

☐ ☒

%

1,757,770,078.83

2,028,502,935.29

-13.35%

124,976,888.18

202,101,423.68

-38.16%

10,877,645.01

☐ ☒

1 —

☐ ☒

1 —

☒ ☐

	1,590,526,531.53	1,095,251,552.84	45.22%	
	156,525,883.39	19,116,796.83	718.79%	
	30,381,458.58	22,970,168.76	32.26%	
	2023 1-3	2022 1-3		
	52,079,882.25	36,873,372.10	41.24%	
“ _ ”	10,916,903.57	7,208,638.61	51.44%	
“ _ ”	4,139,514.94	1,949,487.70	112.34%	
“ _ ”	-265,584.29	-92,597.51	186.82%	
	280,575.20	110,246.99	154.50%	
	608,089.76	993,277.87	-38.78%	
	2023 1-3	2022 1-3		
	105,639,915.08	356,729,451.08	-70.39%	
	-23,927,361.00	-509,057.65	4600.32%	

	34,913		0
	10		
	%		

18.61%	160,566,476.00	0.00	28,510,000.00
15.24%	131,432,001.00	0.00	
4.18%	36,102,116.00	0.00	
3.28%	28,311,973.00	0.00	

2022

1.03%	8,899,928.00	0.00
-------	--------------	------

2022

0.98%	8,437,373.00	0.00
-------	--------------	------

r 3

,

10			
	160,566,476.00		160,566,476.00
	131,432,001.00		131,432,001.00
	36,102,116.00		36,102,116.00
	28,311,973.00		28,311,973.00
2022	8,899,928.00		8,899,928.00
2022	8,437,373.00		8,437,373.00
	7,007,541.00		7,007,541.00
	6,970,225.00		6,970,225.00
	5,104,766.00		5,104,766.00
	5,000,033.00		5,000,033.00
10		95,566,476 65,000,000 160,566,476 20,311,973 8,000,000 28,311,973 2022 8,899,928 5,104,766	

10

9,108,543

10

☐ ☒

☒ ☐

	2,758,879.00	0.00	0.00	2,758,879.00		
	1,713,511.00	0.00	11,250.00	1,724,761.00		
	1,094,494.00	0.00	11,250.00	1,105,744.00		
	791,194.00	0.00	11,250.00	802,444.00		
	8,100.00	0.00	0.00	8,100.00		
	6,366,178.00	0.00	33,750.00	6,399,928.00		

☒ ☐

1

2023 2 13 2023 3 1
2023 “
HDI IC ”

2 2022

2023 2 13 2022
2022

1

2023 03 31

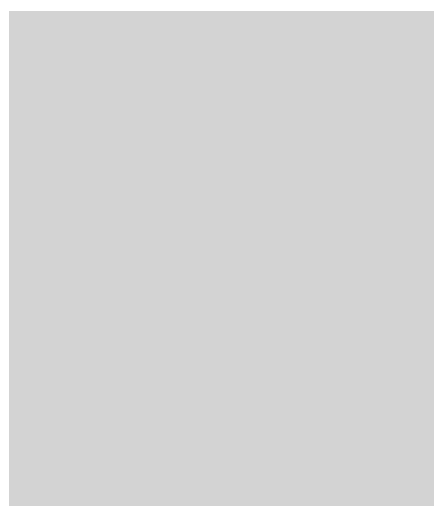
	1,590,526,531.53	1,095,251,552.84
	607,525,771.45	502,331,918.08
	334,252,827.24	440,234,286.74
	2,399,776,069.55	2,616,573,777.84
	156,525,883.39	19,116,796.83
	23,620,073.32	23,358,138.04
	39,762,833.41	41,231,172.65
	1,130,980,700.04	1,124,473,196.07
	30,381,458.58	22,970,168.76
	6,313,352,148.51	5,885,541,007.85
	733,830,136.99	726,405,300.00
	642,637,388.21	665,532,298.01
	6,289,527,348.20	6,393,037,624.62
	128,090,350.25	125,424,240.62
	37,472,259.39	39,364,435.35
	189,159,053.25	188,256,688.28
	44,442,246.86	45,436,265.88
	33,361,606.45	35,104,059.22
	161,562,825.93	199,672,011.77
	8,260,083,215.53	8,418,232,923.75
	14,573,435,364.04	14,303,773,931.60

	2,923,733,094.11	2,452,225,888.67
	1,740,872,397.00	1,773,662,731.58
	1,538,187,889.15	1,636,216,556.57
	8,532,744.86	8,762,094.68
	91,514,605.92	94,862,640.10
	86,070,113.36	71,278,709.48
	93,491,026.13	94,230,095.95
	162,998,850.29	164,449,873.29
	37,118,502.67	46,959,078.63
	6,682,519,223.49	6,342,647,668.95
	725,145,666.05	898,359,446.52
	32,839,984.68	33,725,313.79
	50,615,504.02	52,451,819.80
	37,305,952.20	38,500,431.70
	1,226,513.11	1,226,513.11
	847,133,620.06	1,024,263,524.92
	7,529,652,843.55	7,366,911,193.87
	862,688,641.00	862,688,641.00
	3,258,101,397.34	3,258,101,397.34
	150,106,550.41	150,106,550.41
	139,629,540.08	157,686,645.50
	328,262,374.23	317,265,568.75
	2,605,207,118.25	2,491,227,035.55
	7,043,782,520.49	6,936,862,737.73
	7,043,782,520.49	6,936,862,737.73
	14,573,435,364.04	14,303,773,931.60

2

	1,757,770,078.83	2,028,502,935.29
	1,757,770,078.83	2,028,502,935.29
	1,636,023,931.30	1,803,588,695.97
	1,404,354,144.07	1,590,162,522.55
	11,003,904.13	13,947,203.82
	32,791,612.96	39,156,647.29
	52,271,845.73	53,199,974.82
	8-9, -	

	608,089.76	93,277.87
“ ”	153,223,231.09	237,962,385.80
	28,246,342.91	35,860,962.12
“ ”	124,976,888.18	202,101,423.68
1. “ ”	124,976,888.18	202,101,423.68
2. “ ”		
1.	124,976,888.18	202,101,423.68
2.		
	-18,057,105.42	-650,698.75
	-18,057,105.42	-650,698.75
	-19,460,673.33	
1.		
2.		
3.	-19,460,673.33	
4.		
5.		
	1,403,567.91	-650,698.75
1.		
2.		
3.		
4.		
5.		
6.	1,403,567.91	-650,698.75
7.		
	106,919,782.76	201,450,724.93
	106,919,782.76	201,450,724.93
	0.1400	0.2300
	0.1400	0.2300



1,953,485,169.23

1,691,758,548.02

91,456,884.63

126,158,345.73

55,83

