

300024

2026-018

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3.

			%
✕	- 630,344,972.44	688,294,309.05	

				30%
	367,256,418.08	282,450,597.56	30.03%	
	260,404,779.10	196,121,637.43	32.78%	
	84,133,982.42	46,519,885.17	80.86%	
	582,148,439.16	402,402,484.74	44.67%	
	678,727,721.20	514,000,152.41	32.05%	
	609,523.82	152,380.98	300.00%	
	5,146,824.55	45,913,193.35	-88.79%	
	753,206,550.89	570,121,129.97	32.11%	
	66,863,086.16	51,272,533.86	30.41%	
	61,719,657.68	45,094,514.50	36.87%	
	18,845,960.30	4,822,787.64	290.77%	
	-19,690,748.35	-3,895,934.38	-405.42%	
	-194,179.48	379,996.60	-151.10%	
	22,716,848.04	15,330,372.01	48.18%	
	-4,684.23	95,012.10	-104.93%	
	164,069.79	91,224.67	79.85%	
	641,619.88	3,741,320.84	-82.85%	
	-460,548,261.91	-239,856,587.32	-92.01%	
	-156,018,541.76	-106,900,327.26	-45.95%	
	261,637,496.23	106,967,676.16	144.59%	



		394,272,171	394,272,171
		41,482,581	41,482,581
		34,392,700	34,392,700
		21,166,915	21,166,915
		13,339,956	13,339,956
		11,522,483	11,522,483
500		9,282,506	9,282,506
		8,020,195	8,020,195
		7,908,418	7,908,418
		7,832,800	7,832,800
		10	
10		7,832,800	

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	204,043	0		204,043		
	1,200	0		1,200		
	45,000	0		45,000		
	45,000	0		45,000		

	45,000	0		45,000		
	45,000	0		45,000		
	45,000	0		45,000		
	430,243	0	0	430,243	--	--

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	1,357,861,946.52	1,700,036,263.31
	367,256,418.08	282,450,597.56
	147,514,283.94	142,888,258.53
	1,485,184,635.45	1,583,653,264.65
	263,745,605.47	244,810,541.41
	260,404,779.10	196,121,637.43
	43,939,943.75	47,078,477.11
	3,636,334,672.04	3,088,812,270.20
	257,566,893.26	263,682,327.72
	84,133,982.42	46,519,885.17
	7,903,943,160.03	7,596,053,523.09

	157,049,055.16	179,002,408.99
	1,201,212,156.90	1,307,379,639.90
	7,537,119,764.07	7,169,499,666.42
	1,565,619,950.00	1,565,619,950.00
	3,034,264,520.21	3,034,264,520.21
	-43,373,218.28	-38,608,400.32
	5,524,092.82	5,167,784.59
	193,756,359.79	193,756,359.79

“ ”	-19,690,748.35	-3,895,934.38
	-20,612,103.27	-7,064,328.79
“ - ”		
“ ”		
“ ”	-194,179.48	379,996.60
“ - ”	22,716,848.04	15,330,372.01
“ - ”	-6,274,546.73	-8,108,274.19
“ - ”	-4,684.23	95,012.10
“ ”	-95,137,246.96	-45,741,829.51
	164,069.79	91,224.67
	14,681.82	19,408.19
“ ”	-94,987,858.99	-45,670,013.03
	641,619.88	3,741,320.84
“ ”	-95,629,478.87	-49,411,333.87
1. “ ”	-95,629,478.87	-49,411,333.87
2. “ ”		
1.	-92,501,585.14	-50,266,384.43
2.	-3,127,893.73	855,050.56
	-4,655,122.29	-7,118,411.76
	-4,764,817.96	-7,042,148.39
	-2,790,912.91	-8,420,845.11
1.		
2.		
3.	-2,790,912.91	-8,420,845.11
4.		
5.		
	-1,973,905.05	1,378,696.72
1.	-1,319,580.52	1,107,372.55

	921,354.92	3,168,394.41
	0.00	68,507.45
	30,000,000.00	
	30,921,354.92	3,236,901.86
	68,939,896.68	30,137,229.12
	3,000,000.00	
	115,000,000.00	80,000,000.00
	186,939,896.68	110,137,229.12
	-156,018,541.76	-106,900,327.26
	440,953,824.03	418,627,913.23
	21,309,028.04	20,946,326.14
	462,262,852.07	439,574,239.37
	156,022,229.76	286,416,443.64
	12,287,424.89	14,703,620.87
	32,315,701.19	31,486,498.70
	200,625,355.84	332,606,563.21
	261,637,496.23	106,967,676.16
	-6,293,634.27	5,400,645.67
	-361,222,941.71	-234,388,592.75
	1,609,418,115.74	1,645,253,297.14
	1,248,195,174.03	1,410,864,704.39

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