñ - 9L€ œ (

… } Ö s 1/ý : ê"A 1 ÑAÑ2« » ÖZ4ÿ ÑAÑ

N©-	2022 ¤1\ 0 “ Ö	2021 ¤1\ 0 “ Ö
0 Ã:U J k f •	2,726,943,373.17	2,065,199,593.29
¦] Ö:U J f •	2,726,943,373.17	2,065,199,593.29
Y Ÿ f •		

Ct × 45ž f,ú Ä • a É ' › G Å	162,462.85	-44,095.30
9 Ã:U J Y#Ö Ä ¿ • É ' › G Å	229,379,326.35	287,576,755.15
Đ Ö:U J F f •	5,816,168.45	5,633,377.29
ÿ Ö:U J F _ *	1,114,648.47	808,838.72
Ã Y#Ö kNÍ Ä ¿ • kNÍ É ' › G Å	234,080,846.33	292,401,293.72
ÿ Ö p Ç0>Ci+X	68,152,783.50	52,245,456.47
Ä Ã ð Y#Ö Ä ð ¿ • É ' › G Å	165,928,062.83	240,155,837.25
Ä 0 Å 94ÿ:U 15 W 62«		
1. 15 4ÿ:U ð Y#Ö Ä ð ¿ • É ' › G Å	165,928,062.83	240,155,837.25
2.4ø!’4ÿ:U ð Y#Ö Ä ð ¿ • É ' › G Å		
Ä ¼ Å 9 p 9 s , Ž 62«		
1. , Ž ¾!ý œ (6Ñ L,´ ð Y#Ö Ä ð ¿ • - ' › G Å	159,089,514.19	242,161,050.92
2. A 6Ñ L •,ú Ä ð ¿ • - ' › G Å	6,838,548.64	-2,005,213.67
• Ã ¦ 5, 8 f,ú,´0> > ðNÍ Ä 0 Å , Ž!ý œ !RaU ¿! o ¢Î,> aT@q r		

Ä 0 Å , Ž ¾!ý œ (p 965,´5, 8 f ,ú kNÍ		
Ä ¼ Å , Ž ¾ A 6Ñ L,´5, 8 f,ú k NÍ		

› Ã!ÿ6Ñ f,ú Ö

_ ,´ 4N©0>Ci	104,560,061.00	98,012,197.94
_ ¦ >4ÿ:U#k Ø 9 £,´)àH	109,970,568.64	98,738,339.26
4ÿ:U#k Ø)àH #q * ?AÑ	2,245,282,067.43	1,298,432,068.57
4ÿ:U#k Ø ×+O,´)àH #qGÿ ð NÍ	-112,243,868.69	476,329,970.77
¼ Ã ÅCt#k Ø ×+O,´)àH #qGÿ Ö		
f ÅCt f `,´)àH		1,739,569.31
Ç ÅCt f,ú f `,´)àH		2,290,709.57
45ž * ÊCt × Ã 'Ct × ¼¦ K¯ OCt × f ,´)àH ðNÍ	108,672.00	279,820.00
45ž € œ (ú¦ :U J … } f ` ,´)àH ðNÍ		
f `¦ > ÅCt#k Ø 9 £,´)àH	1,200,551.68	2,900,000.00
ÅCt#k Ø)àH #q • ?AÑ	1,309,223.68	7,210,098.88
C] * * ÊCt × Ã 'Ct × ¼¦ K¯ OCt × _ ,´)àH	887,185,639.35	939,420,680.86
ÅCt _ ,´)àH		12,000,000.00
CX ìCg!n ð Î ÐNÍ		
Ç € œ (ú¦ :U J … } _ ,´)àH ðNÍ		
_ ¦ > ÅCt#k Ø 9 £,´)àH		5,808,112.31
ÅCt#k Ø)àH #q * ?AÑ	887,185,639.35	957,228,793.17
ÅCt#k Ø ×+O,´)àH #qGÿ ð NÍ	-885,876,415.67	-950,018,694.29
9 Ã1©Ct#k Ø ×+O,´)àH #qGÿ Ö		
h f ÅCt f `,´)àH	2,000,000.00	5,900,000.00
¦] Ö € œ (h f A 6Ñ L ÅCt f `,´)àH	2,000,000.00	5,900,000.00
Ç O!n f `,´)àH	1,488,850,355.82	1,276,838,000.00
>| j h p f `,´)àH	1,000,000,000.00	1,120,000,000.00
f `¦ >1©Ct#k Ø 9 £,´)àH		
1©Ct#k Ø)àH #q • ?AÑ	2,490,850,355.82	2,402,738,000.00
¯F j Ñ _ ,´)àH	1,623,070,214.33	1,693,840,959.00
6G}6Ñ Y Ã Y#Ö F ¯ Y Ÿ _ ,´)àH	119,223,546.67	97,353,807.03
¦] Ö € œ (_ 5 A 6Ñ L,´ 6Ñ Y Ã Y#Ö		
_ ¦ >1©Ct#k Ø 9 £,´)àH	6,735,488.29	292,444.44
1©Ct#k Ø)àH #q * ?AÑ	1,749,029,249.29	1,791,487,210.47
1©Ct#k Ø ×+O,´)àH #qGÿ ð NÍ	741,821,106.53	611,250,789.53

