

301257

2026-026

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			%
	194,029,658.77	176,466,917.68	9.95%
	12,024,191.32	7,431,617.71	61.80%
	10,142,567.06	4,826,351.34	110.15%
	-31,587,210.93	-36,061,657.52	12.41%
/	0.15	0.09	66.67%
/	0.15	0.09	66.67%
	0.94%	0.63%	0.31%
			%
	1,524,902,744.36	1,543,917,740.79	-1.23%
	1,281,529,160.06	1,269,504,968.74	0.95%



	-12,157.45	
	196,072.14	
	1,473,437.58	
	568,182.49	
	-612.06	
	343,298.44	
	1,881,624.26	--



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	1,421,200		1,421,200
	1,218,238		1,218,238
	1,156,614		1,156,614
	1,091,302		1,091,302
	1		
	99.60%		
	2		
	86.29%		
	3		
	4	7.40%	
			1,911,221
		" 10	10
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3,654,712

2026

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	144,057,517.50	169,474,328.58
	1,197,396.58	3,219,841.70
	2,942,149.83	891,554.05
	1,836,647.11	87,423,777.50
	481,345,253.70	442,923,014.92
	123,623.37	22,886.81
	1,210,224,092.60	1,321,541,399.99
	266,531,825.62	171,509,207.54
	12,520,942.90	12,910,534.29
	1,641,105.37	1,641,105.37
	27,340,709.12	29,481,649.74

	50,570,224.40	54,622,301.61
	8,007,449.50	14,520,623.48
	9,988,777.33	11,947,358.14
	3,381,623.66	3,707,525.16
	24,855,042.74	22,376,599.54
	242,383,033.61	273,800,706.83
	989,817.59	611,387.10
	733.10	678.12
	990,550.69	612,065.22
	243,373,584.30	274,412,772.05
	79,004,770.00	79,004,770.00
	647,217,672.66	647,217,672.66
	39,754,000.00	39,754,000.00
	515,552,717.40	503,528,526.08
	1,281,529,160.06	1,269,504,968.74
	1,281,529,160.06	1,269,504,968.74
	1,524,902,744.36	1,543,917,740.79

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	194,029,658.77	176,466,917.68
	194,029,658.77	176,466,917.68

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	183,682,565.27	169,203,652.00
	162,311,527.68	147,820,431.22
	1,184,402.31	1,190,385.75
	2,322,155.72	2,170,376.38
	9,739,884.33	9,292,104.85



