

002774

2025-036

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	326,546,150.23	-21.53%	951,165,656.76	-14.82%
	18,002,862.90	-29.44%	52,061,590.21	-38.97%
	8,180,421.53	-57.00%	32,448,168.00	-53.77%
	—	—	58,320,650.39	75.95%
/	0.0534	-29.55%	0.1546	-38.99%
/	0.0534	-29.55%	0.1546	-38.99%
	1.51%	-0.62%	4.25%	-2.57%
	2,073,119,912.64	2,041,960,587.09		1.53%
	1,199,420,717.01	1,266,525,506.67		-5.30%

	1.3	3	

	8 399 119.97	4 496 379.89	86.80%	
	13 366 130.88	21 955 051.05	-39.12%	
	400 411 150.87	185 278 179.48	116.11%	
	27 766 606.61	212 604 746.16	-86.94%	
	9 145 242.06	13 398 116.52	-31.74%	
	43 613 231.87	440 000.00	9812.10%	
	6 457 728.73	15 035 018.20	-57.05%	
	12 875 931.41	4 083 650.34	215.30%	
	1 306 561.71	311 543.30	319.38%	

	- 445 983.23	- 1 643 720.65	72.87%	
	7 420 075.72	14 379 040.52	-48.40%	
	11 023 831.77	4 111 055.53	168.15%	
“ ”	- 6 509 225.84	- 7 840 349.54	-16.98%	
	151 598.42	28 342.47	434.88%	
	516 190.74	2 121 091.37	-75.66%	
	202 345.10	138 226.94	46.39%	
	7 005 625.43	12 643 738.78	-44.59%	

	58 320 650.39	33 145 949.30	75.95%	
	47 665 394.42	210 663 859.15	-77.37%	
	- 78 504 660.53	- 134 675 160.00	41.71%	

	14,524		0
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	14,524		0
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	24 848 823 08	29 752 226 66
	6 457 728 73	15 035 018 20
	12 875 931 41	4 083 650 34
	36 581 105 41	35 613 158 80
	808 949 147 55	714 301 790 49
	25 085 258 68	25 215 183 59
	38 065 031 68	35 380 241 52
	1 306 561 71	311 543 30
	0 00	
	64 456 852 07	60 906 968 41
	873 405 999 62	775 208 758 90
	336 687 900 00	336 687 900 00
	415 305 301 27	415 305 301 27
	0 00	0 00
	- 1 774 363 88	- 1 750 647 78
	25 984 191 40	23 919 211 17
	129 492 441 09	129 492 441 09
	293 725 247 13	362 871 300 92
	1 199 420 717 01	1 266 525 506 67
	293 196 01	226 321 52
	1 199 713 913 02	1 266 751 828 19
	2 073 119 912 64	2 041 960 587 09

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	951 165 656 76	1 116 650 917 34
	951 165 656 76	1 116 650 917 34
	916 667 079 95	1 042 935 497 32
	739 732 037 93	814 819 781 62
	7 257 029 27	7 422 588 29
	91 931 623 85	132 009 977 49
	40 282 875 41	42 518 668 59
	37 909 496 72	47 808 201 98
	- 445 983 23	- 1 643 720 65
	470 248 40	0 00
	682 738 39	762 755 46
	7 420 075 72	14 379 040 52
	10 417 905 44	9 692 437 73

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“ ”	11, 023, 831. 77	4, 111, 055. 53
“ - ”	- 6, 509, 225. 84	- 7, 840, 349. 54
“ - ”	1, 817, 482. 17	1, 836, 477. 56
“ - ”	151, 598. 42	28, 342. 47
“ ”	58, 820, 244. 49	95, 922, 424. 29
	516, 190. 74	2, 121, 091. 37
	202, 345. 10	138, 226. 94
“ ”	59, 134, 090. 13	97, 905, 288. 72
	7, 005, 625. 43	12, 643, 738. 78
“ ”	52, 128, 464. 70	85, 261, 549. 94
1. “ ”	52, 128, 464. 70	85, 261, 549. 94
2. “ ”		
1. “ - ”	52, 061, 590. 21	85, 303, 185. 04
2. “ - ”	66, 874. 49	- 41, 635. 10
	- 23, 716. 10	- 146, 648. 81
	- 23, 716. 10	- 146, 648. 81
	- 23, 716. 10	- 146, 648. 81
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6.	- 23, 716. 10	- 146, 648. 81
7.		
	52, 104, 748. 60	85, 114, 901. 13

	58,320,650.39	33,145,949.30
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