

600718

2024

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3

		(%)
	1,830,426,473	10.50
	5,252,539	3.83
	-8,666,374	
	-515,678,036	
/	0.004	5.17
/	0.004	5.24
%	0.06	0.01
		(%)
	18,490,196,107	-2.64
	9,309,102,736	-1.61
	9,461,616,744	

	:	:
	-123,360	
	4,362,349	

	9,149,199	
	142,333	
	560,948	
	129,814	
	42,742	
	13,918,913	

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	74,046				0
10					
			(%)		
	174,202,414	14.3564	0		139,019,900
	78,683,547	6.4845	0		0
	53,314,572	4.3938	0		0
	24,268,200	2.0000	0		0
	20,057,144	1.6530	0		0
	18,162,900	1.4968	0		0
SAP SE	16,283,768	1.3420	0		0
	14,553,990	1.1994	0		0
	14,316,569	1.1799	0		0
	12,000,173	0.9890	0		0
10					
	174,202,414			174,202,414	
	78,683,547			78,683,547	
	53,314,572			53,314,572	
	24,268,200			24,268,200	

	20,057,144	20,057,144
	18,162,900	18,162,900
SAP SE	16,283,768	16,283,768
	14,553,990	14,553,990
	14,316,569	14,316,569
	12,000,173	12,000,173
10 10	604300	13 712 269

18,225,976

5% 10 10

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10.50%	183,043
3.83%	525
0004	-867

2024 3 31

	2024 3 31	2023 12 31
	2,119,287,201	2,412,829,168
	636,649,821	1,141,156,047
	316,436,712	257,106,350
	1,282,842,945	1,544,322,690
	134,787,014	301,470,931
	172,174,467	80,153,155
	163,874,441	164,027,179
	5,518,578,987	4,946,527,905
	179,561,138	185,489,231
	139,846,011	130,551,175
	10,664,038,741	11,163,633,850
	3,645,848,031	3,673,475,020
	37,150,787	37,417,609
	973,979,021	983,015,720
	1,457,877,634	1,467,037,949
	362,606,981	285,074,120

	54,057,790	60,191,511
	1,036,356,681	1,052,623,238
	11,654,258	20,369,728
	6,227,677	6,227,677
	31,278,194	32,416,929
	209,120,291	209,683,581
	7,826,157,364	7,827,533,090
	18,490,196,101	18,991,166,940
	300,000,00	300,000,00
	397,526,231	471,362,081
	1,357,055,452	1,287,409,571
	27,030,978	28,598,321
	4,662,582,901	4,735,423,108
	130,644,651	324,676,551
	58,132,685	96,160,415
	213,571,852	263,886,552
	767,492,221	769,647,351
	14,823,508	15,763,076
	7,928,860,491	8,292,927,036

	38,511,981	41,761,303
	5,425,231	5,798,567
	33,638,554	39,224,660
	805,037,063	781,334,675
	302,702,053	298,242,133
	1,185,314,886	1,166,361,337
	9,114,175,378	9,459,288,371
	1,213,413,212	1,213,413,212
	1,012,538,028	1,003,440,571
	254,076,983	109,544,098
	-113,121,570	-90,790,451
	1,458,522,396	1,458,522,396
	5,991,827,653	5,986,575,114
	9,309,102,736	9,461,616,744
	66,917,993	70,261,823
	9,376,020,729	9,531,878,567
	18,490,196,107	18,991,166,940

2024 1—3

	2024	2023
	1,830,426,473	1,656,477,579
	1,830,426,473	1,656,477,579



	" - "	1,906,789	887,994
1.	" - "	1,906,789	887,994
2.	" - "		
1.	" - "	5,252,539	5,058,913
2.	" - "	- 3,345,750	- 4,170,919
		- 22,331,027	- 13,631,745
		- 22,331,119	- 13,631,682
1		- 266,822	2,037,358
1			
2			89,458
3		- 266,822	1,947,900
4			
2		- 22,064,291	- 15,669,040
1		- 707,441	- 1,888,201
2			
3			
4			
5			
6		- 21,356,856	- 13,780,839
7			
8		128,845	- 400,000
9		- 128,845	400,000
		92	- 63
		- 20,424,238	- 12,743,751
		- 17,078,580	- 8,572,769

	- 3,345,658	- 4,170,982
( / )	0.004	0.004
( / )	0.004	0.004

2024 1–3

	2024	2023
	1,817,703,231	1,674,463,315
	32,919,481	40,451,524
	108,051,717	53,211,981
	1,958,674,429	1,768,126,820
	960,346,819	878,477,461

	1,218,745,872	1,118,451,701
	123,861,421	153,431,717
	171,398,353	163,383,279
	2,474,352,461	2,313,744,164
	-515,678,036	-545,617,344
	1,979,000,000	1,650,000,000
	6,333,766	4,514,117
	44,642	16,520
	1,985,378,408	1,654,530,637
	73,808,381	44,037,687
	1,485,500,000	1,258,450,000
	1,559,308,381	1,302,487,687
	426,070,021	352,042,951
		10,338,600
		10,338,600
		300,000,000
	7,242,083	5,830,708

	151,050,513	7,450,593
	158,292,590	313,281,301
	- 158,292,590	- 302,942,700
	- 46,946,021	- 7,775,990
	- 294,846,631	- 504,293,080
	2,285,617,422	2,332,196,398
	1,990,770,790	1,827,903,313

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