

688396



	724,120.00	
	1,869,273.25	
	6,344,661.72	
	18,280,344.72	

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	%	
	150.68	
/	150.60	
/	150.60	

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	48,761					0
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			(%)			
		878,982,146	66.21	0	0	0
50		29,819,569	2.25	0	0	0
		26,465,675	1.99	0	0	0
		25,128,914	1.89	0	0	0

50		21,293,541	1.60	0	0		0
		16,765,496	1.26	0	0		0
		15,572,683	1.17	0	0		0
		13,724,683	1.03	0	0		12,000,000
		11,326,048	0.85	0	0		0
300		8,821,015	0.66	0	0		0
10							
		878,982,146				878,982,146	
50		29,819,569				29,819,569	
		26,465,675				26,465,675	

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	2025 3 31	2024 12 31
	8,919,003,748.64	8,682,943,010.40
		29,783,859.48
	383,670,173.03	335,713,779.17
	1,428,483,749.89	1,517,315,419.04
	740,999,240.62	541,831,532.83
	66,019,567.65	54,744,576.89
	9,023,383.25	3,192,576.49
	2,174,621,237.70	2,096,424,815.57

	89,203,615.51	88,089,619.72
	13,811,024,716.29	13,350,039,189.59
	5,844,929,275.11	6,011,691,751.74
	438,644,685.90	440,543,191.06
	38,370,087.58	38,408,073.67
	7,639,447,546.94	7,751,169,287.39
	282,225,638.25	348,651,755.74
	83,860,663.13	83,428,962.74
	360,874,874.46	365,942,260.06
	525,435,449.66	525,435,449.66
	32,188,190.02	38,480,332.01
	102,151,196.40	103,169,358.58
	122,503,046.75	49,869,934.18
	15,470,630,654.20	15,756,790,356.83
	29,281,655,370.49	29,106,829,546.42
	47,822,043.68	33,820,499.37
	81,670,248.00	81,670,248.00
	1,322,920,165.97	1,324,299,770.52
	212,466,219.90	177,972,416.95
	653,091,718.17	563,083,680.95
	83,002,434.54	65,894,451.80

	1, 546, 250, 774. 70	1, 736, 682, 079. 12
	2, 572, 458. 43	2, 572, 458. 43
	18, 033, 178. 09	24, 266, 718. 88
	146, 246, 480. 63	125, 357, 282. 55
	4, 111, 503, 263. 68	4, 133, 047, 148. 14
	70, 756, 624. 24	64, 224, 351. 87
	17, 172, 233. 54	21, 772, 023. 23
	354, 090, 508. 89	351, 375, 584. 69
	72, 452, 493. 58	73, 949, 685. 49
	166, 389, 273. 08	166, 507, 694. 10.

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	2025	2024
	2,354,709,996.80	2,115,859,042.71

	" -"	-121,318.17	-2,093,148.75
	" -"	78,389,552.40	25,167,693.63
		870,116.86	882,168.18
		173,866.31	1,840.31
	" -"	79,085,802.95	26,048,021.50
		27,142,232.39	24,709,139.17
	" -"	51,943,570.56	1,338,882.33
1.	" -"	51,943,570.56	1,338,882.33
2.	" -"		
1.	" -"	83,216,566.09	33,196,086.59

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	35,809,398.55	812,147.27
	207,200,627.24	451,485,929.18
		2,508,000,000.00
	0.83	143,539,492.56
	67,620.85	646,071.14
	207,268,248.92	3,103,671,492.88
	-171,458,850.37	-3,102,859,345.61
	130,494,217.48	115,530,073.39
	14,000,000.00	
	144,494,217.48	115,530,073.39
		38,229,176.70
	1,203,749.52	14,909,104.51
	7,606,688.63	6,014,384.41
	8,810,438.15	59,152,665.62
	135,683,779.33	56,377,407.77
	837,270.36	3,571,527.08
	236,060,738.24	-2,757,733,690.09
	8,682,941,764.40	11,736,526,642.41
	8,919,002,502.64	8,978,792,952.32

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