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		2025 12 31	2024 12 31
		809,395,102.19	724,649,626.15

		2025 12 31	2024 12 31
		1,928,305,277.11	1,923,179,457.25
		2,737,700,379.30	2,647,829,083.40
		1,070,495,080.52	907,313,791.57

		2025 12 31	2024 12 31
		373,149,237.13	
		1,702,277,553.73	1,553,660,077.47
		2,075,426,790.86	1,930,549,015.33
		877,771,111.65	748,570,268.71

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“ ”		**106,792,568.64**	**56,125,975.51**
“ ”		**126,544,421.40**	**55,539,554.71**
“ ”		**101,434,514.70**	**50,481,272.04**
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		472,666,494.61	515,613,962.97
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“ ”		**54,778,049.10**	**22,249,187.35**
“ ”		**54,333,645.52**	**21,854,733.47**
“ ”		**51,338,913.04**	**26,504,621.05**
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		60,203,309.22	**36,396,635.45**
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		2025	2024
		774,389,059.81	285,323,145.05
		-193,524,883.56	-72,207,435.27
		639,700,000.00	633,625,170.83
		759,250,507.80	710,676,286.48
		-119,550,507.80	-77,051,115.65
			813,311.30
			46,436,898.95
		214,967,871.77	153,757,176.15

		2025	2024
		-	-
		1,095,663,658.28	902,277,912.54
		973,733,015.40	789,108,215.23
		121,930,642.88	113,169,697.31

		2025	2024
		299,286,162.72	195,061,240.93
		411,513,381.66	232,164,723.26
		-112,227,218.94	-37,103,482.33
		283,900,000.00	296,495,833.17
		315,787,792.21	358,573,166.88
		-31,887,792.21	-62,077,333.71
		-22,184,368.27	13,988,881.27
		9,436,278.41	31,620,646.68