© Ä"nE¿C» 8ß6× 3 ?L† ¢ .

M”5 :[ ]CzH –+^ ¬ ©6ŠCzH ¶ › û ë

"} q>ž,º IN¯ ×A× Û €

1
2

010-58153000

© Ä"nE¿C» 86× 3 ?L† ¢ . ª Ü
M”5 :[ ]CzH –+^ ¬ ©6ŠCzH ¶ › û ë,º IN¯B* D

¿"n „ D ´

				2023	2023 ( )	2023 ( )	2023	2023		
				-	1,081,918,997	-	1,081,918,997	-		
				361,726,188	4,748,081,509	8,513,125	4,635,743,036	482,577,786		
				-	24,537,795	-	24,537,795	-		
				166,868,075	9,915,708,218	-	10,082,576,293	-		
				564,822,824	2,406,789,017	-	2,968,545,774	3,066,067		
				759,872,712	288,879,373	-	-	1,048,752,085		
				-	2,316,631,098	-	2,316,631,098	-		
				672,964,719	527,804	-	-	673,492,523		
				2,050,287,662	4,718,879,435	-	5,643,521,227	1,125,645,870		

				2023	2023 ( )	2023 ( )	2023	2023		

				2023	2023 ( )	2023 ( )	2023	2023		
				97,780,828	5,995,362	-	184,608	103,591,582		

				2023	2023 ( )	2023 ( )	2023	2023		



				2023	2023 ( )	2023 ( )	2023	2023		
				-	187,586,892	-	187,586,892	-		
				179,985,436	291,434,282	4,760,971	299,581,122	176,599,567		
				310,830	15	-	310,845	-		
				71,980	-	-	1,000	70,980		
				-	56,887,645	-	56,887,645	-		
				499,492	19,948,785	-	20,448,277	-		
				71,320,356	1,932,745,715	-	2,004,066,071	-		
				356,402,492	513,165,044	-	314,294,806	555,272,730		

2023 2023 2023 2023

( ) (
)

				2023	2023 ( )	2023 ( )	2023	2023		
				29,235,347	-	-	29,235,347	-		
				38,596,797	1,905,974,349	-	1,944,571,146	-		
				-	103,571,427	-	73,522,625	30,048,802		
				110,953,995	-	-	52,619,034	58,334,961		
				14,183,001	33,449,369	-	3,095,167	44,537,203		
				-	1,441,501,410	-	1,441,501,410	-		
				-	69,397,151	-	69,397,151	-		
				-	40,374,490	-	40,374,490	-		
				-	63,206,304	-	59,307,758	3,898,546		

				2023	2023 ( )	2023 ( )	2023	2023		

				2023	2023 ( )	2023 ( )	2023	2023		
				11,018,171	1,970,559,847	-	1,981,578,018	-		
				-	2,652,900	-	2,652,900	-		
				-	6,137,159	-	6,137,159	-		
				-	1,250,000	-	1,250,000	-		
				-	1,300,000					

				2023	2023 ( )	2023 ( )	2023	2023		
				-	25,000,000	-	25,000,000	-		
				-	469,232,432	-	469,232,432	-		
				-	132,160,967	-	132,160,967	-		
				-	3,100,000	-	3,100,000	-		
				-	162,022,951	-	162,022,951	-		
				-	223,728,677	-	223,728,677	-		