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300373



|   |                   |                   | %       |
|---|-------------------|-------------------|---------|
|   | 1,579,096,176.82  | 1,328,043,840.07  | 18.90%  |
|   | 272,961,734.65    | 180,505,074.52    | 51.22%  |
|   | 254,451,969.21    | 188,038,040.32    | 35.32%  |
|   | 259,720,585.10    | 126,727,252.78    | 104.94% |
| / | 0.50              | 0.33              | 51.52%  |
| / | 0.50              | 0.33              | 51.52%  |
|   | 3.07%             | 2.16%             | 0.91%   |
|   |                   |                   | %       |
|   | 14,686,646,212.38 | 14,271,620,366.91 | 2.91%   |
|   | 9,037,271,849.97  | 8,764,548,513.12  | 3.11%   |



|   |        |
|---|--------|
|   |        |
|   | 0.00   |
|   | 0.00   |
| / | 0.5024 |



|  |               |  |
|--|---------------|--|
|  |               |  |
|  | -286,235.54   |  |
|  | 1,120,644.58  |  |
|  | 23,426,416.52 |  |
|  | 1,350,856.76  |  |
|  | -3,477,474.50 |  |
|  | 3,599,022.85  |  |

|  |               |    |
|--|---------------|----|
|  | 25,419.53     |    |
|  | 18,509,765.44 | -- |

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|  | 2025    3    31 | 2024    12    31 |         |  |
|--|-----------------|------------------|---------|--|
|  | 429,039,309.65  | 248,289,829.99   | 72.80%  |  |
|  | 19,645,970.34   | 11,243,387.05    | 74.73%  |  |
|  | 111,654,837.24  | 213,434,023.08   | -47.69% |  |
|  | 82,154,815.17   | 60,692,578.43    | 35.36%  |  |

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|  | 2025    1-3    | 2024    1-3    |          |        |
|--|----------------|----------------|----------|--------|
|  | 10,741,384.33  | 8,114,193.74   | 32.38%   |        |
|  | -19,330,714.58 | -30,819,183.83 | 37.28%   |        |
|  | 23,326,488.04  | 42,762,246.87  | -45.45%  |        |
|  | 56,512.13      | 577,842.63     | -90.22%  |        |
|  | 23,426,416.52  | -13,543,031.78 | 272.98%  | 688375 |
|  |                |                |          | 02419  |
|  | -2,940,040.96  | 6,752,085.10   | -143.54% |        |

|  |               |               |         |  |
|--|---------------|---------------|---------|--|
|  | 42,254,881.80 | 30,304,703.40 | 39.43%  |  |
|  | -2,866,963.03 | -1,874,313.46 | -52.96% |  |

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|  |                 |                 |          |  |
|--|-----------------|-----------------|----------|--|
|  | 2025 1-3        | 2024 1-3        |          |  |
|  | 259,720,585.10  | 126,727,252.78  | 104.94%  |  |
|  | -368,932,485.77 | -150,599,853.01 | -144.98% |  |
|  | -2,522,677.80   | 5,269,016.68    | -147.88% |  |
|  | 113,011,884.11  | 228,148,994.64  | -50.47%  |  |

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2025

70%

2025

27%

3

2025

40%

|  |  |        |                |      |      |
|--|--|--------|----------------|------|------|
|  |  | 59,635 |                |      | 0    |
|  |  | 10     |                |      |      |
|  |  | %      |                |      |      |
|  |  | 36.10% | 196,151,100.00 | 0.00 | 0.00 |
|  |  | 11.73% | 63,723,520.00  | 0.00 | 0.00 |
|  |  | 1.36%  | 7,382,552.00   | 0.00 | 0.00 |
|  |  | 1.09%  | 5,933,155.00   | 0.00 | 0.00 |

|     |  |                |              |      |  |                |
|-----|--|----------------|--------------|------|--|----------------|
|     |  | 0.78%          | 4,247,841.00 | 0.00 |  | 0.00           |
| 500 |  | 0.77%          | 4,210,659.00 | 0.00 |  | 0.00           |
|     |  | 0.69%          | 3,766,000.00 | 0.00 |  | 0.00           |
|     |  | 0.67%          | 3,667,200.00 | 0.00 |  | 0.00           |
|     |  | 0.57%          | 3,099,157.00 | 0.00 |  | 0.00           |
| 50  |  | 0.54%          | 2,960,841.00 | 0.00 |  | 0.00           |
| 10  |  |                |              |      |  |                |
|     |  |                |              |      |  |                |
|     |  |                |              |      |  |                |
|     |  | 196,151,100.00 |              |      |  | 196,151,100.00 |
|     |  | 63,723,520.00  |              |      |  | 63,723,520.00  |
|     |  | 7,382,552.00   |              |      |  | 7,382,552.00   |
|     |  | 5,933,155.00   |              |      |  | 5,933,155.00   |
|     |  | 4,247,841.00   |              |      |  | 4,247,841.00   |
| 500 |  | 4,210,659.00   |              |      |  | 4,210,659.00   |
|     |  | 3,766,000.00   |              |      |  | 3,766,000.00   |
|     |  | 3,667,200.00   |              |      |  | 3,667,200.00   |
|     |  | 3,099,157.00   |              |      |  | 3,099,157.00   |
| 50  |  | 2,960,841.00   |              |      |  | 2,960,841.00   |
|     |  |                | 1            |      |  |                |

