

600894



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			(%)
	1, 247, 861, 833. 40	1, 385, 895, 990. 38	-9. 96
	-13, 001, 500. 41	-7, 240, 271. 69	
	-20, 254, 338. 58	23, 508, 455. 51	-186. 16
	-208, 305, 118. 41	-14, 661, 043. 21	
/	-0. 0154	-0. 0084	
/	-0. 0154	-0. 0084	
%	-0. 15	-0. 08	0. 07

			(%)
	14, 324, 748, 153. 81	14, 719, 249, 634. 00	-2. 68
	8, 775, 647, 932. 34	8, 812, 603, 629. 70	-0. 42

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	16, 789. 40
	1, 194, 739. 22
v	5, 162, 958. 72
	971, 195. 36
	164, 857. 45
	287, 471. 46
	-29, 769. 48
	7, 252, 838. 17

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-186.16

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	24,541				
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			(%)		
		486,361,929	55.66	0	0
		16,527,000	1.89	0	0
		16,280,000	1.86	0	0
		11,074,315	1.27	0	0
LOF		10,000,000	1.14	0	0
		9,108,642	1.04	0	0
		8,170,100	0.93	0	0
		6,687,291	0.77	0	0
2		5,105,600	0.58	0	0
		4,745,568	0.54	0	0
10					
		486,361,929			486,361,929
		16,527,000			16,527,000
		16,280,000			16,280,000
		11,074,315			11,074,315
LOF		10,000,000			10,000,000
		9,108,642			9,108,642
		8,170,100			8,170,100
		6,687,291			6,687,291

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	2025 3 31	2024 12 31
	3,921,149,266.46	4,201,385,907.74
	188,488,197.54	239,162,044.80
	2,272,246,784.93	2,559,090,049.62
	30,072,056.84	17,716,183.43
	92,464,689.62	38,010,444.86
	98,959,579.54	89,718,589.42
	-	-
	27,000.00	27,000.00
	1,201,200,278.72	1,048,005,683.75
	242,512,379.54	215,732,014.90
	114,580,221.83	112,674,440.44
	8,161,673,455.02	8,521,495,358.96
	3,372,192,676.19	3,380,605,595.62
	642,608,846.11	637,445,887.39
	52,683,877.48	53,374,033.82
	1,358,209,030.77	1,383,859,201.93
	45,728,523.55	46,815,834.44
	34,580,072.83	37,513,218.27
	343,146,471.51	349,441,517.87
	170,049,529.11	170,049,529.11
	13,647,471.39	14,832,638.47
	100,329,241.46	99,792,744.40
	29,898,958.39	24,024,073.72
	6,163,074,698.79	6,197,754,275.04
	14,324,748,153.81	14,719,249,634.00
	13,000,000.00	31,875,836.16
	1,023,721,112.96	898,119,701.34

	2, 256, 294, 799. 23	2, 697, 652, 512. 30
	1, 054, 267, 166. 21	954, 037, 393. 07
	109, 880, 817. 35	167, 781, 597. 77
	28, 926, 646. 35	40, 263, 512. 21
	201, 632, 656. 34	196, 711, 464. 26
	-	-
	31, 448, 461. 82	31, 778, 602. 66
	11, 812, 845. 42	12, 575, 265. 04
	255, 596, 779. 69	317, 854, 126. 79
	4, 955, 132, 823. 55	5, 316, 871, 408. 94
	7, 455, 376. 61	7, 455, 376. 61
	23, 952, 222. 79	25, 703, 475. 83
	29, 327, 598. 05	29, 609, 753. 35
	14, 378, 186. 71	14, 994, 229. 47
	72, 382, 922. 19	61, 333, 503. 94
	25, 188, 593. 55	25, 901, 102. 16
	172, 684, 899. 90	164, 997, 441. 36
	5, 127, 817, 723. 45	5, 481, 868, 850. 30
	873, 858, 595. 00	873, 858, 595. 00
	2, 456, 267, 390. 36	2, 450, 363, 559. 97
	247, 229, 602. 80	215, 329, 613. 13
	- 12, 415, 279. 78	- 12, 466, 150. 99
	51, 759, 404. 09	49, 768, 312. 97
	428, 578, 872. 73	428, 578, 872. 73
	5, 224, 828, 552. 74	5, 237, 830, 053. 15
	8, 775, 647, 932. 34	8, 812, 603, 629. 70
	421, 282, 498. 02	424, 777, 154. 00
	9, 196, 930, 430. 36	9, 237, 380, 783. 70
	14, 324, 748, 153. 81	14, 719, 249, 634. 00