Ã"w)· Ø))àH ú)àH 1y '(™ ,´ ¡ ý

Ä Ã)àH ú)àH 1y '(™ ð Î ÐNÍ	-256,299,177.83	137,562,066.01
Ð Ö O M)àH ú)àH 1y '(™ ‰NÍ	1,295,146,186.28	1,002,492,016.92
• Ã O]àH ú)àH 1y '(™ ‰NÍ	1,038,847,008.45	1,140,054,082.93

œ (COCS êÖH Jþ k1Ñ JAÑ ŒCOCS êÖ d ÷ JAÑ j 2)ÿ»þÝ ÃÑÃÑÑ)þAx Hï&„—25•2„ .¿! o 2 V•p d ÷

’Ct ×	74,802,966.58	75,681,831.61
0 _ *		
v@¹		
K¯ O µ zCi+X	20,924,274.98	20,569,594.05
FB & p Ç0>Ct ×	109,810,603.26	109,810,603.26

¦ MŽ#q ØCt ×

!ý œ ( )àH #qGÿ>˜

2022 ¤ 1 ü 3 8

5F f … } Ö &J;)ß ³6Ñ - 9L€ œ (

… } Ö s 1/ý Ö ê"A 1 ÑAÑ2« » ÖZ4ÿ ÑAÑ

N©-	2022 ¤1\ 0 “ Ö	2021 ¤1\ 0 “ Ö
0 Ã4ÿ:U#k Ø ×+O,´)àH #qGÿ Ö		
K0 ^ v ñ Ã Ë ã Ñ f `,´)àH	129,491,490.40	140,846,080.95
f `,´0>CiF F		
f ` ¦ >4ÿ:U#k Ø 9 £,´)àH	566,287,403.44	797,808,602.78
4ÿ:U#k Ø)àH #q • ?AÑ	695,778,893.84	938,654,683.73
C] v ñ Ã Õ ã Ñ _ ,´)àH	51,940,276.13	44,723,262.73
_ 5 6| ú j6| _ ,´)àH	43,107,461.22	32,649,203.33
_ ,´ 4N©0>Ci	6,272,167.18	7,541,330.04
_ ¦ >4ÿ:U#k Ø 9 £,´)àH	469,266,582.82	484,653,219.79
4ÿ:U#k Ø)àH #q * ?AÑ	570,586,487.35	569,567,015.89
4ÿ:U#k Ø ×+O,´)àH #qGÿ ðNÍ	125,192,406.49	369,087,667.84
¼ Ã ÅCt#k Ø ×+O,´)àH #qGÿ Ö		
f ÅCt f `,´)àH		1,739,569.31
Ç ÅCt f,ú f `,´)àH		
45ž * ÊCt × Ã ’Ct × ¼ ¦ K¯ OCt × f ,´)àH ðNÍ	11,500.00	
45ž € œ (ú ¦ :U J … } f `,´)àH ðNÍ		
f ` ¦ > ÅCt#k Ø 9 £,´)àH	1,200,551.68	2,900,000.00
ÅCt#k Ø)àH #q • ?AÑ	1,212,051.68	4,639,569.31
C] * * ÊCt × Ã ’Ct × ¼ ¦ K¯ OCt × _ ,´)àH	40,518,838.28	47,674,464.65
ÅCt _ ,´)àH	104,403,500.00	386,150,000.00
Ç € œ (ú ¦ :U J … } _ ,´)àH ðNÍ		

1©Ct#k Ø)àH #q * ?AÑ	1,183,593,811.88	1,569,038,491.02
1©Ct#k Ø ×+O,´)àH #qGÿ ðNÍ	41,406,188.12	110,861,508.98
Ã"w)· Ø))àH ú)àH 1y '(™ ,´ ¡ ý		
Ä Ã)àH ú)àH 1y '(™ ð Î ÐNÍ	22,888,308.01	45,564,733.01
Ð Ö O M)àH ú)àH 1y '(™ ‰NÍ	111,581,275.54	179,837,246.07
• Ã O ∏àH ú)àH 1y '(™ ‰NÍ	134,469,583.55	225,401,979.08

œ (COCS ŒÖH Jþ k1Ñ JAÑ ŒCOCS Œ d ÷ JAÑ j ´COCS ê Ö)» Y ~

( )2022 ¤ C§OÆ!Q —>| à JAÑ ö IB3 ¤OÆ!Q —>| ƒ ¤ ¤ MCR Ñ Õ>˜-(£ã

¶ F2+X =F2+X

(©!” œ z Ä

&J;)ß ³6Ñ - 9L€ œ (:“ » J

2022 ¤ 4 8 28