

600080

2026

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/	0.0110	0.0034	223.53
%	0.2479	0.0778	0.1700
			(%)
	1,962,873,958.88	1,927,960,048.08	1.81
	1,593,335,769.19	1,559,604,502.13	2.16

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	-281,886.81	
	494,281.92	
	-8,069,206.64	
	444,814.43	
	-95,297.73	
	-1,125,364.66	
	-6,381,930.17	

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	%	
	88.13	
	497.04	
	221.56	
	223.53	
	223.53	

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	19,931				0
10					
			(%)		
		94,792,352	25.40	0	73,970,000
		6,686,700	1.79	0	
		4,550,000	1.22	0	4,550,000
		3,487,300	0.93	0	
		3,031,200	0.81	0	
		2,845,800	0.76	0	
		2,723,400	0.73	0	
		2,400,200	0.64	0	
		2,337,300	0.63	0	
		2,294,337	0.61	0	
10					
		94,792,352			94,792,352
		6,686,700			6,686,700
		4,550,000			4,550,000
		3,487,300			3,487,300
		3,031,200			3,031,200
		2,845,800			2,845,800
		2,723,400			2,723,400
		2,400,200			2,400,200
		2,337,300			2,337,300
		2,294,337			2,294,337

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2026	3	31	2025	12	31
		208,844,080.72			310,792,652.60
		122,813,999.41			49,282,402.26
		8,335,128.56			19,283,938.46
		118,431,599.29			115,911,168.79
		7,126,987.55			7,765,548.99
		39,555,585.88			21,371,532.29
		57,900,257.62			61,454,801.66
		34,666,431.44		3<37	(,

	9,664,162.41	3,393,047.83
	22,758,568.26	3,876,460.70
	34,373,100.00	34,381,050.00
	3,285,737.68	1,490,820.96
	70,081,568.35	43,141,379.49
	370,800,214.40	369,611,309.70
	373,270,285.00	373,270,285.00
	826,217,829.89	821,345,676.32
	124,550,013.10	149,501,191.56
	-134,473,705.57	-134,473,705.57
	133,686,075.86	133,686,075.86
	519,185,297.11	515,277,362.08
	1,593,335,769.19	1,559,604,502.13
	-1,262,024.71	-1,255,763.75
	1,592,073,744.48	1,558,348,738.38
	1,962,873,958.88	1,927,960,048.08

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	2026	2025
	126,939,200.23	107,322,617.51
	126,939,200.23	107,322,617.51

117,215,678.38 9

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3,392,732.06	4,835,502.13
93,563,915.44	102,614,406.29
12,666,501.68	57,802,476.89

31,824,372.68	32,070,465.88
17,659,510.06	10,281,727.61
85,350,074.56	123,828,256.43

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20,000,000.00	-
302,569,062.26	136,307,923.94
224,646,191.55	91,395,099.39
383,460.01	4,001,977.92