



600486

--

☐ √

()

		(%)
	4,500,001,753.05	-14.57
	754,275,388.01	-16.59
	713,902,548.14	-20.10
	1,521,076,742.64	92.70
/	2.434	-16.59
/	2.434	-16.59
%	8.46	3.77



			(%)
	15,233,593,313.28	14,793,463,619.81	2.98
	9,292,921,967.37	8,534,961,134.04	8.88

()

	-372,522.65	
	6,043,613.39	
	1,217,467.26	
	45,515,602.64	
	331,146.99	
	887,991.65	
	13,250,364.05	
	95.36	
	40,372,839.87	

1 —

☐ √

()

√ ☐

	%	
	-32.75	
	-38.84	
	-48.88	
	42.57	
	83.97	



	-41.69	
	41.58	
	-52.03	
	55.26	
	-96.97	
	-42.12	
	-40.98	
	93.14	



		3,169,427	1.02	0		0
10						
		112,084,812			112,084,812	
		17,012,013			17,012,013	
		11,140,813			11,140,813	
		8,538,476			8,538,476	
		5,273,337			5,273,337	
		4,970,063			4,970,063	



()

2023 3 31

:

:

	2023 3 31	2022 12 31
--	-----------	------------



	18,689,135.26	16,272,324.38
	607,147,165.88	612,578,873.88
	2,602,702.51	2,602,702.51
	15,514,588.54	15,514,588.54
	4,211,763.08	4,356,428.42
	253,116,681.42	262,169,036.84
	112,883,637.60	92,582,501.96
	5,546,300,787.80	5,491,467,278.58
	15,233,593,313.28	14,793,463,619.81
	552,323,333.33	300,220,000.00
	404,752.66	3,476,608.90
	1,056,059,080.76	1,811,040,636.73
	2,226,843,028.51	1,572,891,654.83
	12,991,760.77	31,557,693.21
	318,855,691.19	664,763,419.82
	567,817,749.61	585,489,708.17
	216,045,642.60	175,687,468.96
	438,335,026.71	282,314,549.15
	587,691.16	587,691.16
	7,824,092.89	257,969,334.78
	43,911,357.34	75,866,047.01
	5,441,411,516.37	5,761,277,121.56
	253,181,519.43	253,181,519.43
	10,133,008.74	6,946,108.00
	248,067.84	243,495.67



	185,050,000.00	185,050,000.00
	35,255,995.99	36,956,087.83
	10,644,959.93	10,353,941.58
	494,513,551.93	492,731,152.51
	5,935,925,068.30	6,254,008,274.07
	309,898,907.00	309,898,907.00
	591,546,619.08	591,546,619.08
	-10,691,597.27	-13,581,385.96
	118,638,623.63	117,842,967.00
	361,415,549.80	361,415,549.80
	7,922,113,865.13	7,167,838,477.12
	9,292,921,967.37	8,534,961,134.04
	4,746,277.61	4,494,211.70
	9,297,668,244.98	8,539,455,345.74
	15,233,593,313.28	14,793,463,619.81

2023 1—3

:

	2023	2022
	4,500,001,753.05	5,267,778,294.74
	4,500,001,753.05	5,267,778,294.74
	3,619,430,747.12	4,113,238,804.54
	3,262,889,455.97	3,699,310,201.17
	9,655,944.04	9,057,087.21
	51,325,045.91	86,963,442.68
	163,729,457.35	187,648,644.90
	117,572,096.81	122,876,987.97
	14,258,747.04	7,382,440.61
	15,412,459.44	12,352,861.61
	16,684,381.10	2,424,373.57
	6,931,605.04	4,291,287.06
“ ”	-33,844.44	2,008,697.10
“ ”		
“ - ”		
“ ”	1,251,311.70	4,184,231.51
“ - ”	54,172.50	-91,487,529.46
“ - ”	597,776.74	-65,393.04
“ ”	4,393.37	1,427,379.78
“ ”	889,376,420.84	1,074,898,163.15
	341,680.59	430,256.02
	387,449.62	651,011.14
“ ”	889,330,651.81	1,074,677,408.03



2023

	134,803,197.89	170,173,008.19
“ ”	754,527,453.92	904,504,399.84
1. “ ”	754,527,453.92	904,504,399.84
2. “ ”		
1. “ _ ”	754,275,388.01	904,316,580.24
2. “ _ ”	252,065.91	187,819.60
	2,889,788.69	-7,146,351.94
	2,889,788.69	-7,146,351.94
1	-	-
1		
2		
3		
4		
2	2,889,788.69	-7,146,351.94
1		
2		
3		
4		
5		
6	2,889,788.69	-7,146,351.94
7		
	757,417,242.61	897,358,047.90
	757,165,176.70	897,170,228.30
	252,065.91	187,819.60
(/)	2.434	2.918
(/)	2.434	2.918

0

0



2023 1—3

	2023	2022
	3,678,359,394.04	3,551,072,306.32



	5,787,245.23	
	1,140,936.00	29,955,361.07
	200,040,800.78	229,247,750.02
	-194,830,300.92	-214,321,080.74
	250,000,000.00	81,956,010.80
	271.20	14,202,281.14
	250,000,271.20	96,158,291.94
	250,000,000.00	53,162,319.11
	4,946,877.36	8,904,583.77
	1,995,164.01	144,459.43
	256,942,041.37	62,211,362.31
	-6,941,770.17	33,946,929.63
	1,322,771.82	1,857,547.33
	1,320,627,443.37	610,836,752.39
	2,161,552,764.84	1,906,038,230.02
	3,482,180,208.21	2,516,874,982.41

()2023

☐ ☒