

300373

2025-076

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	1,892,876,459.89	21.47%	5,347,737,516.95	20.89%
	372,260,173.04	52.40%	973,605,335.27	45.51%

	32,302,693.41	74,617,113.12	--

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	2025	9	30	2025	1	1		
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361,

	131,512,027.80	90,528,153.80	45.27%	
	17,763,763.91	26,092,399.71	-31.92%	

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	2025 1-9	2024 1-9		
	-32,378,279.37	-54,227,167.22	40.29%	
	14,323,205.58	595,495.39	2305.26%	
	64,992,467.13	-3,569,835.35	1920.60%	H
	-40,780,702.24	-4,813,903.27	-747.14%	
	1,001,160.82	2,819,475.93	-64.49%	
	9,579,662.37	6,957,405.73	37.69%	
	14,672,774.67	6,092,883.15	140.82%	
	161,273,857.78	112,901,611.09	42.84%	
	-8,344,391.01	23,087.22	-36242.90%	
	-8,328,635.80	-16,766,669.38	50.33%	

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	2025 1-9	2024 1-9		
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	-902,609,136.71	-524,317,812.95	-72.15%	
	546,563,601.95	115,414,857.21	373.56%	
	631,753,722.75	446,375,804.82	41.53%	

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		59,086				0
		10				
		36.10%	196,151,100.00	0		0
		11.73%	63,723,520.00	0		2,250,000.00
		1.53%	8,312,018.00	0		0
		1.13%	6,165,405.00	0		0
500		0.87%	4,743,459.00	0		0
1		0.84%	4,557,872.00	0		0

3		0.69%	3,771,100.00	0		0
		0.69%	3,766,000.00	0		0
“		0.63%	3,421,105.00	0		0
”						
2		0.48%	2,630,778.00	0		0
10						
		196,151,100.00			196,151,100.00	
		63,723,520.00			63,723,520.00	
		8,312,018.00			8,312,018.00	
		6,165,405.00			6,165,405.00	
500		4,743,459.00			4,743,459.00	
1		4,557,872.00			4,557,872.00	
3		3,771,100.00			3,771,100.00	
		3,766,000.00			3,766,000.00	
“ ”		3,421,105.00			3,421,105.00	
2		2,630,778.00			2,630,778.00	
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			2			
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	0.00	0.00	4,500.00	4,500.00	-	-
	0.00	0.00	4,500.00	4,500.00	--	--

	1, 478, 102, 331.29	1, 227, 175, 102.44
	1, 888, 648.29	1, 104, 772.28
	108, 371, 982.68	164, 276, 158.50
	9, 188, 048, 309.55	7, 746, 484, 092.35
	18, 797, 967.26	18, 797, 967.26
	727, 052, 019.69	696, 898, 681.49
	3, 694, 953, 257.69	3, 467, 212, 945.22
	1, 679, 621, 013.58	1, 359, 312, 665.99
	18, 204, 326.08	96, 199, 205.86
	282, 553, 595.81	198, 961, 777.64
	300, 407, 195.97	301, 940, 405.03
	169, 301, 002.65	132, 059, 342.92
	12, 493, 579.52	9, 756, 520.28
	228, 632, 542.18	243, 996, 762.87
	7, 132, 016, 500.43	6, 525, 136, 274.56
	16, 320, 064, 809.98	

	1,218,790.08	3,966,129.45
	5,406,123,567.70	3,862,201,020.55
	595,128,922.94	523,744,408.78
	12,346,906.77	78,803,045.30
	252,538,496.66	202,793,634.62
	239,151,523.40	225,407,489.16
	215,800,000.00	215,800,000.00
	1,314,965,849.77	1,246,548,577.86
	6,721,089,417.47	5,108,749,598.41
	543,347,787.00	543,347,787.00
	4,066,993,433.97	4,066,993,433.97
	131,512,027.80	90,528,153.80
	17,763,763.91	26,092,399.71
	271,673,893.50	271,673,893.50
	4,476,090,624.67	3,946,969,152.74
	9,244,357,475.25	8,764,548,513.12
	354,617,917.26	398,322,255.38
	9,598,975,392.51	9,162,870,768.50
	16,320,064,809.98	14,271,620,366.91

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	5,347,737,516.95	4,423,617,833.34
	5,347,737,516.95	4,423,617,833.34
	4,315,776,104.69	3,727,516,232.46
	3,474,066,156.98	3,051,244,125.07

	34,701,305.46	27,406,035.02
	229,731,550.40	180,682,467.74
	268,583,063.11	213,317,436.36
	341,072,308.11	309,093,335.49
	-32,378,279.37	-54,227,167.22
	74,224,739.30	101,824,790.01
“ ”	14,323,205.58	595,495.39
“ _ ”		
“ ”		
“ ”	64,992,467.13	-3,569,835.35
“ _ ”	-14,094,368.51	-11,787,362.32
“ _ ”	-40,780,702.24	-4,813,903.27
“ _ ”	1,001,160.82	2,819,475.93
“ ”	1,131,627,914.34	781,170,261.27
	9,579,662.37	6,957,405.73
	14,672,774.67	6,092,883.15
“ ”	1,126,534,802.04	782,034,783.85
	161,273,857.78	112,901,611.09
“ ”	965,260,944.26	669,133,172.76
1. “ ”	965,260,944.26	669,133,172.76
2. “ ”		
1. “ _ ”	973,605,335.27	669,110,085.54
2. “ _ ”	-8,344,391.01	23,087.22
	-8,328,635.80	-16,766,669.38
	-8,328,635.80	-16,766,669.38
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1.	-8,328,635.80	-16,766,669.38

	1,007,804,596.22	841,980,765.74
	198,622,988.95	155,560,681.67
	148,861,833.64	141,054,612.54
	3,667,609,011.58	

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