

300774

2026-032

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			%
	109,086,139.98	177,514,578.10	-38.55%
	-29,908,981.13	16,291,378.91	-283.59%
	-36,589,118.74	15,237,671.20	-340.12%
	-38,080,138.57	-157,535,140.65	75.83%
/	-0.0732	0.0399	-283.46%
/	-0.0732	0.0399	-283.46%
	-2.03%	1.09%	-3.12%
			%
	3,779,534,828.33	3,611,759,690.92	4.65%
	1,455,821,983.20	1,485,730,964.33	-2.01%



	135,212.63
	1,851,639.31
	582,106.78
	67,315.07

	2, 775, 424. 98	
	6, 680, 137. 61	--

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	109, 086, 139. 98	177, 514, 578. 10	- 38. 55%		ep
	69, 114, 968. 86	137, 465, 379. 31	- 49. 72%		ep
	35, 959. 13	2, 597, 352. 19	- 6. 21%		
	16, 100, 335. 87	11, 413, 706. 31	41. 06%		
	1, 970, 952. 95	-1, 640, 609. 40	220. 14%		
	2, 604, 104. 86	3, 005, 494. 78	-13. 36%		
	13, 236, 927. 80	12, 417, 925. 87	6. 60%		
	-38, 080, 138. 57	-157, -67	7		

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	41,268,826.00	41,268,826.00
		0
	11,659,777.00	11,659,777.00
		0
	8,205,356.00	8,205,356.00
#	3,100,000.00	3,100,000.00
	2,031,100.00	2,031,100.00
#	1,889,400.00	1,889,400.00
	1,729,019.00	1,729,019.00
	1,667,506.00	

35%

19, 500

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	119, 678, 491. 14	311, 674, 827. 95
	138, 312, 339. 27	13, 135, 043. 89
	25, 900, 647. 73	31, 207, 543. 23
	646, 661, 199. 86	763, 145, 080. 50
	35, 853, 705. 42	24, 409, 807. 72
	101, 106, 589. 51	65, 121, 726. 67
	22, 315, 855. 70	19, 861, 507. 90
	221, 181, 965. 51	158, 213, 228. 46
	24, 110, 242. 67	35, 882, 580. 29
	73, 261, 528. 58	89, 963, 892. 47
	70, 774, 636. 63	58, 869, 805. 63
	1, 479, 157, 202. 02	1, 571, 485, 044. 71
	36, 447, 346. 40	35, 882, 086. 64
	361, 382, 968. 21	276, 788, 803. 69
	101, 787, 481. 31	135, 870, 777. 10
	127, 861, 681. 81	98, 171. 53
	1, 475, 583, 843. 21	1, 388, 385, 138. 79

45,204,117.18	45,204,117.18
60,289,093.20	67,656,297.62
64,804,578.90	62,496,406.64
27,016,516.09	27,892,847.02
2,300,377,626.31	2,040,274,646.21
3,779,534,828.33	3,611,759,690.92
202,697,595.00	74,517,173.99
86,148,991.09	62,165,526.62
581,314,942.40	654,902,340.39
203,112,476.57	198,872,158.62
13,594,707.18	13,996,758.75
14,435,834.30	23,371,038.40
241,362,920.80	356,818,349.98

	98, 750, 608. 76	98, 750, 608. 76
	436, 124, 869. 51	466, 033, 850. 64
	1, 455, 821, 983. 20	1, 485, 730, 964. 33
	264, 590, 937. 22	260, 096, 826. 48
	1, 720, 412, 920. 42	1, 745, 827, 790. 81
	3, 779, 534, 828. 33	3, 611, 759, 690. 92

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	109, 086, 139. 98	177, 514, 578. 10
	109, 086, 139. 98	177, 514, 578. 10
	104, 583, 937. 11	163, 583, 714. 37
	69, 114, 968. 86	137, 465, 379. 31
	1, 724, 792. 50	1, 329, 960. 09
	2, 435, 959. 13	2, 597, 352. 19
	16, 100, 335. 87	11, 413, 706. 31
	13, 236, 927. 80	12, 417, 925. 87
	1, 970, 952. 95	- 1, 640, 609. 40
	778, 870. 63	219, 480. 83
	801, 514. 75	171, 616. 81
	2, 513, 290. 37	4, 608, 875. 40
" "	- 2, 005, 539. 39	2, 611, 743. 54
	565, 259. 76	1, 556, 842. 02
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" "	397, 670. 00	- 7, 236. 12
" -"	- 28, 388, 234. 56	- 3, 822, 594. 94

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	131,726,141.99	89,034,531.25
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		2,300,000.00
	219,835,276.00	14,724,297.10
	219,835,276.00	17,024,297.10
	49,715.00	12,028,686.24
	2,433,286.39	11,925.00
	4,500,000.00	
	6,983,001.39	12,040,611.24
	212,852,274.61	4,983,685.86
	-210,189,164.92	-89,494,833.01
	276,718,544.20	355,788,079.85
	66,529,379.28	266,293,246.84

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