

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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