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2025    2    14

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|  | 4,028,382,191.18 | 3,942,231,888.63 |
|  |                  |                  |
|  |                  |                  |
|  | 429,039,309.65   | 248,289,829.99   |
|  |                  |                  |
|  | 26,231,855.21    | 22,118,258.88    |
|  | 1,876,898,270.31 | 1,875,353,558.04 |
|  | 237,668,809.70   | 221,615,999.99   |
|  | 28,308,511.41    | 26,082,059.32    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 20,881,377.24    | 18,236,464.28    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,236,526,716.68 | 1,227,175,102.44 |
|  |                  |                  |
|  | 1,104,772.28     | 1,104,772.28     |
|  |                  |                  |
|  | 164,362,258.13   |                  |

|  |                   |                   |
|--|-------------------|-------------------|
|  |                   |                   |
|  | 19,645,970.34     | 11,243,387.05     |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 111,654,837.24    | 213,434,023.08    |
|  | 82,154,815.17     | 60,692,578.43     |
|  | 54,773,938.79     | 59,613,183.59     |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 473,165,667.13    | 465,262,145.91    |
|  | 4,040,824.88      | 3,966,129.45      |
|  | 3,971,263,773.57  | 3,862,201,020.55  |
|  |                   |                   |
|  | 559,973,241.82    | 523,744,408.78    |
|  |                   |                   |
|  |                   |                   |
|  | 69,759,666.97     | 78,803,045.30     |
|  |                   |                   |
|  |                   |                   |
|  | 213,576,926.22    | 202,793,634.62    |
|  | 223,545,461.48    | 225,407,489.16    |
|  | 215,800,000.00    | 215,800,000.00    |
|  | 1,282,655,296.49  | 1,246,548,577.86  |
|  | 5,253,919,070.06  | 5,108,749,598.41  |
|  |                   |                   |
|  | 543,347,787.00    | 543,347,787.00    |
|  |                   |                   |
|  |                   |                   |
|  |                   |                   |
|  | 4,069,305,328.40  | 4,066,993,433.97  |
|  | 90,528,153.80     | 90,528,153.80     |
|  | 23,542,107.48     | 26,092,399.71     |
|  |                   |                   |
|  | 271,673,893.50    | 271,673,893.50    |
|  |                   |                   |
|  | 4,219,930,887.39  | 3,946,969,152.74  |
|  | 9,037,271,849.97  | 8,764,548,513.12  |
|  | 395,455,292.35    | 398,322,255.38    |
|  | 9,432,727,142.32  | 9,162,870,768.50  |
|  | 14,686,646,212.38 | 14,271,620,366.91 |

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|--|------------------|------------------|
|  |                  |                  |
|  | 1,579,096,176.82 | 1,328,043,840.07 |
|  | 1,579,096,176.82 | 1,328,043,840.07 |

|    |                  |                  |
|----|------------------|------------------|
|    |                  |                  |
|    |                  |                  |
|    |                  |                  |
|    | 1,270,560,792.58 | 1,153,718,195.30 |
|    | 1,032,681,408.56 | 960,577,287.35   |
|    |                  |                  |
|    |                  |                  |
|    |                  |                  |
|    |                  |                  |
|    |                  |                  |
|    |                  |                  |
|    |                  |                  |
|    | 10,741,384.33    | 8,114,193.74     |
|    | 66,552,066.12    | 61,991,142.52    |
|    | 78,588,365.57    | 65,326,755.38    |
|    | 101,328,282.58   | 88,528,000.14    |
|    | -19,330,714.58   | -30,819,183.83   |
|    |                  |                  |
|    |                  |                  |
|    | 23,326,488.04    | 42,762,246.87    |
|    | 56,512.13        | 577,842.63       |
|    |                  |                  |
|    |                  |                  |
| -  |                  |                  |
|    |                  |                  |
|    | 23,426,416.52    | -13,543,031.78   |
| -  | -2,940,040.96    | 6,752,085.10     |
| -  | -36,291,396.51   | -1,945,178.56    |
| -  | 368,901.20       | 619,861.74       |
|    | 316,482,264.66   | 209,549,470.77   |
|    | 905,499.21       | 1,165,048.99     |
|    | 5,038,110.45     | 1,779,055.30     |
|    | 312,349,653.42   | 208,935,464.46   |
|    | 42,254,881.80    | 30,304,703.40    |
|    | 270,094,771.62   | 178,630,761.06   |
|    |                  |                  |
| 1. | 270,094,771.62   | 178,630,761.06   |
| 2. |                  |                  |



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|  |                  |                  |
|  |                  |                  |
|  | 4,800,716.02     | 40,953,525.39    |
|  | 92,608,295.63    | 54,524,228.53    |
|  | 1,510,635,151.76 | 1,162,454,315.65 |
|  | 753,171,218.50   | 627,246,285.15   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 399,704,862.87   | 329,306,622.27   |
|  | 46,734,269.87    | 37,166,298.02    |
|  | 51,304,215.42    | 42,007,857.43    |
|  | 1,250,914,566.66 | 1,035,727,062.87 |
|  | 259,720,585.10   | 126,727,252.78   |
|  |                  |                  |
|  |                  |                  |
|  | 844,391.01       | 12,465.75        |
|  |                  |                  |
|  |                  |                  |
|  | 12,320,000.00    | 26,640,000.00    |
|  | 13,164,391.01    | 26,652,465.75    |
|  | 207,079,596.78   | 151,472,318.76   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 175,017,280.00   | 25,780,000.00    |
|  | 382,096,876.78   | 177,252,318.76   |
|  | -368,932,485.77  | -                |

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|  |                  |                  |
|--|------------------|------------------|
|  | 3,854,854,923.00 | 3,474,836,947.19 |
|  | 3,967,866,807.11 | 3,702,985,941.83 |

2025

