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		(%)		(%)
	856,032,502.88	107.08	2,062,556,314.59	38.54
	24,143,379.45	614.00	7,687,538.17	-82.14
	22,026,165.16	461.38	1,581,343.46	-94.13
	21,115,493.16	368.44	-4,559,215.54	-126.21
	-94,343,606.71		-189,622,039.13	

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/	0.0361	461.00	0.0026	-94.10
/	0.0361	461.00	0.0026	-94.10
%	1.09	1.40	0.08	1.20
				(%)
	5,518,985,492.23		5,132,709,471.89	7.53
	2,038,851,687.90		2,042,072,870.00	-0.16

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	-	-94.13
		-126.21
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2025	9	30	2024	12	31
		990,613,175.14			1,036,216,519.63
		74,158,944.97			189,740,413.65
		1,168,095,084.70			1,113,279,191.12
		58,238,505.702			30,405,870.36
		261,815,340.74			279,635,232.10

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	2,359,317.88	
	1,261,840.28	1,261,840.28
	1,291,104.91	998,673.63
	63,688,158.34	63,256,118.89
	3,860,000.00	3,860,000.00
	1,506,377,153.13	1,506,869,839.39
	5,518,985,492.23	5,132,709,471.89
	326,699,300.30	48,492,183.18
	420,970,904.65	370,089,415.29
	1,043,705,382.85	1,038,866,343.10
	510,812,759.81	429,678,428.81
	5,784,654.25	10,486,196.60
	8,959,111.24	10,817,426.02
	138,637,226.27	161,991,922.09
	67,292,630.70	75,219,026.11
	146,953,235.04	184,484,554.84
	72,973,043.73	144,327,435.50
	2,675,495,618.14	2,399,233,905.43
	372,748,477.87	249,533,558.07

5,871,201.98	13,478,275.71
14,312,397.38	15,008,884.60
4,268,589.82	4,301,299.52
2,697,751.25	2,758,416.45
399,898,418.30	285,080,434.35
3,075,394,036.44	2,684,314,339.78
610,500,000.00	610,500,000.00

58,2-80 - 8

	11,538,284.72	10,726,301.68
	31,280,768.55	34,849,610.12
	172,630,487.86	162,758,195.74
	83,194,233.10	88,628,145.12
	-4,254,196.82	-3,688,970.63
	10,072,776.52	9,569,617.79
	10,390,256.10	11,080,380.18
	12,878,214.68	16,992,396.64
“ _ ”	18,161,097.94	35,460,471.34
“ _ ”		
“ _ ”		
“ _ ”		
“ _ ”	-1,927,830.29	11,932,731.48
“ _ ”	-12,278,604.55	-15,535,815.18
“ _ ”	-218,151.93	5,331,332.31
“ _ ”	7,281,221.29	43,678,273.47
	1,312,139.07	1,384,269.09
	905,822.19	2,011,670.03
“ _ ”	7,687,538.17	43,050,872.53
	5,396,449.23	7,940,136.38
“ _ ”	2,291,088.94	35,110,736.15
1. “ _ ”	2,291,088.94	35,110,736.15
2. “ _ ”		
1.	1,581,343.46	26,920,858.41

“ _ ”		
2. “ _ ”	709,745.48	8,189,877.74
	-2,247,292.85	-24,001,250.85
	-2,031,375.88	-13,380,989.69
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1		
2		
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2.	-2,031,375.88	-13,380,989.69
1		
2		
3		
4		
5		
6	-2,031,375.88	-13,380,989.69
7		
	-215,916.97	-10,620,261.16
	43,796.09	11,109,485.30
	-450,032.42	13,539,868.72
	493,828.51	-2,430,383.42
(/)	0.0026	0.0441
(/)	0.0026	0.0441

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	2025	2024
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	1-9	1-9
	1,630,691,451.34	1,487,438,631.95
	23,337,484.15	32,430,896.24
	115,761,937.93	99,043,692.38
	1,769,790,873.42	1,618,913,220.57
	1,396,915,122.30	1,487,052,711.17
	293,473,191.16	313,777,637.27
	65,944,531.79	81,286,636.02
	203,080,067.30	166,967,556.72
	1,959,412,912.55	2,049,084,541.18
	-189,622,039.13	-430,171,320.61
		15,297,937.75
	904,426.39	6,022,848.34
	904,426.39	21,320,786.09
	235,652,546.27	28,350,420.59
	29,400,000.00	

	265,052,546.27	28,350,420.59
	-264,148,119.88	-7,029,634.50
	491,310,528.22	124,773,411.10
	491,310,528.22	124,773,411.10
	127,419,811.10	91,570,250.98
	22,343,777.62	74,012,047.80
	8,550,259.20	15,663,173.03
	149,763,588.72	165,582,298.78
	341,546,939.50	-40,808,887.68
	655,067.13	-1,598,786.84
	-111,568,152.38	-479,608,629.63
	928,709,606.59	1,067,592,899.92
	817,141,454.21	587,984,270.29

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