	2025	2024
	1, 247, 861, 833. 40	1, 385, 895, 990. 38
	1, 247, 861, 833. 40	1, 385, 895, 990. 38
	1, 269, 343, 560. 32	1, 406, 687, 820. 07
	1, 075, 435, 234. 70	1, 203, 474, 567. 37
	3, 949, 332. 25	5, 260, 112. 13
	49, 558, 853. 32	62, 605, 808. 84
	109, 094, 092. 78	110, 403, 386. 96
	48, 356, 897. 12	55, 226, 197. 61
	- 17, 050, 849. 85	- 30, 282, 252. 84
	580, 139. 89	1, 020, 046. 95
	18, 331, 004. 11	32, 203, 726. 07
	10, 239, 455. 73	12, 043, 368. 29
" - "	- 11, 605, 388. 66	34, 550, 417. 14
	- 11, 605, 388. 66	34, 550, 417. 14
" - "	5, 162, 958. 72	- 35, 818, 026. 13
" - "	1, 863, 283. 18	267, 328. 32
" - "	190, 198. 80	346, 883. 09
" - "	16, 789. 40	19, 171. 63
" - "	- 15, 614, 429. 75	- 9, 382, 687. 35
	377, 472. 12	802, 023. 04
	212, 614. 67	639, 626. 62
" - "	- 15, 449, 572. 30	- 9, 220, 290. 93
	981, 202. 99	908, 698. 49
" - "	- 16, 430, 775. 29	- 10, 128, 989. 42
1. " - "	- 16, 430, 775. 29	- 10, 128, 989. 42
1. " - "	- 13, 001, 500. 41	- 7, 240, 271. 69
2 " - "	- 3, 429, 274. 88	- 2, 888, 717. 73
	31, 930. 44	- 6, 647. 40
	50, 871. 21	- 6, 670. 93
1		
2	50, 871. 21	- 6, 670. 93
1	50, 871. 21	- 6, 670. 93
	- 18, 940. 77	23. 53
	- 16, 398, 844. 85	- 10, 135, 636. 82

	-12,950,629.20	-7,246,942.62
	-3,448,215.65	-2,888,694.20
(/)	-0.0154	-0.0084
(/)	-0.0154	-0.0084

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	2025	2024
	1, 525, 777, 384. 65	1, 534, 366, 475. 98
	136, 795. 01	304, 596. 80
	18, 914, 779. 89	33, 744, 887. 02
	1, 544, 828, 959. 55	1, 568, 415, 959. 80
	1, 412, 550, 500. 27	1, 224, 222, 195. 28
	266, 792, 558. 17	273, 834, 034. 50
	33, 506, 452. 06	41, 170, 686. 27
	40, 284, 567. 46	43, 850, 086. 96
	1, 753, 134, 077. 96	1, 583, 077, 003. 01
	- 208, 305, 118. 41	- 14, 661, 043. 21
	53, 402. 98	116, 399. 28
	53, 402. 98	116, 399. 28
	21, 688, 487. 23	63, 086, 836. 81
	-	100, 000, 000. 00
	21, 688, 487. 23	163, 086, 836. 81
	- 21, 635, 084. 25	- 162, 970, 437. 53
	-	563, 420. 00
	-	563, 420. 00
	115, 279. 19	3, 450, 000. 00
	452, 887. 53	53, 855, 904. 22
	330, 140. 84	53, 240, 000. 00
	35, 012, 802. 77	3, 140, 755. 27
	35, 580, 969. 49	60, 446, 659. 49
	- 35, 580, 969. 49	- 59, 883, 239. 49
	12, 311. 91	- 19, 521. 47
	- 265, 508, 860. 24	- 237, 534, 241. 70
	3, 983, 008, 316. 66	5, 012, 244, 704. 91
	3, 717, 499, 456. 42	4, 774, 710, 463. 21

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