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			(%)
	1,698,416,238.80	1,716,669,395.59	-1.06
	618,094,108.13	564,173,567.70	9.56
	600,112,486.05	579,606,322.90	3.54
	-257,512,258.10	-260,448,219.71	
/	0.2779	0.2495	11.38
/	0.2779	0.2495	11.38
%	5.57	4.99	0.58
			(%)
	17,011,684,504.60	17,218,878,051.29	-1.20
	11,405,502,118.33	10,787,100,614.46	5.73

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4,190.49

3,264,915.46

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	54,330,000	54,330,000
	36,380,352	36,380,352
	29,162,162	29,162,162
20	26,370,063	26,370,063
	24,896,856	24,896,856
	16,037,980	16,037,980

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	7,393,430,167.22	7,479,069,507.99
	238,264,261.50	219,288,240.45
	310,000.00	976,080.00
	1,150,263,451.92	1,037,063,437.67
	90,874,835.48	72,413,098.50
	125,284,712.51	171,240,826.84
	153,049,419.13	317,533,128.06
	259,285,539.02	260,184,665.29
	190,721,372.84	167,329,236.55
	9,601,483,759.62	9,725,098,221.35
	111,462,699.61	107,324,575.12
	1,728,176,321.28	1,728,176,321.28
	101,128,072.10	82,470,674.10
	82,177,319.85	82,803,276.63
	3,182,990,950.67	3,267,292,030.16

	98,496,434.69	94,882,344.23
	1,295,400,434.51	1,326,312,750.52
	635,902,986.20	638,108,445.93
	7,045,488.71	3,459,578.82
	32,232,938.40	32,232,938.40
	10,209,434.38	10,897,404.33
	81,794,251.60	77,414,842.68
	43,183,412.98	42,404,647.74
	7,410,200,744.98	7,493,779,829.94
	17,011,684,504.60	17,218,878,051.29
	1,838,500,000.00	1,509,953,860.00
	530,945,467.70	585,456,767.36
	281,276,881.70	1,443,536,930.37
	7,217,735.76	6,886,392.31
	237,637,395.93	117,579,969.30
	120,791,100.29	124,110,874.60
	156,542.81	157,085.66
	419,872,471.37	369,898,088.65
	3,436,397,595.56	4,157,579,968.25
	50,731,884.18	50,008,581.43

	901,947,727.28	945,046,233.25
	325,984,440.88	397,674,429.11
	44,423,892.25	44,363,154.11
	1,323,087,944.59	1,437,092,397.90
	4,759,485,540.15	5,594,672,366.15
	2,262,840,463.00	2,288,119,475.00
	1,836,540,099.99	2,061,366,915.11
	199,970,990.71	450,076,817.83
	110,424,093.35	110,424,116.77
	11,705,666.75	11,398,247.59
	638,643,114.85	638,643,114.85
	6,745,319,671.10	6,127,225,562.97
	11,405,502,118.33	10,787,100,614.46
	846,696,846.12	837,105,070.68
	12,252,198,964.45	11,624,205,685.14
	17,011,684,504.60	17,218,878,051.29

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	2025	2024
	1,698,416,238.80	1,716,669,395.59
	1,698,416,238.80	1,716,669,395.59

	910,175,458.56	970,180,246.85
	861,059,061.56	948,950,008.98
	7,965,064.66	6,610,014.60
	17,839,759.29	24,425,939.09
	38,125,022.90	31,858,215.30
	2,801,613.36	3,051,088.41
	-17,615,063.21	-44,715,019.53
	24,124,791.29	27,035,632.23
	44,185,767.61	68,413,739.75
	9,201,767.04	6,084,087.50
“ - ”	4,400,646.54	5,428,756.39
	4,138,124.49	5,426,514.49
“ - ”		
“ - ”		
“ - ”	18,176,609.77	-23,626,610.62
“ - ”	-17,571,322.49	-10,932,613.07
“ - ”		
“ - ”	4,190.49	4,243,933.04
“ - ”	802,452,671.59	727,686,701.98
	38,929.68	4,045,107.69
	180,138.34	71,386.69
“ - ”	802,311,462.93	731,660,422.98
	174,625,579.36	152,129,449.49
“ - ”	627,685,883.57	579,530,973.49
1. “ - ”	627,685,883.57	579,530,973.49
2. “ - ”		
1. “ - ”	618,094,108.13	564,173,567.70
2. “ - ”	9,591,775.44	15,357,405.79
	-23.42	5.86
	-23.42	5.86
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481,004,728.16	523,450,472.86
550,392,407.57	579,141,519.92
90,401,945.92	82,889,508.02
79,740,237.04	59,083,951.36
17,982,395.73	62,783,713.27
738,516,986.26	783,898,692.57
-257,512,258.10	-260,448,219.71
	4,642,964.33
262,522.05	

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	7,324,438,016.11	7,833,776,388.41

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2,982,753,979.68	2,698,267,608.31
7,622,977.50	7,622,977.50

	2,399,148,261.90	2,395,010,137.41
	9,848,516,281.66	9,817,061,667.01
	1,838,500,000.00	1,509,953,860.00
	2,434,312.57	1,708,212.48
	1,767,955,218.25	2,073,380,869.74
	3,608,889,530.82	3,585,042,942.22
	5,074,419.15	4,829,419.15
	5,074,419.15	4,829,419.15
	3,613,963,949.97	3,589,872,361.37
	2,262,840,463.00	2,288,119,475.00

		1,124,967.19	2,701,340.56
	“ - ”	7,363,026.05	13,530,536.15
	“ ”	7,363,026.05	13,530,536.15
	“ ”		

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		7,363,026.05	13,530,536.15

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	63,259,394.81	-48,112,323.44
	820,742,402.66	574,706,000.00
	820,742,402.66	574,706,000.00
	917,017,752.31	1,243,245,170.58
	917,017,752.31	1,243,245,170.58
	-96,275,349.65	-668,539,170.58
	893,450,000.00	736,853,860.00
	22,800,000.00	
	916,250,000.00	736,853,860.00
	564,903,860.00	274,790,000.00
	10,774,884.28	11,940,733.80
		37,856,770.51
	575,678,744.28	324,587,504.31
	340,571,255.72	412,266,355.69
	307,555,300.88	-304,385,138.33
	2,673,176,406.95	2,965,787,772.19
	2,980,731,707.83	2,661,402,633.86

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